



City of Leavenworth

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Leavenworth, WA 98826
(509) 548-5275
cityofleavenworth.com

MEETING LINKS VIA ZOOM CONFERENCING August 11, 2026

Study Session Begins at 5:30 PM
Legislative Meeting Begins at 7:00 PM

Join Zoom Meeting

<https://zoom.us/j/93233531598?pwd=FisDVjslD1eaedJZ8wPfKdHhBFvRG6.1>

Meeting ID: 932 3353 1598
Passcode: 821270

All Meetings allow for the same dial by your location option using the number listed below:

(253) 215-8782

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LEAVENWORTH CITY COUNCIL AGENDA
Leavenworth City Hall – Council Chambers
August 11, 2026 | 7:00 PM

Call to Order
Pledge of Allegiance
Roll Call

Consent Agenda

1. Approval of Agenda
2. Approval of the July 14, 2026 Study Session Minutes
3. Approval of the July 14, 2026 Legislative Meeting Minutes
4. 2026 Claims EFT & Checks 72509-72584 = \$1,888,918.06
5. July 2026 Payroll \$613,240.63
6. Set Public Hearing for Comprehensive Plan on September 22, 2026 @ 7:00 PM
7. Cancel the August 25, 2026 Study Session and City Council Meeting

Upcoming City Meetings

***In Council Chambers unless noted otherwise**

Parks & Public Works Committee Meeting
(City Hall 2nd Floor Conference Room)

August 11th @ 4:15 PM

Design Review Board Meeting

August 12th @ 3:00 PM

Finance Committee Meeting

August 20th @ 1:00 PM

Comments from the Public on Items Not on the Agenda

Resolutions, Ordinances, Orders, and Other Business

8. **Action:** Resolution 13-2026 – Finding Special Market Conditions of Mechanics Shop Truck and Authorizing Purchase of Mechanics Truck without Competitive Bidding
9. **Action:** Ordinance 1724 – Code Revisions to LMC 14.14.100 Water Supply Standards
10. **Action:** Authorization to Purchase Two Lawnmowers & Surplus Lawnmowers

Council/Staff Reports

Information Items & Future Considerations

11. June 2026 Public Works Dept. Report
12. June 2026 Housing Advisory Committee Minutes
13. June 2026 Parking Advisory Committee Minutes
14. Reminder: Community Block Party – August 20, 2026 at Osborn Field from 4:00-7:00 PM

Adjournment

(Next Ordinance is 1725 – Next Resolution is 14-2026)

CONSENT AGENDA ITEMS

1. City Council Meeting Agenda:

The following item is included under TAB 1.

2. Approval of the July 14, 2026 Study Session Minutes

The following item is included under TAB 2.

3. Approval of the July 14, 2026 Legislative Meeting Minutes

The following item is included under TAB 3.

4. 2026 Claims

The following items are included under TAB 4.

5. July 2026 Payroll

The following item is included under TAB 5.

6. Set Public Hearing for Comprehensive Plan on September 22, 2026 @ 7:00 PM

The following item is included under TAB 6.

7. Cancel the August 25, 2026 Study Session and City Council Meeting

The following item is included under TAB 7.

SUPPLEMENTAL COUNCIL AGENDA

8. Resolution 13-2026 – Finding Special Market Conditions of Mechanics Shop Truck and Authorizing Purchase of Mechanics Truck without Competitive Bidding

The City Council is being asked to approve Resolution No. 13-2026, finding that a special market condition exists to authorize the purchase of a mechanics truck without competitive bidding. City staff has identified a 2025 Ford F600 Diesel 4x4 mechanics truck equipped with a crane, compressor, and welder for use by the Public Works Department. This specialized vehicle is essential for utility maintenance, emergency response and fleet and equipment repairs throughout the City. The onboard crane, compressor and welder will enable staff to perform field welding, lift and transport heavy tools, equipment and materials into confined spaces such as utility trenches and manholes, and repair vehicles and equipment at the location where they become inoperable, reducing downtime and improving operational efficiency.

Staff researched the cost of purchasing a new custom-built mechanics truck with a crane, compressor, and welder, and after talking to multiple vendors determined that comparable vehicles exceed \$200,000. After an extensive search, staff located a dealer-owned truck that is already built, equipped with new or lightly used components that meet the City's operational needs, and available within the authorized budget. Purchasing this vehicle provides a cost-effective alternative to a new custom-built truck and avoids the extended lead times typically associated with custom orders.

The truck has undergone a vehicle inspection, and inspections of the crane and compressor have been completed and provided to the City. The purchase also includes the manufacturer and equipment warranties identified in the attached documentation, and the crane has successfully passed an OSHA-compliant inspection.

This purchase is included in the adopted budget and will be funded through the Equipment Repair and Replacement Fund. The current budget for the truck is \$192,000, which also provides sufficient funding to outfit the vehicle with necessary small tools and equipment. The purchase will not be finalized until the truck has been delivered to and inspected by City staff. The City reserves the right to reject the vehicle if it does not meet the City's requirements upon delivery and inspection. These conditions have been communicated to and coordinated with the seller.

The following items are included under **TAB 8**.

- Resolution 13-2026
- Mechanics Shop Truck Details and Purchase Documents
- **MOTION A:** *The Leavenworth City Council moves to approve Resolution 13-2026, Finding Special Market Conditions of Mechanics Shop Truck and Authorizing Purchase of Mechanics Truck without Competitive Bidding.*
- **MOTION B:** *The Leavenworth City Council moves to authorize the Mayor to execute all documents associated with the purchase the Mechanics Shop Truck for an amount of \$152,488, not including Washington State sales tax, plus an additional \$2,500 for vehicle delivery from Pittsburgh, Pennsylvania.*

9. Ordinance 1724 – Code Revisions to LMC 14.14.100 Water Supply Standards

The City Council is being asked to adopt Ordinance 1724 –Revisions to Leavenworth Municipal Code 14.14.100 Water Supply Standards. These revisions are consistent with the Council discussion held as part of the regular City Council meeting on July 28, 2026 and include the following:

- Moving approval authority of all connections outside the UGA to the City Council
- Having a required timeline for an applicant to complete a water connection permit and pay all associated fees after the City Council grants authorization to connection
- Allowing for a maximum of a one-time, one-year extension of the Water Connection Permit due to hardship if approved by the City Council
- Detailing at what point in the process a water connection counts towards the maximum of 3 ERUs per year

The following items are included under **TAB 9**.

- Ordinance 1724
- **MOTION:** *The Leavenworth City Council moves to adopt Ordinance 1724 – Code Revisions to LMC 14.14.100 Water Supply Standards.*

10. Authorization to Purchase Two Lawnmowers and Surplus Lawnmowers

The City Council is being asked to approve the purchase of two (2) Kubota ZD1211-3-60 riding mowers to replace two (2) existing John Deere Z997R diesel riding rotary mowers (VIN #1TCZ997RAJD040859 and VIN #1TCZ997RVFD011738). One replacement mower will be equipped with a grass catcher hopper for a total cost of \$26,090.71, including Washington State sales tax, and the second mower will be purchased without a grass catcher hopper for a total cost of \$20,092.89, including Washington State sales tax. Both existing mowers were originally scheduled

and budgeted for replacement in 2025; however, staff deferred replacement because the equipment remained in acceptable operating condition. Staff has since determined that both mowers have reached the end of their useful service life and should now be replaced.

Quotes were obtained in accordance with the City's Purchasing and Procurement Policy by utilizing the Washington State Department of Enterprise Services' statewide cooperative purchasing contract through Sourcewell. The purchase will be funded through the Equipment Repair and Replacement Fund.

The following items are included under **TAB 10**.

- Kubota ZD1211-3-60 Riding Mower with grass catcher hopper
- Kubota ZD1211-3-60 Riding Mower without grass catcher hopper
- **MOTION A:** *The Leavenworth City Council moves to authorize the purchase of two 2026 Kubota ZD1211-3-60 riding mowers, one with a grass catcher hopper and one without, with a purchase price of \$26,090.71 and \$20,092.89, respectively, including Washington State sales tax.*
- **MOTION B:** *The Leavenworth City Council moves to authorize the sale/auction of the 2018 John Deere Z997R Diesel Riding Rotary Mower (VIN # 1TCZ997RAJD040859) and declare as surplus.*
- **MOTION C:** *The Leavenworth City Council moves to authorize the sale/auction of the 2017 John Deere Z997R Diesel Riding Rotary Mower (VIN # 1TCZ997RVFD011738) and declare as surplus.*

INFORMATION ITEMS & FUTURE CONSIDERATIONS

11. June 2026 Public Works Dept. Report

The following is included under **TAB 11**.

12. June 2026 Housing Advisory Committee Minutes

The following item is included under **TAB 12**.

13. June 2026 Parking Advisory Committee Minutes

The following item is included under **TAB 13**.

14. Reminder: Community Block Party – August 20, 2026 at Osborn Field from 4:00–7:00 PM

There are no items included under **TAB 14**.

LEAVENWORTH CITY STUDY SESSION MINUTES July 14, 2026

Mayor Florea called the July 14, 2026 Study Session to order at 5:32 PM.

Council Present: Mayor Carl J. Florea, Clint Strand, Anne Hessburg, Zeke Reister, Shane Thayer, Mike Bedard and Rob Eaton.

Council Absent: Travis McMaster.

Staff Present: Matthew “Selby”, Chantell Steiner, Maggie Boles, Brantley Bain and Andrea Fischer.

1. Chamber Report

Troy Campbell, Director of the Chamber of Commerce, reported that the Welcome Center's new location has demonstrated measurable success, welcoming over 1,000 more visitors in June 2026 compared to June 2025, marking the largest year-over-year monthly gain since the center opened on February 14th. From July 1–13th, the Welcome Center welcomed 3,450 visitors, already 700 ahead of the same period in 2025. Director Campbell also noted that the Recreation Ambassador program is operational with three weekends completed, and that two informational websites, floattheriver.org and hiketheelenchantments.org, have been developed to support ambassadors and visitors. Oktoberfest tickets are now on sale at leavenworth.org, with early sales slightly behind last year's pace, though price increases have largely offset the difference in revenue.

Kayla Applebay, Chamber Board President, then addressed the Council regarding the status of contract negotiations between the City and the Chamber. She expressed concern that, despite requests to begin negotiations earlier in the year, the Chamber did not receive a draft agreement from the City until July 7th, with the first negotiation meeting scheduled for July 27th. She noted that the draft represents an entirely new framework, not merely an update to the existing agreement; and that it expands scope by combining the LAP contract with the Chamber contract, which had not been included in the process previously. She emphasized that the delay is creating operational and financial uncertainty heading into the holiday season and asked the Council to prioritize reaching a timely agreement.

Councilmember Hessburg responded on behalf of the Council, acknowledging that scheduling availability had been a challenge but affirming that the negotiations are a priority. She indicated that Council has raised specific questions about the draft and that the preference is for a substantive, face-to-face conversation to find common ground. She expressed the view that the existing agreement has been rolled over for too long without meaningful revision and that this is an opportunity to arrive at a contract that genuinely serves both the City and the Chamber.

2. Community Block Party “Council & Cookies” Discussion

Executive Assistant Courtney Porter introduced a proposal to change how Councilmembers participate in the upcoming Community Block Party, scheduled for August. The event has grown significantly, from roughly 600 attendees in 2024 to approximately 900 in 2025, creating logistical pressure on the food service operation. Staff proposed that rather than

having Councilmembers assist in the main food distribution line, a dedicated "Council & Cookies" tent would be established where Councilmembers would be available to interact directly with community members while distributing cookies and grab-and-go items.

She confirmed that Councilmembers would sign up for shifts via Signup Genius, similar to the process used for Civics Academy, and that the tent would be clearly identified. It was noted that those who wished to assist in the line after their Council and Cookies shift were welcome to do so. Staff also noted that, independent of Council participation, 23 staff members are needed on the ground at any given time during the event and welcome any additional volunteer assistance.

The Council asked questions and discussed the information that was presented.

The concept was well-received by Councilmembers, with general consensus in favor of moving forward with the approach.

3. Glen Peterson – Public/Private Parking Garage Idea

Retired architect Glen Peterson appeared before the Council alongside Jennifer Lambert, an affordable housing developer with Blue Ridge Development, to present a conceptual proposal for a public-private partnership to develop a mixed-use facility at the Blewett parking lot. Mr. Peterson briefly described his background and explained that the proposal grew out of informal conversations with local architects about the potential for mixed-use development on the site.

Mr. Peterson introduced Ms. Lambert, whose organization has developed 30 affordable housing units in the Leavenworth area, a development in Cashmere and a project currently breaking ground in Cle Elum. Ms. Lambert expressed enthusiasm for the project, noting her personal connection to the valley as an East Wenatchee resident and her longstanding passion for affordable housing.

Mr. Peterson walked the Council through a conceptual design and highlighted what he considered to be among the most significant design opportunities on the site: a substantial grade change between Front Street and Highway 2 that could allow for two levels of below-grade parking where current designs show only one. He argued this was a meaningful distinction, as it would increase parking yield while reducing the visible height of the structure. He also emphasized the western facade fronting Highway 2 as an opportunity for a pedestrian promenade that could activate the streetscape with retail or pop-up commercial uses, drawing a connection between the site and the nearby Festhalle area.

Mr. Peterson acknowledged the Parking Advisory Committee's work and the current design studies, framing his proposal not as a competing alternative but as an additional perspective offered by someone with extensive mixed-use development experience.

A substantial portion of the discussion centered on what type of housing should be incorporated above the parking structure. The conceptual design contemplated approximately 66 units of affordable rental housing, though they were careful to characterize the study as illustrative rather than definitive. Ms. Lambert described a financing mechanism known as income averaging, which would allow the development to serve residents at varying income levels, averaging to approximately 60% AMI overall. She noted this approach has become increasingly common in the affordable housing development world and allows a developer to serve a broader tenant population.

The preferred financing model as a public-private partnership is most likely structured through condominiumization of the building, whereby the City would own, operate, and maintain the parking garage component, while a private developer would own, finance, and manage the housing component. It was noted that the City's existing infrastructure for managing parking revenue and operations makes it a natural operator for that portion. He explained that the City's land ownership represents a substantial financial lever, eliminating land acquisition costs for a developer, which can be a major barrier to project feasibility.

Ms. Lambert explained that the financing complexity increases with the number of uses, as different lenders specialize in different asset classes and may discount income from uses outside their expertise. It was suggested that keeping the primary uses to parking and housing, potentially with live-work units rather than traditional retail, would simplify the financing. Live-work units were described as a hybrid housing type that could provide street front activation while remaining financeable within an affordable housing lending structure.

City Engineer Brantley Bain stated that there may be significant infrastructure costs not yet discussed, including potential water and sewer line extensions required to serve a development of this scale. He noted that the current infrastructure at the Blewett lot location was sized for a surface parking lot, not a multi-story mixed-use building, and that fire suppression water supply requirements for a facility with 66 residential units could necessitate main extensions of considerable length. Mr. Peterson acknowledged this and confirmed that utility infrastructure is always among the first issues examined in pre-development, as these factors drive design decisions more than aesthetic considerations.

Finance Director Chantell Steiner noted that the existing bond debt associated with the Blewett lot, which includes the Festhalle refinancing, and the parking lot purchase does not mature until 2033, and that the debt has already been refinanced once, which may limit options for early payoff or restructuring. She indicated this was a factor that would need to be examined further. City Administrator Selby raised the possibility of a boundary line adjustment to separate a bond-encumbered portion of the parcel from one that could be developed free and clear, though it was noted that would require further legal clarification.

The Council asked questions and discussed the information that was presented.

After discussion, the Council wishes to continue exploring this option as the City needs both parking and affordable/workforce housing.

Study Session adjourned at 6:58 PM.

APPROVED

ATTEST

Carl Florea
Mayor

Andrea Fischer
City Clerk

LEAVENWORTH CITY COUNCIL MINUTES

July 14, 2026

Mayor Carl J. Florea called the July 14, 2026 Leavenworth City Council meeting to order at 7:04 PM. Councilmember Bedard led the City Council in the Pledge of Allegiance.

ROLL CALL

Council Present: Mayor Carl J. Florea, Clint Strand, Anne Hessburg, Zeke Reister, Shane Thayer, Travis McMaster, Mike Bedard and Rob Eaton.

Staff Present: Matthew "Selby", Chantell Steiner, Maggie Boles, Andi Zontek-Backstrum and Andrea Fischer.

APPROVAL OF THE CONSENT AGENDA

Consent Agenda

1. Approval of Agenda
2. 2026 Claims EFT & Checks 72295-72440 = \$1,533,891.39
3. June 2026 Payroll \$529,699.93
4. Professional Services Agreement – Andrew L. Kottkamp –Hearing Examiner Agreement
5. Supplemental Agreement – BHC Consulting, LLC – Comprehensive Plan Update
6. Noise Variance – Election Picnic Committee

Councilmember Strand moved to approve the consent agenda. The motion was seconded by Councilmember Hessburg and passed unanimously.

COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA

Members of the public addressed the Council on the topic of bear-human conflict in the Leavenworth area, advocating for mandatory bear-resistant trash containers for residents and businesses.

Marwa Mahmoud recounted a direct bear encounter in her neighborhood and described the habituation risks of bears accessing unsecured garbage. Business owner Hans Mueller echoed these concerns, citing incidents at his own properties and calling on the Council to act decisively rather than continue discussing the issue without resolution. Ron Duncan offered a dissenting view, arguing that individuals should bear their own costs and that government mandates were not the appropriate solution. Dana Kemmerling and Kaylin Bettinger, Executive Director of Upper Valley MEND, also offered support for a subsidized, mandatory approach, noting practical challenges for renters and multi-family housing situations.

City Administrator Selby noted that the City has been aware of and working on this issue for several years. He shared that discussions with Kodiak Cans, the same manufacturer used for the City's 96-gallon bear resistant cans, have been underway regarding a 300-gallon bear-resistant garbage can for commercial customers as there is not enough space in

the commercial district for the multiple 96-gallon cans. Kodiak will be coming up with a prototype of the 300-gallon bear resistant cans potentially available this fall.

7. Presentation: Chelan County & Wenatchee Housing Authority

Kaylin Bettinger, as the Leavenworth-appointed board commissioner for the Housing Authority introduced Sasha Sleiman, Executive Director of the Chelan County & Wenatchee Housing Authority.

Ms. Sleiman presented an overview of the organization's history, current portfolio, and ongoing initiatives.

She noted the Housing Authority manages over 600 rental units across Chelan and Douglas Counties and administers a Housing Choice Voucher (Section 8) program supporting approximately 400 private landlords, with roughly \$400,000 annually returned to local economies. She highlighted that the voucher wait list has been closed for three years due to capacity constraints, but that the Housing Authority contacted the remaining 130 families on July 1, 2026 and anticipates reopening the wait list in 2027.

Key initiatives include transitioning to a digital platform for applications and rent payments launching this fall and pursuing acquisition of a Cashmere property to preserve 24 senior apartments.

She also noted that the Housing Authority's interlocal agreement with the City of Leavenworth covers only Garten Haus and will need to be updated to reflect the Authority's operation of Bavarian Village.

A public hearing on the Housing Choice Voucher Admin Plan is scheduled for September 24, 2026 with the plan available for public review from August 10, 2026.

The Council expressed a preference for annual updates from the Housing Authority in the future.

8. Public Hearing: Parks, Recreation and Open Space Plan on July 14, 2026 @ 7:00 PM

Mayor Florea opened the public hearing at 7:37 PM.

Community Development Director Maggie Boles provided a brief overview of the Parks, Recreation and Open Space (PROS) Plan, noting that it had previously been presented to the Council on multiple occasions and had been brought before the Planning Commission on June 3, 2026 for a public hearing. She explained that the only substantive change since the last version reviewed by the Council was the addition of language regarding coordination with the school district on ball fields, consistent with public comments received at the Planning Commission level. She also noted that the most current version of the Capital Improvement Plan has been incorporated into the document.

Director Boles emphasized that the PROS Plan is consistent with the City's Comprehensive Plan currently under development and will serve as an exhibit to the final plan upon adoption.

Once certified by the Recreation and Conservation Office (RCO), the plan will unlock eligibility for outdoor recreation and conservation grants.

Director Boles also referenced comments submitted by the Residents Coalition of Chelan County (RC3), which were not included in the Council's packet as it arrived on the day of the Planning Commission meeting. RC3's comments focused on ensuring that new developments contribute to open space and recreational facilities, including implementing development code requirements to that effect. The Planning Commission reviewed the comments and concluded that while the goals and policies in the PROS Plan address RC3's concerns in principle, the specific requirements they sought would be more appropriately addressed through development regulations rather than the plan itself.

No public comments were received either in person or online.

Hearing no additional comments, Mayor Florea closed the public hearing at 7:42 PM.

RESOLUTIONS, ORDINANCES, ORDERS AND OTHER BUSINESS

9. Resolution 012-2026 – Cost Allocation Plan Update

Councilmember Bedard moved to approve Resolution 12-2026 Cost Allocation Plan Update. The motion was seconded by Councilmember Thayer and passed unanimously.

10. Ordinance 1723 – Adoption of Parks, Recreations and Open Space Plan

Councilmember Thayer moved to adopt Ordinance 1723 – Adoption of Parks, Recreations and Open Space Plan. The motion was seconded by Councilmember Thayer and passed unanimously.

11. Approve Water Connection for 7750 E. Leavenworth Road

Councilmember Reister moved to approve and authorize a water connection for 7750 E. Leavenworth Road. The motion was seconded by Councilmember Strand and passed unanimously.

12. Change Order No. 1 – Clifton Tree Service

Councilmember Hessburg moved to approve and authorize the Mayor to sign Change Order No. 1 for Clifton Tree Service in the amount of \$105,000 for a total not to exceed amount of \$135,000. The motion was seconded by Councilmember Bedard and passed unanimously.

COUNCILMEMBER REPORTS

Councilmember Strand attended the Parks & Public Works Committee meeting.

Councilmember Hessburg attended the Parks & Public Works Committee meeting.

Councilmember Reister attended the MEND duplex ribbon cutting ceremony.

Councilmember Thayer attended the Council retreat, part 2 and the Upper Valley Parks & Recreation Service Area (PRSA) Board meeting.

Councilmember McMaster attended the Council retreat, part 2, the MEND duplex ribbon cutting ceremony, the Association of Washington Cities annual conference and the Upper Valley PRSA Board meeting.

Councilmember Bedard attended the Council retreat, part 2 and the MEND duplex ribbon cutting ceremony.

Councilmember Eaton attended Council retreat, part 2 and the Parks & Public Works Committee meeting.

MAYOR/ADMINISTRATION REPORTS

Mayor Carl Florea reported on several recent activities, including meetings with Representative Kim Schrier through Our Valley Our Future, covering the housing summit held in Leavenworth and fire awareness and preparedness. He noted that Our Valley Our Future is launching a bilingual (English and Spanish) single-site hub for fire-related resources and emergency information. He also provided an update on the Enchantments recreation area, noting that stakeholders generally agree that limiting day use, in addition to the existing overnight draw system, will eventually be necessary, given that upward of 4,000 visitors have accessed the area in a single day. He acknowledged that implementation would take time and resources, and that excessive volunteer contributions have had the unintended effect of reducing Forest Service urgency.

City Administrator Selby attended the AWC annual conference in Spokane.

He shared that he personally received a warning notice from the Department of Fish & Wildlife for having an unsecured trash can outside his home, noting the potential fine of \$1,025. He indicated that the Fish & Wildlife enforcement officer he interacted with is strongly encouraging the City to adopt a Bear Wise ordinance, and that a study session item on the subject will be forthcoming.

He also reported on an accidental fecal release (AFR) incident at the City pool, which resulted in the pool being closed for a full weekend. He noted that the extended closure was longer than anticipated and indicated that he and Director Zontek-Backstrum would be looking into whether operational changes, specifically around the use of chlorine stabilizers, could allow the pool to reopen more quickly after similar incidents in the future.

Finance Director Chantell Steiner had no report.

Community Development Director Maggie Boles introduced Anne Worden, the new permit technician in the Community Development Department, acknowledging her early contributions to streamlining processes, improving the department's website and enhancing customer service.

She also announced that the second draft of the Comprehensive Plan and its appendices were published to the City's website.

The Planning Commission is scheduled to hold a hearing on the Comprehensive Plan on August 5th. She noted that development regulations are due at the end of December, and that parking regulations will be the next item coming forward.

She also noted that two final plats for the Upper Valley Mend duplex project, which will create separate ownership lots, and Matt Melton's cottage home lots are expected to be recorded before the end of the month.

Public Works Director Andi Zontek-Backstrum noted that she and Recreation and Tourism Manager Steven Rubinstein will be reviewing operational improvements at the pool, including potential staffing changes to reduce future closure times after AFR incidents.

INFORMATION ITEMS & FUTURE CONSIDERATIONS

13.Reminder: Mayor's Annual Breakfast at Kristall's – August 5, 2026 from 8:30-10:00 AM

14.Reminder: Community Block Party at Osborn Property – August 20, 2026 from 4:00–7:00 PM

ADJOURNMENT

Seeing no other business, Councilmember Hessburg moved to adjourn the July 14, 2026 meeting of the Leavenworth City Council. The motion was seconded by Councilmember Bedard and passed unanimously.

The meeting was adjourned at 8:12 PM.

APPROVED

Carl J. Florea
Mayor

ATTEST

Andrea Fischer
City Clerk

CHECK REGISTER

TAB 4

City Of Leavenworth

Time: 13:51:34 Date: 07/29/2026

07/29/2026 To: 07/29/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4626	07/29/2026	Claims	10	72518	ARC Architects	60,532.90	Leavenworth Downtown Parking Garage - May 26, 2026 - June 25, 2026; Leavenworth Downtown Parking Garage - May 26, 2026 - June 25, 2026
					415 - 595 65 41 007 - Downtown Parking Structure D	58,756.95	
					415 - 595 65 41 007 - Downtown Parking Structure D	1,775.95	
4627	07/29/2026	Claims	10	72519	Alumichem	3,115.46	WRRF - Chemicals; WRRF - Chemicals
					404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt	1,461.21	
					404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt	1,654.25	
4628	07/29/2026	Claims	10	72520	Amazon Capital Services	8,390.36	Various - June 8, 2026 - July 15, 2026
					001 - 518 30 31 000 - Office & Operating Supplies	222.85	Facilities - Supplies
					001 - 518 30 48 000 - Repairs & Maintenance City Ha	16.78	City Hall - Repairs
					502 - 518 90 34 000 - Office & Operating Supplies	40.00	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	76.65	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	82.55	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	24.51	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	118.17	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	131.42	City Hall - Supplies
					404 - 535 80 35 000 - Small Tools & Minor Equipmen	220.46	WRRF - Facemask
					415 - 542 65 31 001 - Office & Operating Supplies	173.90	Parking - Supplies
					415 - 542 65 31 001 - Office & Operating Supplies	52.64	Parking - Supplies
					415 - 542 65 31 001 - Office & Operating Supplies	97.84	Parking - Supplies
					415 - 542 65 31 001 - Office & Operating Supplies	102.40	Parking - Supplies
					415 - 542 65 31 001 - Office & Operating Supplies	41.68	Parking - Pens
					415 - 542 65 31 001 - Office & Operating Supplies	45.24	Parking - Phone Case
					415 - 542 65 31 001 - Office & Operating Supplies	9.47	Parking - Screen Protector
					501 - 548 68 31 000 - Office & Operating Supplies	43.36	S. Smith - Phone Case
					501 - 548 68 31 000 - Office & Operating Supplies	45.38	Hands Free - Utilities
					501 - 548 68 34 000 - Supp Purchased For Inventory	44.42	#20 2010 F550
					501 - 548 68 34 000 - Supp Purchased For Inventory	81.39	#20 2010 F550
					501 - 548 68 34 000 - Supp Purchased For Inventory	737.29	#37 855D JD Gator
					501 - 548 68 34 000 - Supp Purchased For Inventory	175.38	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	29.31	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	70.80	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	248.67	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	25.92	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	278.22	#16 2026 Ram 2500
					501 - 548 68 34 000 - Supp Purchased For Inventory	283.20	Utility Crew Trucks
					001 - 558 60 31 000 - Office & Operating Supplies	29.64	A. Worden - Desk Supplies
					001 - 558 60 31 000 - Office & Operating Supplies	380.75	A. Worden - Desk Supplies
					110 - 575 48 48 000 - Repairs & Maintenance	37.12	Festhalle - Repairs
					110 - 575 48 48 000 - Repairs & Maintenance	30.93	Festhalle - Repairs
					176 - 576 20 31 000 - Office & Operating Supplies	35.69	Pool - Supplies
					176 - 576 20 31 000 - Office & Operating Supplies	39.04	Pool - Supplies
					001 - 576 80 31 000 - Office & Operating Supplies	89.09	Parks - Supplies
					001 - 576 80 31 000 - Office & Operating Supplies	74.62	Parks - Supplies
					001 - 576 80 35 000 - Small Tools & Minor Equipmen	146.39	Parks - Diaphragm Pump
					001 - 576 80 48 000 - Repairs & Maintenance	170.94	Parks - Repairs
					501 - 594 48 64 058 - New Light Pickup	117.68	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	51.38	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	33.00	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	729.59	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	46.08	#11 Chevy Silverado

CHECK REGISTER

City Of Leavenworth

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					501 - 594 48 64 058 - New Light Pickup	133.98	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	224.70	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	130.31	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	148.09	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	1,022.36	#11 Chevy Silverado
					501 - 594 48 64 058 - New Light Pickup	1,199.08	#11 Chevy Silverado
4629	07/29/2026	Claims	10	72521	Anatek Labs, Inc.	639.00	WTP - Water Testing; WRRF - Water Testing; WRRF - Water Testing; WTP - Water Testing; WRRF - Water Testing; WTP - Water Testing
					403 - 534 80 41 000 - Water Testing	93.00	
					403 - 534 80 41 000 - Water Testing	84.00	
					403 - 534 80 41 000 - Water Testing	168.00	
					404 - 535 80 41 000 - Professional Services	62.00	
					404 - 535 80 41 000 - Professional Services	160.00	
					404 - 535 80 41 000 - Professional Services	72.00	
4630	07/29/2026	Claims	10	72522	Apple Valley Pumping, Inc	1,795.00	Train St North Rd; Barn Beach - Portable Rental; Waterfront - Portable Rental; Icicle Bridge - Portable Rental; Recycle Center - Portable Rental; Osborne - Portbale Rental; Utilities - Portable Rental
					402 - 537 80 47 000 - Utilities	135.00	
					402 - 537 80 47 000 - Utilities	160.00	
					104 - 557 30 31 001 - Operating Supplies - Handwasl	400.00	
					104 - 557 30 31 001 - Operating Supplies - Handwasl	400.00	
					104 - 557 30 31 001 - Operating Supplies - Handwasl	400.00	
					104 - 557 30 47 002 - Utilities - Icicle Station	150.00	
					001 - 576 80 47 000 - Utilities	150.00	
4631	07/29/2026	Claims	10	72523	Autumn Leaf Association	11,425.09	Autumn Leaf Festival Association Expenses
					104 - 557 30 44 002 - Advertising-Autumn Leaf Assor	6,352.28	
					104 - 557 30 44 002 - Advertising-Autumn Leaf Assor	5,072.81	
4632	07/29/2026	Claims	10	72524	Big Belly Solar LLC	6,700.71	Smart Max Five Year Software; Big Belly Lease - 7/4/26 - 8/3/26
					104 - 557 30 47 000 - Utilities-Street Cans	406.98	
					104 - 557 30 47 000 - Utilities-Street Cans	503.73	
					104 - 591 37 70 000 - Lease - Bigbelly Trash Cans Do	5,790.00	
4633	07/29/2026	Claims	10	72525	Bonnie Birch	2,000.00	Festhalle Refund
					110 - 347 30 06 003 - Room Deposit Fees	-2,000.00	
4634	07/29/2026	Claims	10	72526	Boulder Park Inc.	5,188.61	Biosolids - June 2026 & Tillage Fees
					404 - 535 80 40 004 - Sludge Disposal Fees	5,188.61	
4635	07/29/2026	Claims	10	72527	Bruckner's Truck & Equipment	3,084.34	#2 2011 Peterbuilt Labrie Garbage Truck
					501 - 548 68 34 003 - SPFI-Cashmere 2011 Truck	3,084.34	
4636	07/29/2026	Claims	10	72528	Butler Services LLC	96.11	Pool - Chemicals
					176 - 576 20 31 000 - Office & Operating Supplies	96.11	
4637	07/29/2026	Claims	10	72529	CWA Consultants P.S. Inc.	1,170.00	Plan Review - BLD2026-087 - 11724 River Bend Drive; Plan Review BLD2026-094 429 Evans Street
					001 - 559 30 41 000 - ProSvs- CWA On-Call	900.00	
					001 - 559 30 41 000 - ProSvs- CWA On-Call	270.00	
4638	07/29/2026	Claims	10	72530	Cashmere Mailing House, LLC	4,147.29	Utility Guides
					410 - 531 30 42 000 - Communications-Phone/Posta	124.42	
					403 - 534 80 42 000 - Comm-Phone/Postage/Fx	1,700.39	
					404 - 535 80 42 000 - Comm-Phone/Postage/Fx	1,451.55	

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			402 - 537 80 42 000 - Comm-Phone/Postage/Fx			870.93	
4639	07/29/2026	Claims	10	72531	Central Washington Water Center Inc.	619.07	Pool - Chemicals
			176 - 576 20 31 000 - Office & Operating Supplies			619.07	
4640	07/29/2026	Claims	10	72532	Chelan County PUD	40.89	Chumstick Lift Station
			404 - 535 80 47 000 - Utilities			40.89	
4641	07/29/2026	Claims	10	72533	Chelan County Treasurer	645,593.56	Solid Waste 3rd Quarter Billing; Law Enforcement Services 1st Quarter 2026; Law Enforcement Services 2nd Quarter 2026; Law Enforcement Services 3rd Quarter 2026; 2026 Franchise Fee for Water & Sewer
			001 - 521 10 41 002 - Chel. Co. Sheriff's Contract			203,214.00	
			001 - 521 10 41 002 - Chel. Co. Sheriff's Contract			203,214.00	
			001 - 521 10 41 002 - Chel. Co. Sheriff's Contract			203,214.00	
			001 - 521 10 41 003 - Chelan County Sheriff RiverCor			8,312.89	
			001 - 521 10 41 003 - Chelan County Sheriff RiverCor			8,312.89	
			001 - 521 10 41 003 - Chelan County Sheriff RiverCor			8,312.89	
			001 - 525 10 41 000 - Chel Co Emergency Ser Contra			2,614.63	
			001 - 525 10 41 000 - Chel Co Emergency Ser Contra			2,614.63	
			001 - 525 10 41 000 - Chel Co Emergency Ser Contra			2,614.63	
			403 - 534 80 48 000 - Repairs & Maintenance			1,800.00	
			404 - 535 80 48 000 - Repairs & Maintenance			200.00	
			402 - 537 80 40 006 - Intergov Prof Serv-SWAC			1,169.00	
4642	07/29/2026	Claims	10	72534	Cintas Corporation Loc #607	99.87	Mats & Supplies
			001 - 518 30 48 000 - Repairs & Maintenance City Ha			12.79	City Hall - Supplies
			404 - 535 80 48 000 - Repairs & Maintenance			11.32	WRRF - Supplies
			501 - 548 68 48 000 - Repairs & Maintenance			61.62	Shop - Supplies - Supply WAR & Utility/Coveralls
			001 - 576 80 48 000 - Repairs & Maintenance			14.14	Parks - Supplies
4643	07/29/2026	Claims	10	72535	Clifton Tree Service	10,371.30	Front Street Park - Tree Removals
			104 - 557 30 41 003 - ProSvs-Recycling Collections/S			10,371.30	
4644	07/29/2026	Claims	10	72536	Consolidated Electrical Distributors	13,097.18	Light Pole & Banner Arms
			101 - 542 30 48 000 - Repairs & Maintenance			13,097.18	
4645	07/29/2026	Claims	10	72537	Construction Special Inspection Inc.	4,510.00	Water Main Connections and Upgrades Project
			403 - 594 34 62 063 - Cedar/Stafford/Center Water M			4,510.00	
4646	07/29/2026	Claims	10	72538	Dan's Food Market	367.67	Various
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			10.39	WTP - Water
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			257.29	WRRF - Supplies
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			42.88	WRRF - Supplies
			176 - 576 20 31 000 - Office & Operating Supplies			3.47	Pool - Supplies
			176 - 576 20 31 000 - Office & Operating Supplies			39.75	Pool - Supplies
			001 - 576 80 35 000 - Small Tools & Minor Equipmen			13.89	Parks - Small Tools
4647	07/29/2026	Claims	10	72539	Dept of Transportation	9,306.22	June 2026 - Fuel
			501 - 548 68 32 000 - Fuel Consumed			9,306.22	
4648	07/29/2026	Claims	10	72540	Evergreen Rural Water Of Washington Inc.	298.38	B.Larsen - 2026 Fall Conference and Tradeshow
			404 - 535 80 49 000 - Misc/Reg/Dues/Subscriptions			298.38	

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4649	07/29/2026	Claims	10	72541	Faith Lutheran Church	221.00	Immigration/Race Justice Group - Leavenworth Fund General Fund Grant
					001 - 571 23 49 000 - Leavenworth Fund - Youth/Sen	221.00	
4650	07/29/2026	Claims	10	72542	Firefly Inc.	10,138.46	Microsoft 365 Apps & PC Managed Services - August 2026
					502 - 518 90 41 000 - Professional Services	10,138.46	
4651	07/29/2026	Claims	10	72543	Johann Force	1,825.00	Festahalle Refund
					110 - 347 30 06 003 - Room Deposit Fees	-2,000.00	
					110 - 347 30 06 007 - Event Staffing	175.00	
4652	07/29/2026	Claims	10	72544	H.D. Fowler Company Inc.	4,686.03	Water Department; Water Main Connections Project; Water Main Connections Project; Water Main Connections Project
					403 - 534 80 31 000 - Operating Supplies-Distribution	140.44	
					403 - 594 34 62 063 - Cedar/Stafford/Center Water M	809.37	
					403 - 594 34 62 063 - Cedar/Stafford/Center Water M	1,335.69	
					403 - 594 34 62 063 - Cedar/Stafford/Center Water M	2,400.53	
4653	07/29/2026	Claims	10	72545	Helen Hanson	100.00	Refund Swim Lessons for Neil Hanson
					176 - 347 30 00 004 - Pool Swim Lessons	-100.00	
4654	07/29/2026	Claims	10	72546	IBS Incorporated	288.03	WRRF - Supplies
					404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt	288.03	
4655	07/29/2026	Claims	10	72547	IIMC	195.00	A.Fischer IIMC Membership - 2026-2027
					001 - 514 20 49 001 - City Clerk -MiscReg /Dues /Sut	195.00	
4656	07/29/2026	Claims	10	72548	KPG Psomas	4,953.75	Front Street Pedestrian Plaza Project
					104 - 594 58 41 002 - Front Street Pedestrian Plaza -	4,953.75	
4657	07/29/2026	Claims	10	72549	Kenworth Sales Company, INC - Wenatchee	311.13	#2 2011 Peterbuilt Labrie Garbage Truck
					501 - 548 68 34 003 - SPFI-Cashmere 2011 Truck	311.13	
4658	07/29/2026	Claims	10	72550	Leavenworth Nursery	471.21	Plant Material
					001 - 576 80 31 000 - Office & Operating Supplies	471.21	
4659	07/29/2026	Claims	10	72551	Leavenworth Summer Theater	2,160.00	Leavenworth Fund Lodging Tax Grant - 30 Years of Summer Magic
					104 - 557 30 44 007 - Leavenworth Fund - Lodging S	2,160.00	
4660	07/29/2026	Claims	10	72552	Norco Inc.	443.06	Pool - Chemicals
					176 - 576 20 31 000 - Office & Operating Supplies	443.06	
4661	07/29/2026	Claims	10	72553	Northwest Accordion Society	8,320.00	Leavenworth Fund Lodging Tax Fund Grant - Intl. Accordion Celebration
					104 - 557 30 44 007 - Leavenworth Fund - Lodging S	8,320.00	
4662	07/29/2026	Claims	10	72554	Oxarc Inc.	3,766.04	WTP Chlorine
					403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt	3,766.04	
4663	07/29/2026	Claims	10	72555	Pacific Security	5,831.98	Security - June 2026
					104 - 557 30 15 000 - Festival & Event Security	5,831.98	
4664	07/29/2026	Claims	10	72556	Ann Peavy	3,000.00	LAP - Advertising
					104 - 557 30 44 001 - Advertising-LAP	3,000.00	
4665	07/29/2026	Claims	10	72557	Perteet, Inc.	16,728.92	Ski Hill Drive Active Transportation Improvements Phase 2 - June 30, 2026
					101 - 595 10 40 026 - WSDOT STBG/TA-Ski Hill P. II -	16,728.92	

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4666	07/29/2026	Claims	10	72558	Courtney Porter	130.00	Block Party Expenses
					001 - 511 60 31 002 - Annual Block Party	130.00	
4667	07/29/2026	Claims	10	72559	Procom LLC	78.00	Pool Employee - Drug Testing
					176 - 576 20 31 000 - Office & Operating Supplies	78.00	
4668	07/29/2026	Claims	10	72560	Quadient Finance USA, Inc.	1,000.00	Postage Meter
					502 - 518 90 42 000 - Comm-Phone/Postage/Fx	1,000.00	
4669	07/29/2026	Claims	10	72561	RH2 Engineering, Inc.	41,342.63	Water Source Replacement Feasibility Study - June 28, 2026; Water Transmission Main Replacement - Well Site to Mill Street - June 28, 2026; Water Main Connections and Upgrades - June 28, 2026; Generat
					403 - 594 34 41 009 - Source Swap Feasibility (IWG F	661.64	
					403 - 594 34 41 013 - Water Main Trans.-Wells To Icic	3,754.65	
					403 - 594 34 41 016 - Generators (\$300K FEMA) Desi	5,485.03	
					403 - 594 34 41 017 - Cedar/Stafford/Center Water M	11,402.67	
					403 - 594 34 41 017 - Cedar/Stafford/Center Water M	3,336.38	
					404 - 594 35 41 001 - Sewer System Plan Update	11,147.01	
					404 - 594 35 64 010 - KOA Liftstation Rehab	5,555.25	
4670	07/29/2026	Claims	10	72562	Ricoh USA Inc.	1,580.08	Parking - Copier Copies; City Hall Copier & Base Fee - 4/1/26 - 6/30/26
					502 - 518 90 45 000 - Operating Rentals & Leases	1,574.81	
					415 - 542 65 45 000 - Operating Rentals & Leases - C	5.27	
4671	07/29/2026	Claims	10	72563	Snap-On Tools	2,208.46	Pro-Link Edge Diagnostcs Update
					501 - 548 68 35 000 - Small Tools & Minor Equipmen	2,208.46	
4672	07/29/2026	Claims	10	72564	Staples	1,270.20	City Hall - Supplies
					001 - 511 60 31 000 - Office & Operating Supplies	134.22	Council Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	1,190.56	City Hall - Supplies
					502 - 518 90 34 000 - Office & Operating Supplies	-7.82	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-4.32	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-2.03	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-2.48	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-3.37	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-1.65	City Hall - Supplies -Credit
					502 - 518 90 34 000 - Office & Operating Supplies	-32.91	City Hall - Supplies -Credit
4673	07/29/2026	Claims	10	72565	State Auditor's Office	2,963.10	PRSA 2023-2025 - Assesment Audit
					176 - 576 20 41 003 - Audit Costs	2,963.10	
4674	07/29/2026	Claims	10	72566	Stericycle Inc.	159.76	City Hall Shred- June 2026
					502 - 518 90 41 000 - Professional Services	159.76	
4675	07/29/2026	Claims	10	72567	Tacoma Screw Products, Inc.	253.28	Shop - Supplies
					501 - 548 68 31 000 - Office & Operating Supplies	253.28	
4676	07/29/2026	Claims	10	72568	The Medium Creative LLC	750.00	Design Pool Logo
					176 - 576 20 44 000 - Advertising	750.00	
4677	07/29/2026	Claims	10	72569	Transpo Group USA, Incorporated	600.00	Leavenworth 2025 On-Call - Parking Code Updates
					415 - 542 65 41 008 - ProSvs - On-Call Engineering	600.00	
4678	07/29/2026	Claims	10	72570	USIC Receivables, LLC	5.25	Fuel Surcharge - June 2026
					410 - 531 30 31 000 - Office & Operating Supplies	0.16	
					403 - 534 80 31 000 - Operating Supplies-Distributio	2.73	

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			404 - 535 80 31 000 - Operating Supplies-Collection			2.36	
4679	07/29/2026	Claims	10	72571	Veolia Water Technologies, Inc	5,324.05	WRRF - Filter Replacements
			404 - 535 80 48 000 - Repairs & Maintenance			5,324.05	
4680	07/29/2026	Claims	10	72572	Verizon Wireless	120.05	City Water Meters - June 2026
			403 - 534 80 42 000 - Comm-Phone/Postage/Fx			120.05	
4681	07/29/2026	Claims	10	72573	Verizon Wireless	3,006.48	City Smart Phones/Tablets - June 2026
			001 - 511 60 47 000 - Utilities/Phone			76.12	Mayor
			001 - 513 10 47 000 - Utilities/Phone			154.75	Executive
			403 - 534 80 42 000 - Comm-Phone/Postage/Fx			197.00	WTP
			404 - 535 80 42 000 - Comm-Phone/Postage/Fx			194.00	WRRF
			402 - 537 80 42 000 - Comm-Phone/Postage/Fx			76.25	Refuse
			415 - 542 65 31 001 - Office & Operating Supplies			511.00	Parking
			501 - 548 68 42 000 - Comm-Phone/Postage/Fx			670.45	PW
			104 - 557 30 47 003 - RTM - Phone/Postage/Fax			19.62	RTM
			001 - 558 60 31 000 - Office & Operating Supplies			234.01	Planning
			001 - 559 30 47 000 - Utilities/Phone			195.52	Community Development
			176 - 576 20 42 000 - Comm-Phone/Postage/Fx			182.32	Pool
			001 - 576 80 42 000 - Comm-Phone/Postage/Fx			495.44	Parks
4682	07/29/2026	Claims	10	72574	WAPRO	220.00	A. Fischer - Fall WAPRO Conference
			001 - 514 20 49 001 - City Clerk -MiscReg /Dues /Suk			220.00	
4683	07/29/2026	Claims	10	72575	Ward Media	2,356.00	Leavenworth Fund; Community Block Party
			001 - 511 60 31 002 - Annual Block Party			1,163.00	
			001 - 513 10 44 000 - Communications/PR/Ads			1,193.00	
4684	07/29/2026	Claims	10	72576	Greater Wenatchee Waste Management Of	5,539.59	Street Sweeping - 20 Yard Special Waste; 20 YD Rolloff Recycle; Street Sweeping Waste
			402 - 537 80 41 002 - Recycling Dumpster Rental Fee			947.01	
			101 - 542 67 41 000 - Street Waste Dumpster			767.99	
			101 - 542 67 41 000 - Street Waste Dumpster			3,824.59	
4685	07/29/2026	Claims	10	72577	Michelle Waterman	100.00	Refund Reserved Parking
			415 - 362 50 00 007 - Lease Reserved Parking Progra			-100.00	
4686	07/29/2026	Claims	10	72578	Wenatchee Valley Tread	5,240.07	Leavenworth Fund Lodging Tax Fund Grant- Upper Wenatchee Valley Sustainable Trails
			104 - 557 30 44 007 - Leavenworth Fund - Lodging S			5,240.07	
4687	07/29/2026	Claims	10	72579	Wilbur Ellis Company	1,630.42	Parks - Fertilizer; Parks - Fertilizer
			001 - 576 80 31 000 - Office & Operating Supplies			1,537.88	
			001 - 576 80 31 000 - Office & Operating Supplies			92.54	
4688	07/29/2026	Claims	10	72580	Winton Manufacturing LLC	240.06	Various
			402 - 537 80 41 003 - Recycling Yard Waste Fees			125.65	Recycling Yard Waste Fees
			110 - 575 48 47 000 - Utility Services			114.41	Leavenworth Festhalle Compost
4689	07/29/2026	Claims	10	72581	Communications Ziplly Fiber Northwest, LLC dba LocalTel	66.95	Festhalle - Internet - July 2026
			110 - 575 48 47 000 - Utility Services			66.95	
4690	07/29/2026	Claims	10	72582	Communications Ziplly Fiber Northwest, LLC dba LocalTel	66.95	Mountain View Cemetary - Internet - July 2026
			001 - 536 50 47 000 - Utilities			66.95	

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4691	07/29/2026	Claims	10	72583	Ziply Fiber	1,201.79	Various
					502 - 518 90 42 000 - Comm-Phone/Postage/Fx	421.74	City Hall
					403 - 534 80 42 000 - Comm-Phone/Postage/Fx	28.75	Telemetry Pump Station- WTP
					404 - 535 80 42 000 - Comm-Phone/Postage/Fx	103.49	Waste Water Treatment Plant
					404 - 535 80 42 000 - Comm-Phone/Postage/Fx	58.97	Enchantment Park Lift Station
					404 - 535 80 42 000 - Comm-Phone/Postage/Fx	58.97	WWTP Lift Station Alarm
					104 - 557 30 44 001 - Advertising-LAP	66.58	Gazebo
					110 - 575 48 42 000 - Phone/Postage/Fax	173.37	Festhalle
					176 - 576 20 42 000 - Comm-Phone/Postage/Fx	116.09	City Pool
					001 - 576 80 42 000 - Comm-Phone/Postage/Fx	57.43	Parks Irrigation Enchantment
					001 - 576 80 42 000 - Comm-Phone/Postage/Fx	57.43	Parks Irrigation 8th Street
					001 - 576 80 42 000 - Comm-Phone/Postage/Fx	58.97	Parks Bldg
4746	07/29/2026	Claims	10	72584	Ricoh USA, Inc	374.44	City Hall Copier Lease - August 2026
					502 - 518 90 45 000 - Operating Rentals & Leases	29.97	
					502 - 591 18 70 001 - Lease - Cityhall Copier	344.47	
					001 Current Expense	651,670.91	
					101 Streets	34,418.68	
					104 Lodging Tax	59,439.10	
					110 Leavenworth Civic Center	4,247.78	
					176 Community Swimming Pool	5,465.70	
					402 Garbage	3,483.84	
					403 Water	41,806.75	
					404 Sewer	33,852.97	
					410 Stormwater	124.58	
					415 Parking	62,272.34	
					501 Equip Rental & Revolving Fund	21,795.09	
					502 Central Services	15,278.49	
							Claims: 933,856.23
					* Transaction Has Mixed Revenue And Expense Accounts	933,856.23	

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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date



Finance Director



Date

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4556	07/23/2026	Claims	10	EFT	Dept of Revenue	44,091.27	June Combined Excise Tax
		410 - 531 30 40 005 - Excise Tax-Dept Of Revenue				313.57	
		403 - 534 80 40 005 - Water-Excise Tax-Dept. Revenue				334.96	
		403 - 534 80 40 005 - Water-Excise Tax-Dept. Revenue				12,327.40	
		404 - 535 80 40 005 - Excise Tax-Dept Of Revenue				3,175.48	
		404 - 535 80 40 005 - Excise Tax-Dept Of Revenue				290.71	
		404 - 535 80 40 005 - Excise Tax-Dept Of Revenue				1,747.42	
		001 - 536 50 40 005 - External Taxes-Excise Tax				28.84	
		402 - 537 80 40 005 - Excise Tax-Dept Of Revenue				1,996.23	
		402 - 537 80 40 005 - Excise Tax-Dept Of Revenue				4,094.57	
		176 - 576 20 40 005 - External Taxes-Sales-B&O Tax:				125.74	
		176 - 576 20 40 005 - External Taxes-Sales-B&O Tax:				118.06	
		176 - 576 20 40 005 - External Taxes-Sales-B&O Tax:				1,629.32	
		176 - 576 20 40 005 - External Taxes-Sales-B&O Tax:				526.40	
		001 - 582 90 00 002 - Sales Tax				6.86	
		110 - 582 90 00 003 - Sales Tax Disbursements				352.35	
		110 - 582 90 00 003 - Sales Tax Disbursements				5.51	
		110 - 582 90 00 003 - Sales Tax Disbursements				76.01	
		110 - 582 90 00 003 - Sales Tax Disbursements				24.56	
		415 - 582 90 00 005 - External Taxes - Excise Tax				878.41	
		415 - 582 90 00 005 - External Taxes - Excise Tax				12,122.40	
		415 - 582 90 00 005 - External Taxes - Excise Tax				3,916.47	
		001 Current Expense				35.70	
		110 Leavenworth Civic Center				458.43	
		176 Community Swimming Pool				2,399.52	
		402 Garbage				6,090.80	
		403 Water				12,662.36	
		404 Sewer				5,213.61	
		410 Stormwater				313.57	
		415 Parking				16,917.28	
						44,091.27	Claims: 44,091.27

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City Of Leavenworth

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

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Finance Director

7/23/2026

Date

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City Of Leavenworth

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4515	07/22/2026	Claims	10	72509	City Of Leavenworth	49,112.49	Utility Bills - July 2026
		001 - 518 30 47 000 - Utilities				140.89	Osborn School
		001 - 518 30 47 000 - Utilities				793.65	City Hall
		001 - 518 30 47 000 - Utilities				389.92	City Hall Irrigation
		403 - 534 80 47 000 - Utilities				65.76	Lift Station (Alpensee Strasse)
		404 - 535 80 47 000 - Utilities				1,826.04	WRRF
		001 - 536 50 47 000 - Utilities				2,934.46	Mountain View Cemetery IRR
		415 - 542 65 47 000 - Utility Services				348.20	Parking/Shop
		415 - 542 65 47 001 - Utility Services - Horseshoe La				147.99	1329 Highway 2 - Horseshoe Lake
		501 - 548 68 47 000 - Utilities				210.41	Op Shop/ Parks Building
		501 - 548 68 47 000 - Utilities				116.07	Parking/Shop
		501 - 548 68 47 000 - Utilities				722.31	Public Works Shop
		501 - 548 68 47 000 - Utilities				234.75	Public Works Shop Wash Bay
		104 - 557 30 47 000 - Utilities-Street Cans				2,932.44	32 Gallon Street Cans
		104 - 557 30 47 000 - Utilities-Street Cans				23,680.00	Big Belly
		104 - 557 30 47 001 - Utilities-Restrooms				777.74	Boat Launch - Garbage
		104 - 557 30 47 001 - Utilities-Restrooms				420.14	Waterfront Park Irrigation
		104 - 557 30 47 001 - Utilities-Restrooms				466.16	Waterfront Park Restrooms
		104 - 557 30 47 001 - Utilities-Restrooms				105.21	Op Shop/ Parks Building
		104 - 557 30 47 001 - Utilities-Restrooms				434.74	Front Street Park Irrigation
		104 - 557 30 47 001 - Utilities-Restrooms				819.19	Commercial St. Restrooms
		104 - 557 30 47 001 - Utilities-Restrooms				1,524.00	Front St. Park Restrooms
		104 - 557 30 47 001 - Utilities-Restrooms				370.00	Hwy. 2 Streetscape
		104 - 557 30 47 001 - Utilities-Restrooms				230.56	845 Commercial St. Streetscape
		104 - 557 30 47 001 - Utilities-Restrooms				75.72	845 Front St. Streetscape
		104 - 557 30 47 001 - Utilities-Restrooms				233.88	808 Commercial St. Streetscape
		104 - 557 30 47 001 - Utilities-Restrooms				176.19	Front St. Streetscape
		104 - 557 30 47 001 - Utilities-Restrooms				144.67	Lions Club Park Restrooms
		104 - 557 30 47 001 - Utilities-Restrooms				877.35	DOT Restrooms
		110 - 575 48 47 000 - Utility Services				1,191.21	Festhalle Building
		110 - 575 48 47 000 - Utility Services				111.45	Festhalle Irrigation
		176 - 576 20 47 000 - Utilities				1,517.38	PRSA - Pool
		001 - 576 80 47 000 - Utilities				2,093.32	Enchantment Park - Irrigation
		001 - 576 80 47 000 - Utilities				342.86	Enchantment Park - Restrooms
		001 - 576 80 47 000 - Utilities				105.21	Op Shop/ Parks Building
		001 - 576 80 47 000 - Utilities				239.58	Parks House
		001 - 576 80 47 000 - Utilities				1,049.28	Pool/Parking Lot Irrigation
		001 - 576 80 47 000 - Utilities				247.16	Hwy. 2 Pool Sidewalk Streetscape
		001 - 576 80 47 000 - Utilities				237.20	Triangle Park (Evans Street)
		001 - 576 80 47 000 - Utilities				408.52	Finchem Hill - Irrigation
		001 - 576 80 47 000 - Utilities				144.66	Lions Club Park Restrooms
		001 - 576 80 47 000 - Utilities				109.79	Ornamental Bed
		001 - 576 80 47 000 - Utilities				116.43	SE 10th St Irrigation
4516	07/22/2026	Claims	10	72510	Faber Construction	186,647.50	WTP & Well Site Fencing Improvements
		104 - 594 34 62 001 - Security Fencing (Water Well Fi				111,810.39	
		403 - 594 34 62 048 - Well Field Fencing - Const.				74,837.11	
4517	07/22/2026	Claims	10	72511	Leavenworth Chamber Of Commerce	225,259.55	2nd Quarter 2026 - Lodging Tax Payment
		104 - 557 30 41 010 - Chamber - Visitor Center/Event				225,259.55	
4518	07/22/2026	Claims	10	72512	Napa Auto Parts	2,177.88	Various - June 2026
		403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt				39.48	WTP - Wiper Blades

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			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			30.81	WTP - Supplies
			403 - 534 80 35 000 - Small Tools & Minor Equipmen			189.60	WTP - Telescoping Pole
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			17.47	WRRF - Powered Belt
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			50.82	WRRF - Powered Belt
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			14.87	WRRF - Utility Knife and Gasket Material
			501 - 548 68 31 000 - Office & Operating Supplies			-219.37	Refund - Batterires
			501 - 548 68 31 000 - Office & Operating Supplies			333.13	Shop - Exhaust Fluid
			501 - 548 68 34 000 - Supp Purchased For Inventory			152.69	#28 2000 F650 Steller
			501 - 548 68 34 000 - Supp Purchased For Inventory			290.46	#11 2011 Tymco Sweeper
			501 - 548 68 34 000 - Supp Purchased For Inventory			267.62	#11 2011 Tymco Sweeper
			501 - 548 68 34 000 - Supp Purchased For Inventory			81.98	#11 2011 Tymco Sweeper
			501 - 548 68 34 000 - Supp Purchased For Inventory			158.95	#49 Nissan Parking
			501 - 548 68 34 003 - SPFI-Cashmere 2011 Truck			219.37	#2 Garbage Truck Batteries
			501 - 548 68 34 003 - SPFI-Cashmere 2011 Truck			524.90	#2 2011 Peterbuilt Labrie Garbage Truck
			001 - 576 80 31 000 - Office & Operating Supplies			12.29	Parks - Trailer Connectors
			001 - 576 80 31 000 - Office & Operating Supplies			12.81	Parks - Supplies
4519	07/22/2026	Claims	10	72513	Pipkin Inc.	437,094.14	Watermain Connection - Pay Estimate #1
			403 - 594 34 62 063 - Cedar/Stafford/Center Water M			304,005.64	
			101 - 595 30 63 007 - Residential Road/Street Cons.			133,088.50	
4520	07/22/2026	Claims	10	72514	TAL Building Centers	4,737.97	Various - June 2026
			001 - 513 10 43 001 - Professional Development - All			17.41	Professional Development Supplies
			001 - 518 30 48 000 - Repairs & Maintenance City Ha			15.07	City Hall - Garbage Enclosure
			001 - 518 30 48 000 - Repairs & Maintenance City Ha			47.84	Council Chambers - Repairs
			001 - 518 30 48 000 - Repairs & Maintenance City Ha			23.64	City Hall - Camera Batteries
			001 - 518 30 48 000 - Repairs & Maintenance City Ha			1.78	City Hall - Cubicle Repairs
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			4.03	WTP - Rubber Tarp Strap
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			116.16	WTP - Supplies
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			36.17	WTP - Supplies
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			52.01	WTP - Supplies
			403 - 534 80 32 000 - Operating Supplies-Trtmnt Plnt			1.69	WTP - Supplies
			403 - 534 80 35 000 - Small Tools & Minor Equipmen			340.18	WTP - Small Tools
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			29.78	WRRF - Supplies
			404 - 535 80 32 000 - Operating Supplies-Trtmnt Plnt			32.98	WRRF - Door Mat
			402 - 537 80 48 000 - Repairs & Maintenance			8.50	Dumpster Maintenance
			101 - 542 30 48 000 - Repairs & Maintenance			28.71	Street Striping
			101 - 542 61 48 000 - Repairs & Maintenance			293.31	Train Station - Repairs
			415 - 542 65 31 001 - Office & Operating Supplies			46.52	Parking - Cleaning Supplies
			415 - 542 65 31 001 - Office & Operating Supplies			60.21	Parking - Supplies
			415 - 542 65 31 001 - Office & Operating Supplies			15.81	Parking - Supplies
			415 - 542 65 31 001 - Office & Operating Supplies			9.54	Parking - Supplies
			501 - 548 68 34 000 - Supp Purchased For Inventory			61.27	Truck # 57 Parking Polaris
			501 - 548 68 34 000 - Supp Purchased For Inventory			32.98	Street Sweeper
			176 - 576 20 31 000 - Office & Operating Supplies			31.78	Pool - Supplies
			176 - 576 20 31 000 - Office & Operating Supplies			6.69	Pool - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			3.42	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			63.75	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			26.45	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			12.75	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			76.79	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			56.45	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			26.47	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			13.47	Parks - Supplies
			001 - 576 80 31 000 - Office & Operating Supplies			48.61	Parks - Supplies

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		001 - 576 80 31 000 - Office & Operating Supplies				231.23	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				17.52	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				6.56	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				180.49	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				0.51	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				74.66	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				82.98	Parks - Supplies
		001 - 576 80 31 000 - Office & Operating Supplies				13.82	Parks - Supplies
		001 - 576 80 48 000 - Repairs & Maintenance				3.07	Parks - OP Shop - Gate Repair
		001 - 576 80 48 000 - Repairs & Maintenance				39.22	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				60.82	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				55.23	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				22.50	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				2.15	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				33.10	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				15.20	Park & Ride - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				7.62	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				1,304.07	Parks - Repairs
		001 - 576 80 48 000 - Repairs & Maintenance				138.35	Parks - Repairs
		403 - 594 34 62 063 - Cedar/Stafford/Center Water Iv				32.81	Watemain Connection Project - Supplies
		501 - 594 48 64 058 - New Light Pickup				194.34	2025 Silverado 3500
		501 - 594 48 64 058 - New Light Pickup				32.43	2025 Silverado 3500
		501 - 594 48 64 058 - New Light Pickup				21.81	2025 Silverado 3500
		501 - 594 48 64 058 - New Light Pickup				380.09	2025 Silverado 3500
		501 - 594 48 64 058 - New Light Pickup				145.17	2025 Silverado 3500
4521	07/22/2026	Claims	10	72515	Communications Ziplly Fiber Northwest, LLC dba LocalTel	1,251.32	Various Internet - June & July 2026
		502 - 518 90 42 000 - Comm-Phone/Postage/Fx				133.90	City Hall
		403 - 534 80 42 000 - Comm-Phone/Postage/Fx				401.44	WTP
		404 - 535 80 42 000 - Comm-Phone/Postage/Fx				281.80	WRRF
		415 - 542 65 42 000 - Comm-Phone/Postage/Fx				76.19	Parking
		501 - 548 68 42 000 - Comm-Phone/Postage/Fx				76.19	PW Shop & Office
		501 - 548 68 42 000 - Comm-Phone/Postage/Fx				133.90	PW Bridge
		001 - 576 80 42 000 - Comm-Phone/Postage/Fx				147.90	Parks House
		001 Current Expense				12,248.93	
		101 Streets				133,410.52	
		104 Lodging Tax				370,337.93	
		110 Leavenworth Civic Center				1,302.66	
		176 Community Swimming Pool				1,555.85	
		402 Garbage				8.50	
		403 Water				380,152.89	
		404 Sewer				2,253.76	
		415 Parking				704.46	
		501 Equip Rental & Revolving Fund				4,171.45	
		502 Central Services				133.90	
						<u>906,280.85</u>	Claims: 906,280.85

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

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Finance Director

7/22/2026

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City Of Leavenworth

Time: 13:23:43 Date: 07/22/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4534	07/22/2026	Claims	10	EFT	Dept of Revenue	4,237.24	DOR/Leasehold Tax/2nd Quarter of 2026
			001 - 582 90 00 000 - Leasehold Excise Tax - SUP			4,237.24	
			001 Current Expense			4,237.24	
						<u>4,237.24</u>	Claims: 4,237.24
						4,237.24	

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

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City Of Leavenworth

Time: 11:11:15 Date: 07/22/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4533	07/22/2026	Claims	10	EFT	Dept of Licensing	452.47	Dyed Diesel Tax - 2nd Quarter 2026
			501 - 548 68 32 000 - Fuel Consumed			452.47	
			501 Equip Rental & Revolving Fund			452.47	
						<u>452.47</u>	Claims: 452.47
						452.47	

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

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TAB 5

City Of Leavenworth

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3949	07/05/2026	Payroll	10	EFT	Salvador Alvarez	2,339.06	June Payroll
3950	07/05/2026	Payroll	10	EFT	Ara P Arakelian	5,072.78	June Payroll
3951	07/05/2026	Payroll	10	EFT	Lynn M Armstrong	470.26	June Payroll
3952	07/05/2026	Payroll	10	EFT	Marc W Babiar	5,176.81	June Payroll
3953	07/05/2026	Payroll	10	EFT	Brantley Bain	4,495.10	June Payroll
3954	07/05/2026	Payroll	10	EFT	Celeste Y Barry	3,370.83	June Payroll
3955	07/05/2026	Payroll	10	EFT	Michael Bedard P	545.78	June Payroll
3956	07/05/2026	Payroll	10	EFT	Margaret R Boles	4,564.07	June Payroll
3957	07/05/2026	Payroll	10	EFT	Thomas R Bolin	3,865.39	June Payroll
3958	07/05/2026	Payroll	10	EFT	Adyson G Bradburn	1,407.90	June Payroll
3959	07/05/2026	Payroll	10	EFT	Kyle B Breaux	5,819.97	June Payroll
3960	07/05/2026	Payroll	10	EFT	Marvin Breshears	4,416.76	June Payroll
3961	07/05/2026	Payroll	10	EFT	Greta B Broom	1,085.54	June Payroll
3962	07/05/2026	Payroll	10	EFT	Tony R Cameron	4,255.69	June Payroll
3963	07/05/2026	Payroll	10	EFT	Henry J Carlton	245.78	June Payroll
3964	07/05/2026	Payroll	10	EFT	Amber D Chittim	4,595.43	June Payroll
3965	07/05/2026	Payroll	10	EFT	Douglas R Compau	2,229.25	June Payroll
3966	07/05/2026	Payroll	10	EFT	Noah R Copson	762.21	June Payroll
3967	07/05/2026	Payroll	10	EFT	Ramon Cortes	4,835.97	June Payroll
3968	07/05/2026	Payroll	10	EFT	Aaron J Cox	4,811.35	June Payroll
3969	07/05/2026	Payroll	10	EFT	Sue Z Cragun	3,485.83	June Payroll
3970	07/05/2026	Payroll	10	EFT	Johnathon M Cunningham	2,116.31	June Payroll
3971	07/05/2026	Payroll	10	EFT	Joe E Earll IV	3,274.60	June Payroll
3972	07/05/2026	Payroll	10	EFT	Robert Eaton	545.78	June Payroll
3973	07/05/2026	Payroll	10	EFT	Richard W Emmons	5,233.47	June Payroll
3974	07/05/2026	Payroll	10	EFT	Jackson T Fiano	235.30	June Payroll
3975	07/05/2026	Payroll	10	EFT	Andrea K Fischer	4,596.82	June Payroll
3976	07/05/2026	Payroll	10	EFT	Carl J Florea	1,619.26	June Payroll
3977	07/05/2026	Payroll	10	EFT	Colin N Forsyth	45.48	June Payroll
3978	07/05/2026	Payroll	10	EFT	Luis A Gonzalez	8,362.75	June Payroll
3979	07/05/2026	Payroll	10	EFT	Eve R.W. Gunter	307.23	June Payroll
3980	07/05/2026	Payroll	10	EFT	Khayias K Hamilton	4,003.23	June Payroll
3981	07/05/2026	Payroll	10	EFT	Ella J Henscheid	614.47	June Payroll
3982	07/05/2026	Payroll	10	EFT	Anne Hessburg	545.78	June Payroll
3983	07/05/2026	Payroll	10	EFT	James A High	5,461.14	June Payroll
3984	07/05/2026	Payroll	10	EFT	Larry Hills		June Payroll
3985	07/05/2026	Payroll	10	EFT	Hugh A Hyland Szwarc	705.36	June Payroll
3986	07/05/2026	Payroll	10	EFT	Nicholas F Hyland-Szwarc	204.83	June Payroll
3987	07/05/2026	Payroll	10	EFT	Elizabeth C Ising	1,626.38	June Payroll
3988	07/05/2026	Payroll	10	EFT	Soren A Ising	2,056.15	June Payroll
3989	07/05/2026	Payroll	10	EFT	George R Johnson	1,508.32	June Payroll
3990	07/05/2026	Payroll	10	EFT	Jerrid P Johnson	2,544.97	June Payroll
3991	07/05/2026	Payroll	10	EFT	Ryann J Johnson	1,374.63	June Payroll
3992	07/05/2026	Payroll	10	EFT	Chris P Klancke	4,291.88	June Payroll
3993	07/05/2026	Payroll	10	EFT	Nikolai J Kostka	857.53	June Payroll
3994	07/05/2026	Payroll	10	EFT	Cooper J Krejci	640.07	June Payroll
3995	07/05/2026	Payroll	10	EFT	Benjamin L Larsen	2,578.66	June Payroll
3996	07/05/2026	Payroll	10	EFT	Kelley J Lemons	3,770.54	June Payroll
3997	07/05/2026	Payroll	10	EFT	Shannon M Lemons	5,206.21	June Payroll
3998	07/05/2026	Payroll	10	EFT	Kim M Levesque	425.61	June Payroll
3999	07/05/2026	Payroll	10	EFT	Ellen M Lindsay	3,447.88	June Payroll
4000	07/05/2026	Payroll	10	EFT	Todd A Lindsay	2,081.76	June Payroll
4001	07/05/2026	Payroll	10	EFT	Jose C Marquez	4,311.33	June Payroll
4002	07/05/2026	Payroll	10	EFT	Tristen Mathers	445.49	June Payroll
4003	07/05/2026	Payroll	10	EFT	Amy L McCoy	3,853.99	June Payroll
4004	07/05/2026	Payroll	10	EFT	Robert C McCurdy Jr	5,054.00	June Payroll

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4005	07/05/2026	Payroll	10	EFT	Shirley S McLaughlin	2,137.14	June Payroll
4006	07/05/2026	Payroll	10	EFT	Tristan A McLeod	1,341.39	June Payroll
4007	07/05/2026	Payroll	10	EFT	Travis McMaster	545.78	June Payroll
4008	07/05/2026	Payroll	10	EFT	Nathan T Merry	2,162.34	June Payroll
4009	07/05/2026	Payroll	10	EFT	Alison C Miller	45.48	June Payroll
4010	07/05/2026	Payroll	10	EFT	Mary K Morse	45.48	June Payroll
4011	07/05/2026	Payroll	10	EFT	Abbey A Mott	3,901.43	June Payroll
4012	07/05/2026	Payroll	10	EFT	Henry L Mott	1,219.00	June Payroll
4013	07/05/2026	Payroll	10	EFT	Mollie R Mott	772.64	June Payroll
4014	07/05/2026	Payroll	10	EFT	Sophee C Mott	1,663.93	June Payroll
4015	07/05/2026	Payroll	10	EFT	Jason K O'Brien	3,311.08	June Payroll
4016	07/05/2026	Payroll	10	EFT	Vanessa R Ontiveros	2,373.37	June Payroll
4017	07/05/2026	Payroll	10	EFT	Alex C Pedack	2,332.67	June Payroll
4018	07/05/2026	Payroll	10	EFT	Lawson D Poltz	1,042.48	June Payroll
4019	07/05/2026	Payroll	10	EFT	Courtney A Porter	5,663.62	June Payroll
4020	07/05/2026	Payroll	10	EFT	Kara Raftery	7,747.00	June Payroll
4021	07/05/2026	Payroll	10	EFT	Zeke S Reister	525.78	June Payroll
4022	07/05/2026	Payroll	10	EFT	Austin J Reynolds	2,130.97	June Payroll
4023	07/05/2026	Payroll	10	EFT	Steven J Rubinstein	3,130.78	June Payroll
4024	07/05/2026	Payroll	10	EFT	John J Schons	6,020.29	June Payroll
4025	07/05/2026	Payroll	10	EFT	David M Scott	3,662.43	June Payroll
4026	07/05/2026	Payroll	10	EFT	Matthew Selby J	9,641.86	June Payroll
4027	07/05/2026	Payroll	10	EFT	Spencer J Smith	1,868.27	June Payroll
4028	07/05/2026	Payroll	10	EFT	Chantell Steiner	6,304.46	June Payroll
4029	07/05/2026	Payroll	10	EFT	Clinton L Strand	545.78	June Payroll
4030	07/05/2026	Payroll	10	EFT	Shane G Thayer	545.78	June Payroll
4031	07/05/2026	Payroll	10	EFT	Matthew B Thomason	4,310.56	June Payroll
4032	07/05/2026	Payroll	10	EFT	Brian A Thompson	2,596.46	June Payroll
4033	07/05/2026	Payroll	10	EFT	Stephanie L Turner	2,771.84	June Payroll
4034	07/05/2026	Payroll	10	EFT	Siiri L.C. Von Reis	1,335.10	June Payroll
4035	07/05/2026	Payroll	10	EFT	Beverly M Ward	3,828.04	June Payroll
4036	07/05/2026	Payroll	10	EFT	Ava G Week	522.30	June Payroll
4037	07/05/2026	Payroll	10	EFT	Jason A Williams	2,110.22	June Payroll
4038	07/05/2026	Payroll	10	EFT	Kristian L Winston	3,175.50	June Payroll
4039	07/05/2026	Payroll	10	EFT	Anne E Worden	3,334.49	June Payroll
4040	07/05/2026	Payroll	10	EFT	Jackson E Young	1,539.51	June Payroll
4041	07/05/2026	Payroll	10	EFT	Andrea L Zontek-Backstrum	3,869.21	June Payroll
4167	07/05/2026	Payroll	10	EFT	Dept of Retirement System	57,825.63	Pay Cycle(s) 07/05/2026 To 07/05/2026 - Deferred Comp -State; Pay Cycle(s) 07/05/2026 To 07/05/2026 - Roth Deferred Comp; Pay Cycle(s) 07/05/2026 To 07/05/2026 - PERS 2; Pay Cycle(s) 07/05/2026 To 07/
4168	07/05/2026	Payroll	10	EFT	EAP AWC Employee Benefit Trust	90.63	Pay Cycle(s) 07/05/2026 To 07/05/2026 - AWC EAP
4169	07/05/2026	Payroll	10	EFT	Aflac	588.77	Pay Cycle(s) 07/05/2026 To 07/05/2026 - Aflac - Dental; Pay Cycle(s) 07/05/2026 To 07/05/2026 - Aflac - Accident; Pay Cycle(s) 07/05/2026 To 07/05/2026 - Aflac - Short Term Disability; Pay Cycle(s) 07
4170	07/05/2026	Payroll	10	EFT	HRA VEBA Trust	14,025.00	Pay Cycle(s) 07/05/2026 To 07/05/2026 - VEBA
4171	07/05/2026	Payroll	10	EFT	Washington State Support Registry	1,390.22	Pay Cycle(s) 07/05/2026 To 07/05/2026 - Child Support

CHECK REGISTER

City Of Leavenworth

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07/01/2026 To: 07/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4182	07/05/2026	Payroll	10	EFT	Cashmere Valley Bank	99,938.85	941 Deposit for Pay Cycle(s) 07/05/2026 - 07/05/2026
4225	07/05/2026	Payroll	10	EFT	EAP AWC Employee Benefit Trust	1.71	Correction to transaction 4168 for Pay Cycle(s) 07/05/2026 To 07/05/2026 - AWC EAP
4172	07/05/2026	Payroll	10	31794	Inland Empire Teamsters	72,369.00	Pay Cycle(s) 07/05/2026 To 07/05/2026 - Health Insurance
4173	07/05/2026	Payroll	10	31795	Local Union #760	3,158.00	Pay Cycle(s) 07/05/2026 To 07/05/2026 - Union Dues
4272	07/13/2026	Payroll	10	EFT	Dept of Retirement System	328.92	April 2026 DCP was past due. Late charges and interest.
4378	07/20/2026	Payroll	10	EFT	Salvador Alvarez	1,483.00	July Draw
4379	07/20/2026	Payroll	10	EFT	Ara P Arakelian	1,200.00	July Draw
4380	07/20/2026	Payroll	10	EFT	Marc W Babiar	500.00	July Draw
4381	07/20/2026	Payroll	10	EFT	Brantley Bain	4,000.00	July Draw
4382	07/20/2026	Payroll	10	EFT	Margaret R Boles	3,810.00	July Draw
4383	07/20/2026	Payroll	10	EFT	Thomas R Bolin	1,300.00	July Draw
4384	07/20/2026	Payroll	10	EFT	Kyle B Breaux	1,200.00	July Draw
4385	07/20/2026	Payroll	10	EFT	Marvin Breshears	800.00	July Draw
4386	07/20/2026	Payroll	10	EFT	Sue Z Cragun	1,000.00	July Draw
4387	07/20/2026	Payroll	10	EFT	Johnathon M Cunningham	2,100.00	July Draw
4388	07/20/2026	Payroll	10	EFT	Joe E Earll IV	1,825.00	July Draw
4389	07/20/2026	Payroll	10	EFT	Richard W Emmons	1,100.00	July Draw
4390	07/20/2026	Payroll	10	EFT	Andrea K Fischer	500.00	July Draw
4391	07/20/2026	Payroll	10	EFT	George R Johnson	750.00	July Draw
4392	07/20/2026	Payroll	10	EFT	Jerrid P Johnson	1,400.00	July Draw
4393	07/20/2026	Payroll	10	EFT	Chris P Klancke	2,400.00	July Draw
4394	07/20/2026	Payroll	10	EFT	Benjamin L Larsen	1,000.00	July Draw
4395	07/20/2026	Payroll	10	EFT	Amy L McCoy	1,200.00	July Draw
4396	07/20/2026	Payroll	10	EFT	Robert C McCurdy Jr	700.00	July Draw
4397	07/20/2026	Payroll	10	EFT	Shirley S McLaughlin	2,600.00	July Draw
4398	07/20/2026	Payroll	10	EFT	Nathan T Merry	1,400.00	July Draw
4399	07/20/2026	Payroll	10	EFT	Jason K O'Brien	1,000.00	July Draw
4400	07/20/2026	Payroll	10	EFT	Vanessa R Ontiveros	1,700.00	July Draw
4401	07/20/2026	Payroll	10	EFT	Alex C Pedack	2,400.00	July Draw
4402	07/20/2026	Payroll	10	EFT	Austin J Reynolds	1,784.00	July Draw
4403	07/20/2026	Payroll	10	EFT	Steven J Rubinstein	3,000.00	July Draw
4404	07/20/2026	Payroll	10	EFT	John J Schons	650.00	July Draw
4405	07/20/2026	Payroll	10	EFT	David M Scott	1,500.00	July Draw
4406	07/20/2026	Payroll	10	EFT	Spencer J Smith	1,800.00	July Draw
4407	07/20/2026	Payroll	10	EFT	Chantell Steiner	1,500.00	July Draw
4408	07/20/2026	Payroll	10	EFT	Matthew B Thomason	800.00	July Draw
4409	07/20/2026	Payroll	10	EFT	Brian A Thompson	1,500.00	July Draw
4410	07/20/2026	Payroll	10	EFT	Stephanie L Turner	1,668.00	July Draw
4411	07/20/2026	Payroll	10	EFT	Beverly M Ward	400.00	July Draw
4412	07/20/2026	Payroll	10	EFT	Jason A Williams	2,100.00	July Draw
4413	07/20/2026	Payroll	10	EFT	Kristian L Winston	1,400.00	July Draw
4414	07/20/2026	Payroll	10	EFT	Andrea L Zontek-Backstrum	2,928.00	July Draw
4462	07/20/2026	Payroll	10	EFT	Dept of Labor And Industries - Qtrly Ta	30,142.33	2ND Quarter L&I: 04/01/2026 - 06/30/2026
4498	07/20/2026	Payroll	10	EFT	Cashmere Valley Bank	1,840.36	941 Deposit Correct Amt Due for Pay Cycles 03/05/2026 - 06/05/2026
4514	07/21/2026	Payroll	10	EFT	Employment Security Dept - Qtrly Taxes	2,221.92	2nd Quarter Unemployment: 04/01/2026 - 06/30/2026

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4522	07/21/2026	Payroll	10	EFT	Employment Security Dept - PFML	12,778.39	Pay Cycle(s) 04/01/2026 To 06/30/2026 - PFML
4523	07/21/2026	Payroll	10	EFT	WA Cares Fund	6,269.47	Pay Cycle(s) 04/01/2026 To 06/30/2026 - Long Term Care
		001 Current Expense				196,665.28	
		101 Streets				52,321.01	
		104 Lodging Tax				60,212.43	
		176 Community Swimming Pool				59,842.85	
		402 Garbage				29,847.85	
		403 Water				76,931.91	
		404 Sewer				61,582.05	
		410 Stormwater				3,814.46	
		415 Parking				57,954.79	
		501 Equip Rental & Revolving Fund				14,068.00	
						<u>613,240.63</u>	
						613,240.63	Payroll: 613,240.63

CHECK REGISTER

City Of Leavenworth

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07/01/2026 To: 07/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Leavenworth, and that I am authorized to authenticate and certify to said claim.

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Signed

Date

Finance Director

Date

CITY OF LEAVENWORTH, WA

RESOLUTION NO. 13-2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEAVENWORTH, WASHINGTON, FINDING A SPECIAL MARKET CONDITION EXISTS AND APPROVING PURCHASE OF A MECHANICS SHOP WITHOUT COMPETITIVE BIDDING.

WHEREAS, the City of Leavenworth Public Works Department requires a mechanics truck with crane, compressor, and welder to perform specialized work throughout the City and vehicle and equipment repair; and

WHEREAS, the general price for a new custom-built mechanics truck that meets the City's needs is more than \$200,000; and

WHEREAS, City staff have diligently searched for a mechanics truck that is within the authorized budget and has located a truck that meets the needs of the City at a significantly lower price than the price of a new custom-built truck; and

WHEREAS, the 2025 Ford F600 Diesel 4x4 169 Wheelbase Autocrane Stock Truck ("the truck") is already built and contains a new crane, a new compressor, and a lightly used welder being sold by a Ford Dealer in Pittsburgh, PA for \$152,488, not including Washington State sales tax, and meets all the City's needs of this vehicle and is within the authorized budget; and

WHEREAS, inspections of the crane, compressor, and welder have been completed and reports have been provided to City staff; and

WHEREAS, City staff have coordinated delivery with the Ford Dealer and the truck will be transported to Leavenworth for an additional cost of \$2,500; and

WHEREAS, the City Council finds that the above provisions of this Resolution identify a special market condition pursuant to RCW 39.04.280(1)(b) and provide the factual basis for waiving the competitive bidding requirements that would normally apply to a purchase of this nature for the amount of money described below herein; and

WHEREAS, the Mayor and City Council find that passage of this Resolution and the purchase of the product described below herein is in the best interest of the public health, safety, and welfare of the citizens of the City.

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

Section 1.

The “Whereas” provisions of this Resolution set forth the facts upon which the Council relies to support its finding that a special market condition exists for this product and therefore waiver of the competitive bidding requirements that would otherwise apply to the purchase of the product described in Section 2 of this Resolution is reasonable and appropriate.

Section 2.

The Mayor is authorized to pay \$152,488, not including Washington State sales tax, to purchase the 2025 Ford F600 Diesel 4x4 169 Wheelbase Autocrane Stock Truck, VIN No. 1FDFF6LT5SDA18535, from Allegheny Ford – Allegheny Truck Body (“Dealer”) and to coordinate and pay \$2,500 to the Dealer to transport the truck from Pittsburgh, PA to the City of Leavenworth. The Mayor is authorized to execute all documents necessary to complete the purchase transaction authorized in this Section of this Resolution.

Section 3.

This Resolution shall take effect and be in full force immediately up passage by the City Council.

Passed by the City Council of the City of Leavenworth and approved by the Mayor at an open public meeting on the 11th day of August, 2026.

CITY OF LEAVENWORTH

By:

Carl J. Florea, Mayor

Attest:

Andrea Fischer, City Clerk

Allegheny Ford Truck Sales, Inc
5 S 6th Street, Pittsburgh, PA 15203
Phone: (412) 960-1173



2025 Ford F-600 Regular Cab DRW 4x4 Auto Crane Mechanics BodyStock #15480



Pricing Details

Price	\$152,488
-------	-----------

Chassis Details

Mileage	11	Vehicle Trim	XL
Stock Number	15480	Interior Color	Medium Dark Slate
Stock Type	New	Exterior Color Description	Oxford White
Year	2025	Engine Cylinder Count	8
Make	Ford	Engine	Intercooled Turbo Diesel V-8 6.7 L/406
Model	F-600	Transmission Type	Automatic
Class	6	Rear Wheels	Dual
Drivetrain	4x4	Fuel Type	Diesel
Wheelbase	169	Engine Make	Ford
Cab Type	Regular	Engine Size (L)	6.7

Body Details

Body Type	Mechanics Body	Lighting Type	LED
Crane	Auto Crane	Lighting Description	Flush Mount S/T/T & B/U Lights

Manufacturer		Lighting Location	Exterior
Crane Model Number	ECH6	Has Outriggers	Yes
Body Material	Steel	Shelving Description	Adjustable Shelves, 1 Shelf with Parts Dividers, and 1 Horizontal Shelf
Body Length	11'		
Cargo Control Type	Tie-Down Rings	Understructure Description	Undercoating
Compartment Description	Treadplate Tops, Patented One-Piece 10 Gauge (3.6mm) Side-Pack Design, Stainless Steel Hinges, Double Paneled Galvanneal Doors, Gas Door Struts, Rounded Door Corners, Flush Door Panels	Air Compressor Manufacturer	Vanair

Titan Features

Titan crane and service truck bodies live up to the Auto Crane reputation for durable productivity. Rely on the field-proven, patented Titan work truck body to take on the most punishing assignments.

The innovative Titan is not only engineered to easily handle the most rugged off-road routes, but is also made for enhanced performance and functionality to help operators accomplish the mission more safely, quickly and efficiently. From body-stress reducing rounded corners to the integrated crane box, Titan crane bodies set the standard.

Strength. Reliability. Durability. Titan service crane bodies — engineered for the way you work, for years to come.

Vehicle Options

ENGINE: 6.7L 4V OHV POWER STROKE V8
TURBO DIESEL B20 -inc: Operator Commanded Regeneration (OCR) Diesel Exhaust Fluid (DEF) tank and manual push-button engine-exhaust braking
Limited Slip w/4.30 Axle Ratio 250 Amp Alternator
Dual 68 AH/65 AGM Battery

OXFORD WHITE

AUTOMATED EMERGENCY BRAKING (AEB)
REMOVAL -inc: Removes Pre-Collision Assist w/Automated Emergency Braking (AEB) and forward collision warning auto high beams post impact braking and audible lane departure warning

SNOW PLOW PREP PACKAGE -inc: pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations)

Automatic Headlights

AM/FM Stereo

MP3 Capability

MP3 Capability

Steering Wheel Audio Controls

Bluetooth Connection

Telematics

Auxiliary Audio Input

Smart Device Integration

Requires Subscription

Bluetooth Connection

Note 1: Restrictions apply; see supplemental reference or body builders layout book for details
Note 2: Also allows for the attachment of a winch
Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output

120V/400W OUTLET -inc: 1 in-dash mounted outlet

PLATFORM RUNNING BOARDS

REAR VIEW CAMERA & PREP KIT -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member Upfitters kit includes camera w/mounting bracket 20' jumper wire and camera mounting/aiming instructions

DUAL 68 AH/65 AGM BATTERY

410 AMP DUAL ALTERNATORS -inc: 250 Amp + 160 Amp

RAPID-HEAT SUPPLEMENTAL CAB HEATER -inc: 410 Amp Dual Alternators 250 Amp + 160 Amp

FRONT LICENSE PLATE BRACKET

FRONT WHEEL WELL LINERS (PRE-INSTALLED)

TIRES: 245/70RX19.5 BSW TRACTION (6) -inc: Spare may not be the same as road tire

ENGINE BLOCK HEATER

XL CHROME PACKAGE -inc: Halogen Fog Lamps Bright Grille Remote Start Chrome Front Bumper

EXTERIOR BACKUP ALARM (PRE-INSTALLED)

AMBER-WHT 360-DEG DUAL BEACON LED WARNING STROBES -inc: Pre-installed

TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC -inc: SelectShift selectable drive modes: normal tow/haul eco slippery roads and off-road and transmission power take-off provision (STD)

LOW DEFLECTION SPACER -inc: 2 spacer blocks Recommended for rear-biased loading such as wrecker/retriever applications

CENTER HIGH-MOUNTED STOP LAMP (CHMSL)

TRANSFER CASE SKID PLATES

LIMITED SLIP W/4.30 AXLE RATIO

ORDER CODE 680A

INTERIOR WORK SURFACE

Locking/Limited Slip Differential

Adjustable Steering Wheel

Trip Computer

WiFi Hotspot

Keyless Entry

Power Door Locks

Cruise Control

A/C

Vinyl Seats

Split Bench Seat

Driver Adjustable Lumbar

Passenger Vanity Mirror

Smart Device Integration

Requires Subscription

Smart Device Integration

Power Windows

Power Door Locks

Trip Computer

Security System

Immobilizer

Traction Control

Stability Control

Traction Control

Front Side Air Bag

Telematics

Requires Subscription

Front Collision Mitigation

Tire Pressure Monitor

Driver Air Bag

Passenger Air Bag

Passenger Air Bag On/Off Switch

Front Head Air Bag

Four Wheel Drive
Power Steering
Dual Rear Wheels
ABS
4-Wheel Disc Brakes
Brake Assist
Steel Wheels
Tires - Front All-Season
Tires - Rear All-Season
Tow Hooks
Heated Mirrors
Power Mirror(s)
Integrated Turn Signal Mirrors
Intermittent Wipers
Variable Speed Intermittent Wipers
Daytime Running Lights

Vehicle Notes

2025 Ford F600 Super Duty XLT 4x4 Mechanics Body: * 11' AutoCrane Mechanics Body w/ EHC6 Crane, Used Lincoln MPX 260 Welder w/ Compressor & Jump Start Cables, Work Bench Step Bumper, Air Hose Reel, Flush Floor Tie-Downs, Spray-in Bedliner, Receiver Hitch, Trailer Plug * 6.7L Powerstroke Diesel V8, 10-Speed Automatic, 4.30 Limited Slip Axle * Snow Plow Prep Package, Low Deflection Spacer, Transfer Case Skid Plates, Rapid-Heat Supplemental Cab Heater, Engine Block Heater, 410 AMP Dual Alternators, Dual Batteries, 120V/400W Outlet, Interior Work Surface, Manual Regen, 360-Degree Dual Beacon LED Warning Strokes, Exterior Back-up Alarm * A/C, Cruise, Tilt, AM/FM/MP3/Aux Input, Bluetooth, WiFi Hotspot, Power Windows/Locks/Mirrors, Keyless Entry, Remote Start, Platform Running Boards, Fog Lamps, Chrome Front Bumper & Grille, Rear View Camera * 22,000# GVWR, 169 Wheelbase

Photos



07/14/2026

Vehicle Inspection Report / Work Order

100874

CUSTOMER INFORMATION

Name ALLEGHENY TRUCK SALES

Address 6TH AND BINGHAM STREETS
PITTSBURGH, PA 15203

County Allegheny

Fleet #

VEHICLE INFORMATION

Vehicle Year / Make / Model 2025 / FORD / F-600

VIN 1FDF6LT55DA18535 Emissions # Diesel

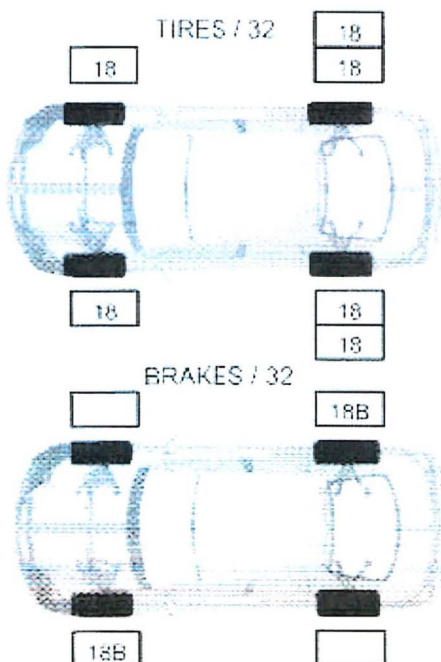
License Plate # ND25999 Insurance Company MOTORISTS MUTUAL INSURANCE

Vehicle Color Insurance Exp. Date 01-01-2027

Old Odometer NO STICKER Safety Sticker # AI-605,442,534

Current Odometer 100 Safety Sticker Exp. Date 07/2027

TIRES / BRAKES



INSPECTION POINTS

Body, Door & Latches	Y
Brakes	Y
Exhaust System	Y
Fuel System	Y
Glazing & Mirrors	Y
Lights, Wiring & Switches	Y
Other	Y
Registration	Y
Road Test	Y
Steering & Suspension	Y
Tires & Wheels	Y

RECORD OF ANNUAL INSPECTION

(49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

7/23/26
D10944339

COMPANY NAME City of Leavenworth		VEHICLE TYPE ☒ TRUCK ☐ TRACTOR ☐ TRAILER ☐ CONVERTER ☐ DOLLY	
STREET ADDRESS 700 Hwy J		VEHICLE MAKE Ford	
STATE WA		MODEL F600	
ZIP 98826		YEAR 25	
INSPECTOR'S NAME (Please Print) Brandon Carroll		VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) 1FDFFGHT5SDA18535	
		EMPLOYEE NO. 35	

REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Part 396, Appendix A)

	OK	REPAIR		OK	REPAIR		OK	REPAIR		OK	REPAIR
BRAKES			EXHAUST			STEERING			FRAME		
Adjustment	✓		Leaks	✓		Adjustment	✓		Members	✓	
Wear/Brake Comp	✓		Placement	✓		Column/Gear	✓		Clearance	✓	
Drum Retor	✓		LIGHTING			Axle	✓		Rear Impact Guard	✓	
Hose/Tubing	✓		Headlights	✓		Linkage	✓		TIRES		
Lines	✓		Tail/Stop	✓		Power Steering	✓		Tread	✓	
Airlock System	✓		Clearance/Marker	✓		Other	✓		Inflation	✓	
Air Brake Adjusters	N/A		Identification	✓		FUEL SYSTEM			Damage	✓	
Low Air Warning	N/A		Reflectors	✓		Tank(s)/Cap(s)	✓		Speed Restrictions	✓	
Tractor Air Supply	N/A		Other			Lines	✓		Other		
Compressor	N/A										
Parking Brakes	✓		CAB/BODY			SUSPENSION			WHEELS/RIM		
Other			Access	✓		Springs	✓		Fasteners	✓	
			Eqpt./Load Secure	✓		Attachments	N/A		Disc Spoke	✓	
COUPLERS			Tie-Downs	✓		Siders	N/A		WINDSHIELD		
Front Wheel & Mount			Headerboard						Glass	✓	
Welding Plate	N/A		Motorcoach Seats			MIRRORS			Wipers	✓	
Pinch Hook/Eye	N/A		Other				✓				
Safety Chain(s)											

REMARKS

Certification: This vehicle has passed all the inspection items for the annual vehicle inspection in accordance with 49 CFR Part 396.

QUALIFIED INSPECTOR'S SIGNATURE

DATE

APPLY LABEL TO A CLEAN, DRY SURFACE.
USE WITH AN OVERLAMINATE (2402) TO
IMPROVE DURABILITY UNDER NORMAL
WEATHER CONDITIONS.

AN INDELIBLE INK MARKER IS RECOMMENDED
FOR USE WHEN FILLING OUT THE LABEL.
INDELIBLE INK IS PERMANENT AND WILL NOT
WASH OFF, BUT MAY FADE DUE TO EXPOSURE
TO ULTRAVIOLET LIGHT OVER TIME. CAREFUL
DISCRETION IS ADVISED REGARDING
APPLICATION OF LABEL TO AN AREA NOT
EXPOSED TO EXCESSIVE ULTRAVIOLET LIGHT
AND/OR ELEMENTS AND IT IS RECOMMENDED
THAT THE READABILITY OF THE LABEL BE
CHECKED PERIODICALLY.

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Toll-free: 800-318-6499 • 800-321-1986
Printed in the USA

Components Requiring a Repair Validation Code (RVC)

CONNECTED VEHICLE DATA ⓘ

To be used only to prepare for and perform vehicle service/repair requested by a customer.

Modem: **Built-In Modem Equipped** Modem Activation: **Not Authorized**

VIN not authorized to send vehicle status, VHA and DTC data. If the vehicle has transferred ownership, please review the Sync factory reset instructions.

- For retail customers, the VIN must be authorized in the Ford app and have data sharing enabled in the vehicle.
- For fleet customers, the VIN must be authorized in Telematics or Telematics Essentials and have data sharing enabled in the vehicle

If the modem is not authorized, Connected Vehicle services will not work properly. Please refer to the Ford/Lincoln app link below for customer instructions on how to connect a vehicle.

Links : [Ford app](#) [Lincoln app](#) [Fleet Telematics](#) [Sync Factory Reset](#)

Over The Air Update [View Details](#)
No OTA History Available For This VIN

OASIS
RESULTS:1FDFF6LT5SDA18535

USA - EN

23-JULY-2026 / 14:10:09 EST
LOCAL TIME: 23-JULY-2026 /
2:10:10 PM

▲ VEHICLE INFORMATION

VEHICLE DESCRIPTION:

2025 F-SUPER DUTY

BODY STYLE: **Regular Cab**

ENGINE: **6.7L 4V V8 T/C Diesel**

ENGINE CALIBRATION: **STFHTRDA**

TRANSMISSION:

10 Speed Auto Trans 10R140
(RWD)

FUEL TYPE: **Diesel**

Sold to Fleet: **NO**

VERSION/SERIES: **600 SERIES**

DRIVE TYPE:

4 WHL L/H PART TIME DRIVE

AXLE RATIO: **4.30 Ratio**

AXLE CODE: **4L**

WHEEL SIZE:

With 6.75 X 19.5" Steel Wheels

TIRE:

245/70R 19.5G BSW TRACTION

Retail sales type:

ADDITIONAL INFORMATION

PAINT COLOR:

Oxford White WB C/C

PAINT CODE: **Z1**

GROSS VEHICLE WEIGHT:

22000 LB. GVW

RADIO:

ELECTRONIC FM STEREO RADIO

▲ OUTSTANDING FIELD SERVICE ACTIONS

NO CAMPAIGN MESSAGE(S) FOUND

▲ NO WARNING MESSAGES FOUND FOR THIS VIN

▲ GENERAL WARRANTY INFORMATION

MONTHS IN SERVICE: 0

WARRANTY START DATE:

BUILD DATE: **14-August-2025**

RELEASE DATE: **15-August-2025**

SALE MILEAGE:

▲ WARRANTY COVERAGE

COVERAGE TYPE: **Emissions**

COVERAGE DESCRIPTION: **Varies By Vehicle and State**

ADDITIONAL INFO:

Some emissions components have increased coverage:

- For the U.S. and its territories, certain major emission control components (catalysts, powertrain modules, and for 2025 MY+: particulate filters, EGR-diesel, and SCR-diesel) are covered 8 years / 80,000 miles for cars and certain trucks up to 14,000 lbs. GVWR.
- For vehicles registered in states that require California emissions warranty:
 - Certain vehicle-line-specific high-cost components are covered for 7 years / 70,000 miles.
 - TZEV certified emissions components are covered 15 years / 150,000 miles (10 years / 150,000 miles for the high voltage battery).

For full details, refer to the owner's Warranty Guide and the Warranty and Policy Manual.

If the Parts Coverage Tool does not show expected emissions coverage per the Warranty Guide, contact the Warranty Assistance Team via the FMCDealer Warranty Portal.

COVERAGE TYPE: **Basic**

COVERAGE DESCRIPTION: **2 years/ Unlimited miles**

ADDITIONAL INFO:

NOTE: In addition to the Basic coverage, 3-year / 36,000 mile Bumper-to-Bumper coverage also applies to this unit.

COVERAGE TYPE:

COVERAGE DESCRIPTION: **3 years / 36,000 Miles (whichever occurs first)**

Bumper-to-Bumper

ADDITIONAL INFO:

Some B-to-B parts have limited coverage available:

- a. Brake pads/linings are limited to 12 months / 18,000 mile coverage
- b. Wheel alignment and wheel balance are limited to 12 months / 12,000 mile coverage
- c. Windshields replaced for stress cracks are limited to 12 months / 12,000 mile coverage
- d. Wiper Blade Coverage only on 24MY+ Lincoln Aviator vehicles and is limited to 6 months
- e. Tires are prorated after 12,000 miles driven
- f. Utilize the LTIS policy where applicable, review Warranty and Policy Manual section 3.5 for details.

COVERAGE TYPE:

COVERAGE DESCRIPTION: **3 years / Unlimited miles**

Corrosion Perforation

ADDITIONAL INFO:

No perforation req.on Aluminum Panels

COVERAGE TYPE: **Frame**

COVERAGE DESCRIPTION: **5 years / Unlimited miles**

ADDITIONAL INFO:

COVERAGE TYPE: **Noise Emissions**

COVERAGE DESCRIPTION: **Unlimited years / Unlimited miles**

ADDITIONAL INFO:

COVERAGE TYPE:

COVERAGE DESCRIPTION: **5 years / 250,000 miles (whichever occurs first)**

Ford Med Duty Trans w/ 6.7L Diesel

ADDITIONAL INFO:

COVERAGE TYPE: **Diesel Engine**

COVERAGE DESCRIPTION: **5 years / 250,000 miles or 10,000 engine hours**

ADDITIONAL INFO:

MARKETING MESSAGES

Ford app & Lincoln Access Rewards

Is your customer a Ford app or Lincoln Access Rewards Member?

Please click here to visit the Rewards Member Portal and verify account information

▲ EXTENDED COVERAGES

NO ESP INFORMATION AVAILABLE

▲ WARRANTY REPAIR HISTORY

Click Here for Full Warranty History

OSHA Crane Inspection Checklist

Crane inspection per OSHA 29 CFR 1926.412

DETAILS

CRANE ID	AUTO CRANE EICHMSTE 15480	CRANE MAKE/MODEL	AUTO CRANE EICH
SERIAL NUMBER	E16602900	INSPECTION DATE	07/17/2026
INSPECTOR	BLAKE	INSPECTION TYPE	ANNUAL CRANE INSPECTION

#	Inspection Item	P/F	Notes
WIRE ROPES AND SHEAVES			
1	Wire rope free from broken wires beyond rejection criteria	P	
2	No kinking, crushing, or birdcaging of wire rope	P	
3	Wire rope diameter within tolerance (no excessive wear)	P	
4	Rope end terminations secure (wedge sockets, clips)	P	
5	Sheaves rotate freely and grooves not worn	P	
6	Wire rope properly reeved and spooled on drum	P	
HOOKS AND HARDWARE			
7	Hook throat opening within manufacturer limits	P	
8	Hook twist does not exceed 10 degrees	P	
9	Safety latch present and functioning	P	
10	Hook swivel rotates freely	P	
BRAKES AND CONTROLS			
11	Hoist brake holds rated load without drift	P	
12	Swing brake engages and holds	P	
13	Boom hoist pawl / brake operational	P	
14	All control levers return to neutral when released	P	
15	Control labels legible and correct	P	
SAFETY DEVICES			
16	Anti-two-block device tested and functional	P	
17	Load moment indicator (LMI) operational	N/A	
18	Boom angle indicator readable and accurate	P	
19	Hoist limit switches tested	P	
20	Boom length / radius indicator functional	N/A	
21	Audible travel and swing alarms working	N/A	
BOOM AND STRUCTURE			
22	Boom sections free from cracks, dents, and corrosion	P	
23	Boom pins and keepers secure	P	
24	Lattice boom facings and chords undamaged	P	
25	Jib (if fitted) connections secure and aligned	P	
26	Turntable and slew ring bolts tight	P	

#	Inspection Item	P/F	Notes
27	Cab and structural welds free from visible cracking	P	
OUTRIGGERS AND BASE			
28	Outrigger beams extend and retract smoothly	P	
29	Outrigger pads present and adequate for ground	P	
30	Outrigger locking pins engaged	P	
31	Crane level within manufacturer tolerance	P	
32	Crawler tracks or tyres in acceptable condition	N/A	
OPERATOR AND DOCUMENTATION			
33	Operator licence / certification current	N/A	
34	Load chart available in cab and legible	P	
35	Operating manual accessible	P	
36	Previous inspection records reviewed	N/A	

DECLARATION & SIGN-OFF

I confirm that all items have been inspected/completed as indicated above. Any defects or concerns have been noted and reported.

COMPLETED BY

PRINTED NAME

BLAKE BOYD

SIGNATURE



DATE

07/17/26

REVIEWED / APPROVED BY

PRINTED NAME

BRANDON CARROLL

SIGNATURE



DATE

7/23/2026

ALLEGHENY FORD TRUCK SALES CO
5 SOUTH 6TH STREET
PITTSBURGH PA 15203
412-481-9600

DEAL# 28596
CUST# 15480

SOLD TO CITY OF LEAVENWORTH

ADDRESS 700 HIGHWAY 2
LEAVENWORTH WA 98826
509-548-5275

YEAR	MAKE	MODEL	NEW OR USED	VIN
2025	FORD	F-600	NEW	1FDFF6LT5SDA18535

SALESMAN	GROUP	DESCRIPTION	PRICE
WILLIAM GORHAM JR			

OPTIONAL EQUIPMENT AND ACCESSORIES

ESTIMATED DELIVERY DATE MONDAY
AUGUST 3, 2026 AT 8AM

LIENHOLDER :

DESCRIPTION OF TRADE-IN #1			
YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

DESCRIPTION OF TRADE-IN #2			
YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

DESCRIPTION		STOCK NO.

DATE	INVOICE NO.	STOCK NO.
07/15/2026	26224	15480

DESCRIPTION	COST	ACCT NO.	SALE
VEHICLE PRICE			154838.00
N/A			N/A
DOCUMENT FEE			490.00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
REG FEE(S)			40.00
TOTAL CASH PRICE			155368.00
FINANCE CHG			N/A
FMCSA REQUIRED EQUIP			150.00
TOTAL CASH PRICE			155518.00
CUSTOMER DEPOSITS			N/A
VEHICLE ACCOUNTS RECEIVABLE - COD			N/A
USED CAR ALLOWANCE			N/A
VEHICLE LIEN PAYOFF			N/A
N/A @ 155518.00			155518.00
TOTAL			155518.00
FINANCE CO. RECEIVABLE			N/A



DEAL# 28596
CUST# 15480

CUSTOMER CASH PAYMENT AUTHORIZATION FORM

CUSTOMER INFORMATION

First Name _____ MI _____ CITY OF LEAVENWORTH
Last or Business Name _____

VEHICLE INFORMATION

1FDF6LT5SDA18535 07/15/2026
Vehicle Identification Number (VIN) Delivery Date

INCENTIVE INFORMATION

	Program Number	Dollar Amount	Customer's Initials
1.	N/A	N/A	N/A
2.	N/A	N/A	N/A
3.	N/A	N/A	N/A
4.	N/A	N/A	N/A
5.	N/A	N/A	N/A
6.	N/A	N/A	N/A

CUSTOMER MUST SELECT AND SIGN OPTION "A" OR "B" BELOW

Important Customer Notice

SiriusXM – For vehicles equipped with SiriusXM with 360t or satellite option, customer information will be provided to SiriusXM to provide program benefits and activation services

"A" Dealer Assignment (Use this section to assign payment to the dealer.)

1. I acknowledge that I have taken delivery of the vehicle identified above.
2. I assign payment of the Customer Cash Incentive(s) to the selling dealer.
3. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale or Lease or as a check back to the customer or a combination thereof.

K

Customer Signature _____ Date _____

I have read and understand the program rules and provisions and agree to comply with the requirements described therein. I certify that the above customer qualifies for program incentive(s). Records supporting the validity of this claim are available in this dealership for examination by Ford.

Authorized Dealership Signature _____

7-15-26
Date

"B" Direct Payment to Customer (Use this section to obtain payment direct from Ford.)

1. I acknowledge that I have taken delivery of the vehicle identified above.
2. Please mail check directly to me.

Customer Signature _____ Date _____

I have read and understand the program rules and provisions and agree to comply with the requirements described therein. I certify that the above customer qualifies for program incentive(s). Records supporting the validity of this claim are available in this dealership for examination by Ford.

Authorized Dealership Signature _____

Date _____



pennsylvania
DEPARTMENT OF TRANSPORTATION

DEAL# 28596
CUST# 15480

AUTHORIZATION FOR RELEASE OF MOTOR VEHICLE/DRIVER RECORD INFORMATION

(FOR USE BY AUTHORIZED AGENTS AND/OR MESSENGERS ONLY)

For Department Use Only
Bureau of Motor Vehicles • 1101 South Front Street • Harrisburg, PA 17104

NOTE: This form must be maintained in the office of the requester for three years and is subject to PennDOT audit without prior notification. Agents must obtain the customer's signature of authorization in order to access any driver and/or vehicle information needed to assist in a motor vehicle or driver license transaction.

- ☐ Driver License Inquiry - Complete Sections A, C, and D or E (**NOT BOTH**).
- ☐ Motor Vehicle Inquiry - Complete Sections B, C, and D or E (**NOT BOTH**).

A	DRIVER INFORMATION			
	Last Name CITY OF LEAVENWORTH	First Name	Middle Name	PA DL or Photo ID#
	Date of Birth			
B	VEHICLE INFORMATION			
	Owner Last Name CITY OF LEAVENWORTH	First Name	Middle Name	Date of Birth
	Co-Owner Last Name	First Name	Middle Name	Date of Birth
	Vehicle Identification Number 1FDF6LT5SDA18535			
	Title Number		Registration Plate Number	
C	REASON FOR INQUIRY			
	☐ Check on suspension status/print restoration requirements letter. ☐ Error message during processing of application. Checking on: ☐ Already renewed ☐ Commercial Driver ☐ Out-of-State or Immigration & Naturalization Services (INS)/U.S. Citizenship & Immigration Services (USCIS) indicator ☐ Other (specify): _____ _____ ☐ Check on work previously submitted to PennDOT by this agent/messenger. NOTE: If checking on multiple applications submitted, list additional records on the back of this form. ☐ Incorrect record accessed (list correct record information): _____ ☐ Quality control of work processed on the following date(s): _____ ☒ Other (provide a brief description concerning the type of information required and the purpose for which it will be used): _____ TITLE AND REGISTRATION			
D	DRIVER / VEHICLE OWNER / LESSEE RELEASE			
	I hereby request PennDOT to furnish to ALLEGHENY FORD TRUCK SALES CO			
	Printed Name of Requester			
	information regarding my Pennsylvania driver and/or vehicle record to be used for the purpose indicated in Section C. I further certify that the vehicle in Section B is titled and/or registered in my name, and I am inquiring through an Agent Service for status on the vehicle.			
	CITY OF LEAVENWORTH	<i>[Signature]</i>		07/15/2026
	Printed Name of Driver / Vehicle Owner / Lessee		Signature of Driver / Vehicle Owner / Lessee	Date
	Printed Name of Vehicle Co-Owner / Lessee		Signature of Vehicle Co-Owner / Lessee	Date
E	AGENT / MESSENGER INFORMATION (Complete for permissible inquiries without driver/owner/lessee release.)			
	ALLEGHENY FORD TRUCK SALES CO		07/15/2026	
	Printed Name of Agent / Messenger Employee Accessing Record(s)		User ID	Date
	Signature of Agent / Messenger Employee Accessing Record(s)		85-1634AL	DIN / Messenger #

ODOMETER MILEAGE STATEMENT

DEAL#: 28596
CUST#: 15480

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or the making of a false statement may result in fines and/or imprisonment.

I, **ALLEGHENY FORD TRUCK SALES CO** state that the odometer now reads **2** no tenths
Transferor's Name - Print

miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- ☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- ☐ (2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY

Make **FORD**

Model **F-600**

Body Type **TK**

Vehicle Identification Number **1FDFF6LT5SDA18535**

Year **2025**

Transferor's Name **ALLEGHENY FORD TRUCK SALES CO**

Transferor's Address **5 SOUTH 6TH STREET**
(Street)

PITTSBURGH **PA** **15203**
(City) (State) (Zip Code)

Transferor's Signature _____

Date of Statement **07/15/2026**

Transferee's Name **CITY OF LEAVENWORTH**

Transferee's Address **700 HIGHWAY 2**
(Street)

LEAVENWORTH **WA** **98826**
(City) (State) (Zip Code)

Transferee's Signature  _____

ALLEGHENY FORD TRUCK SALES CO
5 SOUTH 6TH STREET
PITTSBURGH, PA 15203
412-481-9600

DEAL# 28596
CUST# 15480

POWER OF ATTORNEY

DATE	CUSTOMER	STOCK NO.
07/15/2026	15480	15480

I (We), CITY OF LEAVENWORTH of 700 HIGHWAY 2 LEAVENWORTH WA 98826
Customer's Name Address

N/A
Customer's Name

Owner of the following vehicle:

Year	Make	Model
2025	FORD	F-600
Body Type	VIN	
TK	1FDFF6LT5SDA18535	
License No.	Sticker No.	State
N/A		2025

Constitute and appoint _____ of
Name of Party to Whom Power of Attorney is Granted
ALLEGHENY FORD TRUCK SALES CO 5 SOUTH 6TH STREET PITTSBURGH PA 15203, my (our) true and lawful
Name and Address of Dealership

attorney-in-fact for the purpose of transferring title and registration, assignment of title, and applications for titles to the above described motor vehicle with full authority to sign on my (our) behalf all papers and documents and to do all things necessary to this appointment.

Executed on this the 15th day of July, YR 2026

 Signed _____ Signed _____

Subscribed and Sworn to before me this 15th day of July, YR 2026

Notary Public

Who we are

Who is providing this notice?

Allegheny Ford Truck Sales Co.

What we do

How does Allegheny Ford Truck Sales protect my personal information?

To protect your personal information from unauthorized access use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
We have a Safeguard Policy in place.

How does Allegheny Ford Truck Sales collect my personal information?

We collect your personal information, for example, when you:

- Apply for a loan or apply for a lease
- Drivers license or provide employment information
- Contact information

We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.

Why can't I limit all sharing?

Federal law gives you the right to limit only

- Sharing for affiliates' everyday business purposes - information about your credit worthiness
- Affiliates from using your information to market to you
- Sharing for non-affiliates to market to you

State laws and individual companies may give you additional rights to limit sharing.

Definitions

Affiliates

Companies related by common ownership or control. They can be financial and nonfinancial companies.

■ We have no affiliates.

Nonaffiliates

Companies not related by common ownership or control. They can be financial and nonfinancial companies.

■ Allegheny Ford does not with non-affiliates

Joint Marketing

A formal agreement between nonaffiliated financial companies that together market financial products or services to you.

■ We do not joint market

Other Important Information

By signing below you acknowledge receipt of this privacy notice.

First purchaser



Date 07/15/2026

Second purchaser N/A

Date N/A

DISCLOSURE TO APPLICANT BUYER

Your purchase of specific items relating to acquiring the vehicle, including incidental items such as service contracts, warranties, debt cancellation agreements, debt suspension agreements and insurance products not otherwise required as a condition of the contract, but excluding options and accessories physically attached to the vehicle, is voluntary and is not required as a condition of your receiving financing for the contract.

(I) (We) acknowledge that we have received this disclosure both orally and in writing prior to (my) (our) execution of the contract.

Buyer Signs *AC* Date 07/15/2026

Co-Buyer Signs N/A Date N/A

ALLEGHENY FORD TRUCK SALES COMPANY

CUSTOMER FOLLOW UP

STOCK # : 15480
DEAL # : 28596
CUST#: 15480

CUSTOMER: CITY OF LEAVENWORTH

CONTACT:

PHONE #:

ADDRESS: 700 HIGHWAY 2
LEAVENWORTH WA 98826

SOLD BY: ALLEGHENY FORD TRUCK SALES CO

HOME PHONE: 509-548-5275

ENGINE: 6.7L

BUSINESS:

TRANSMISSION:

SALE DATE: 07/15/2026

GVWR:

YEAR: 2025 MODEL: F-600

OF TRUCKS OWNED:

OTHER EQUIPMENT:

SERVICED BY:

AUTHORIZED PERSON - SALES: WILLIAM GORHAM JR

SERVICE:

1) EXPLAIN ALL WARRANTIES, MAINTENANCE SCHEDULE & REQUIREMENTS.

2) OFFER EXTENDED SERVICE CONTRACT. CUSTOMER HAS ELECTED NOT TO PURCHASE ESP AT THIS TIME.

X

(INITIAL)

3) FORD QCP OR PASS SURVEY EXPLAINED TO CUSTOMER.

30 DAYS CONTACT

1) CUSTOMER QUESTIONS OR COMMENTS:

2) WILL CUSTOMER BUY AGAIN? NO

3) REFERRALS:

6 MONTH CONTACT

1)

2)

3)

12 MONTH CONTACT

1)

2)

3)

DEAL: 28596
CUST: 15480

ALLEGHENY FORD TRUCK SALES COMPANY
DELIVERY ACCEPTANCE RECEIPT

I HAVE ACCEPTED DELIVERY OF THE VEHICLE DESCRIBED BELOW ON
07/15/2026.

SERIAL NUMBER: 1FDFF6LT5SDA18535

STOCK NUMBER: 15480

I HAVE PHYSICALLY INSPECTED THIS UNIT AND EVERYTHING IS
SATISFACTORY EXCEPT AS LISTED BELOW:

N/A

N/A

N/A

K

CITY OF LEAVENWORTH

*Sign this form on
Delivery only.*

ORDINANCE NO. 1724

CITY OF LEAVENWORTH, WASHINGTON

AN ORDINANCE OF THE CITY OF LEAVENWORTH, WASHINGTON ADOPTING AMENDMENTS TO LEAVENWORTH MUNICIPAL CODE SECTION 14.14.100 WATER SUPPLY STANDARDS.

WHEREAS, the Leavenworth City Council desires to amend the existing Leavenworth Municipal Code (LMC) section 14.14.100 Water Supply Standards to clarify requirements for water connections outside of the City's Urban Growth Area; and

WHEREAS, the Leavenworth City Council discussed LMC 14.14.100 amendments during an open public meeting on July 28, 2026; and

WHEREAS, the City Council finds that the proposed amendments serve the public interest and promote the health, safety, and welfare of the community.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEAVENWORTH, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The City Council adopts amendments to LMC Section 14.14.100 Water Supply Standards, as outlined in Attachment A.

Section 2. This Ordinance shall become effective five (5) days after passage and publication as provided by law.

Passed by the City Council of City of Leavenworth, Washington and approved by the Mayor at an open public meeting on the 11th day of August, 2026.

CITY OF LEAVENWORTH

By: _____
Carl J. Florea, Mayor

Approved as to form:

Attest:

Thom Graafstra, City Attorney

Andrea Fischer, City Clerk

Attachment A

14.14.100 Water supply standards.

- A. All projects shall be served by the water system of the city of Leavenworth as approved by the public works director or city engineer working in consultation with the community development director.
- B. It is compulsory for every new building(s) or existing building(s) meeting the criteria below within the UGA to hook up to the city water system, if said buildings are located within 200 feet of existing water mains. The existing domestic water source (well) shall be abandoned in conformance with local and state regulations with any rights associated with the well transferred to the city at the option of the city.
Pursuant to LMC § **13.04.040**, all individuals, firms or organizations located within city limits requiring domestic water service shall be required to be connected to the city's water system. Private domestic wells are not permitted. Any existing private domestic well shall be abandoned in conformance with local and state regulations with any rights associated with the well transferred to the city at the option of the city. Private irrigation wells will be permitted within the city limits on parcels two acres or larger; provided, that the city reserves the right to deny approval of wells which may threaten the city's present or future domestic supplies or water rights. A permit signed by the city administrator must be obtained for such systems. Appropriate backflow prevention devices are required and inspection of the installation by the city is required for such systems.
 - 1. For existing buildings, as described above, which become located within the 200 feet as a result of improvements to the city water system, connection to those improvements shall be made when one of the following occurs:
 - a. Remodeling or expansion of the existing building which exceeds 50 percent of the value of the building/structure;
 - b. Remodeling or expansion of the existing building occurs which would require an upgrade of an existing on-site water system, as determined by the Chelan-Douglas health district; or
 - c. The existing water system is failing, as determined by the Chelan-Douglas health district.
- C. All water supply systems shall be designed and constructed according to all applicable provisions of this chapter and specifications on file in the office of the city engineer unless otherwise provided for in the Leavenworth Municipal Code.
- D. When water rights are appurtenant to the land, the property owner shall covenant to transfer water rights to the city in a quantity which is equal to the quantity to be utilized by the development and the covenant shall run with the land into perpetuity.

The transfer may occur at the time of development or at a future point in time, as decided by the city. Property owner shall cooperate with the transfer.

- E. Whenever possible, if either a public or private irrigation source is available and is currently being utilized for the applicable property, the property owner shall continue to utilize this source for all outside irrigation. The feasibility of this shall be evaluated and a determination of applicability made by the city as part of the application process. The property owner shall provide such information the city determines necessary to make this decision.
- F. Public Works Director or City Engineer Approval. For properties located inside of the city's UGA and its city limits, the city public works director or city engineer shall approve water connection subject to requirements for connection as found within the Leavenworth Municipal Code.

~~G. City Administrator Approval. For properties located outside of the city's UGA and need is demonstrated, the city administrator may grant connection to the city water system subject to the following:~~

- ~~1.—Providing documentation that at least one attempt to drill a well down to bedrock yielded insufficient quantities of potable water necessary to serve one single-family resident as determined by the city; and prior to connection, the requestor transfers the water right to the city of Leavenworth.~~
- ~~2.—Providing documentation that an existing well to bedrock yields insufficient quantities of potable water necessary to serve one single-family resident as determined by the city; and prior to connection, the requestor transfers the water right to the city of Leavenworth.~~
- ~~3.—Providing documentation that an existing well is to be abandoned in favor of connection to the city domestic water system; and prior to connection, the requestor transfers the water right to the city of Leavenworth.~~
- ~~4.—A recorded subdivision in situations where the final plat was based on the city's prior commitment to provide water, and if the lot was legally created prior to March 12, 1996.~~
- ~~5.—Transfer of water rights to the city shall follow the procedure found within RCW 90.44.105, or other applicable statute, and as approved by the city for consolidating exempt well water rights into the city's water rights when adding customers to the city water system who were previously served by exempt well withdrawals.~~

~~H.G. Council Approval. In addition to the circumstances permitted in subsection (G) of this section, f~~E~~For properties located outside of the city's UGA and not falling within subsection (G) of this section,~~ the city council may grant (at the

council's sole discretion) an exception to allow an extension and/or connection to the city water system subject to the following:

1. Consideration for the protection of water use for properties within the city as a priority and paramount prior to granting water outside of the city. Granting water connections outside of the city UGA is not a right, and the intent is to ensure water is available to the citizens of Leavenworth; and
2. After purchase of property, a plight of the applicant is due to unique and unexpected circumstances over which the property owner has no control, which may include but is not limited to:
 - a. At least one attempt to drill a well down to bedrock yielded insufficient quantities of potable water necessary to serve one single-family resident as determined by the city; or
 - b. An existing well to bedrock yields insufficient quantities of potable water necessary to serve one single-family resident as determined by the city; or
 - c. An existing well is to be abandoned in favor of connection to the city domestic water system due to contamination or other similar health risk from the existing well; or
 - 2.d. A recorded subdivision in situations where the final plat was based on the city's prior commitment to provide water and the lot was legally created prior to March 12, 1996; and
3. The authorization of the exception shall not be materially detrimental to the purposes of this title, be injurious to property in the same district or neighborhood in which the property is located, or be otherwise detrimental to the objectives of any comprehensive plan; and
- ~~4.—~~Water extension and/or connection for the creation of a lot shall be a one-time waiver, shall not be allowed to serve more than one lot, shall not be transferable, and the properties created shall not be allowed future/additional water extension and/or connection for a period of no less than 10 years. Such moratorium shall include a notice to title recorded with the Chelan County auditor's office which shall be recorded at the expense of the property owner; ~~and:~~
- 4.
- ~~1.—Regardless of approval process, subsection (G) or (H) of this section, and for all properties located outside of the city's UGA, all of the following standards shall be met:~~
5. When a water connection outside of the UGA has been authorized, the Applicant shall complete all Water Connection Permit processing with the

City of Leavenworth, including payment of all applicable fees, within one year from the date upon which the City Council authorized the connection. If the Water Connection Permit is not paid for and issued within this time period, the connection authorization shall be considered null and void; and

6. If the Applicant has not completed the physical connection to the City's water system prior to the expiration date of the Water Connection Permit, both the Water Connection Permit and the connection authorization shall be considered null and void. The City Council may grant a one-time extension of a Water Connection Permit for up to a maximum of one year from the original expiration date upon finding that the Applicant has demonstrated a hardship beyond the Applicant's reasonable control that has prevented timely completion of the connection. The hardship must be specific to the property or project, must not have resulted from the Applicant's actions or lack of diligence, and must be supported by documentation acceptable to the City Council; and

~~1.7.~~ Not more than a total of three equivalent residential units (ERU) per calendar year shall be ~~granted~~ authorized for connections outside of the UGA under subsection (G) or (H) of this section together, beginning the first of January of each year; ~~and allowance will be issued as vested by application; and~~ For purposes of the annual ERU calculation, a connection shall be counted on the date the City Council authorizes the connection, regardless of when the Water Connection Permit is issued; and

~~2.8.~~ Prior to physical connection, the property owner shall transfer to the city of Leavenworth their present domestic water rights and cooperate in any process to transfer those rights to the city, unless otherwise specifically waived by the city council; and

~~3.9.~~ The applicant shall install a new water main to the property within right-of-way or public utility easement. The line size shall be determined by the city engineer; and

~~4.10.~~ The applicant shall be responsible to install necessary appurtenances for the water line extension; such may include but are not limited to fire hydrant(s). At no time may an extension of water line, for the purposes of this provision, be extended beyond that of the original approval; and

~~5.11.~~ Construction and installation shall adhere to the adopted Construction Standard Details and/or applicable LMC standards and specifications; and

~~6.12.~~ A water connection shall not be allowed to split into two or more. The lateral line (connection) shall serve a maximum of a single structure; and

~~7.13.~~ _____ The property owner, their successors, heirs, and assigns shall record with the Chelan County auditor's office a notice to title, as approved by the city of Leavenworth, which provides notice of and binds all future property owners to the following waivers of protest and other requirements. It shall also be the obligation of the property owner, their successors, heirs, and assigns to inform potential buyers of these items:

- a. Property owners, their successors, heirs, and assigns shall not protest annexation. Provided further, nothing in approval of extension of city water shall bind the city to annex said property nor obligate the city to approve future subdivision and development of the property, nor impose or not impose any particular conditions or requirements for said development and land use actions, nor implement improvements to its utilities and/or roads that may be required to serve the development. If the city agrees to annex this property, the city does not warrant that existing facilities are adequate to serve this development.
- b. Property owners, their successors, heirs, and assigns agree to participate in future local improvement districts (LID) and/or other similar financing mechanisms for the redevelopment of streets, sidewalks, utilities and related infrastructure in the area. This participation shall be in accordance with reasonable methods established by Washington State law and/or by local law, and shall be for a pro-rata share of improvements in the geographic area as established by a benefits assessment or other similar mechanism.

~~8.14.~~ _____ No extension or connection for water service may be allowed if such connection or extension outside the city's UGA would violate the Growth Management Act of the state of Washington.

Quote Provided By
VALLEY TRACTOR & EQUIPMENT, INC.
ERNIE CAZARES
4857 CONTRACTORS DRIVE
EAST WENATCHEE, WA 98802
email: ernie@valleytractor.com
phone: 5096698902

-- Standard Features --

-- Custom Options --



ZD1200 Series

ZD1211-3-60

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

3 Cylinder, Kubota Model #
D1105
23.8 Gross HP @ 3000 rpm
68.5 cu. in. Displacement
12v 430 Amp Hr. Battery
14 Amps Charging Output

SAFETY EQUIPMENT

Electric Key Shut Off
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Seat Safty Switch

TRANSMISSION

Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

DIMENSIONS

Height 78.7"
Length 89.0"
Width Overall 73.8"
Wheelbase 56.7"

STEERING / MOTION CONTROL

(2) Hand Levers, Adjustable
Hydraulically Damped,
Adjustable

OPERATING FEATURES

Zero Turn Radius
Adj. Front Axle: Rigid/Oscillating
Dual Element Air Filter
Deluxe Suspension Seat w/
Kubota Exclusive Seat Design
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Cup Holder

POWER TAKE OFF

Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

SIDE DISCHARGE MOWER

60" and 72" Kubota PRO Deck
w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

FLUID CAPACITY

Fuel Tank 13.1 gal
Engine Coolant w/ Recovery
tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle
Gear 12.8 qts

+ Manufacturer Estimate

TIRES AND WHEELS

Front 15 x 6.0 - 6 Flat-free
Rear 26 x 12.0 - 16 Turf, Low Profile

ZD1211-3-60 Base Price: \$22,849.00

Selected Kubota Attachments

(1) GRASS CATCHER HOPPER FOR ZD1200 60" PNF \$5,609.00
GCK60H-ZD1211-GRASS CATCHER HOPPER FOR ZD1200 60" PNF

(6) FRONT SUITCASE WEIGHT (25LBS) \$300.00
G8103A-FRONT SUITCASE WEIGHT (25LBS)

Total Kubota Attachments: \$5,909.00

Total Attachments: \$5,909.00

Configured Price: \$28,758.00

Sourcewell Discounts:

Kubota Items: (\$6,326.76)

Total Discount: (\$6,326.76)

SUBTOTAL: \$22,431.24

Kubota Item Fees:

Dealer Assembly: \$302.50

Freight Cost: \$468.75

PDI: \$400.00

EXTRA LABOR TO INSTALL BAGGER \$400.00

SALES TAX 8.7% \$2,088.22

Total Unit Price: \$26,090.71

Quantity Ordered: 1

Final Sales Price: \$26,090.71

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

-- Standard Features --

-- Custom Options --



ZD1200 Series

ZD1211-3-60

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

3 Cylinder, Kubota Model #
D1105
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68.5 cu. in. Displacement
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14 Amps Charging Output

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Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
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Hydraulic Independent PTO
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Fuel Tank 13.1 gal
Engine Coolant w/ Recovery
tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle
Gear 12.8 qts

+ Manufacturer Estimate

TIRES AND WHEELS

Front 15 x 6.0 - 6 Flat-free
Rear 26 x 12.0 - 16 Turf, Low Profile

ZD1211-3-60 Base Price: \$22,849.00

Configured Price: \$22,849.00

Sourcewell Discounts:

Kubota Items: (\$5,026.78)

Total Discount: (\$5,026.78)

SUBTOTAL: \$17,822.22

Kubota Item Fees:

Dealer Assembly: \$0.00

Freight Cost: \$262.50

PDI: \$400.00

SALES TAX 8.7% \$1,608.17

Total Unit Price: \$20,092.89

Quantity Ordered: 1

Final Sales Price: \$20,092.89

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price.** All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



City of Leavenworth

700 US Hwy 2 | PO Box 287
Leavenworth, WA 98826
(509) 548-5275
cityofleavenworth.com

TAB 11

June 2026 Public Works Department Report

Date: July 17, 2026

To: City Council and Mayor Florea

From: Andi Zontek-Backstrum, Public Works Director

This Public Works Department report summarizes activities for the month of June 2026.

Public Works Administration

- Closed out the SS4A grant and continued work on the Ski Hill Combined Sewer project.
- Prepared the RFQ for the Ski Hill Sewer Separation Project.
- Coordinated consultant task authorizations and contract administration.
- Advanced Commercial Street right-of-way coordination with Fig Title.
- Continued cemetery software implementation and employee training.
- Supported equipment procurement and administrative operations.
- Progressed on December storm documentation with FEMA.

Engineering Division

- Continued construction oversight of the Water Main Connections Project.
- Reviewed residential parking zone signage and traffic control improvements.
- Laid out new stop sign locations throughout the City.
- Coordinated utility generator submittals and grant-funded projects.

Facilities Division

- Completed annual fire sprinkler inspections.
- Continued HVAC maintenance and facility repairs at City Hall and Festhalle.
- Installed emergency lighting and a new exterior security camera.
- Replaced the train station ramp.
- Upgraded restroom security and supported parking equipment repairs.
- Continued electrical and lighting maintenance throughout the City.

Parks Division

- Continued irrigation conversion to drip systems.
- Completed turf fertilization, weed control, and beauty bark installation.
- Prepared landscaping improvements around the Festhalle parking lot.
- Maintained parks, trails, and waterfront facilities.
- Installed an additional bike rack at Lions Club Park.
- Coordinated fishing pond repair work with Trout Unlimited.

Utilities Division

- Procured replacement meter setters for utility upgrades.
- Advanced equipment replacement, including the new roller and garbage truck.
- Prepped for dust control work at multiple locations.
- Installed new stop signs and continued Public Works yard cleanup improvements.
- Evaluated repairs and replacement options for wayfinding signs.

Wastewater Division

- Passed laboratory accreditation testing and maintained regulatory compliance.
- Met phosphorus permit limits and completed monthly reporting.
- Continued development of the Fats, Oils, and Grease (FOG) program.
- Addressed grease buildup affecting treatment plant filters.
- Coordinated stormwater reporting and plant operations during staffing shortages.
- Implemented additional safety measures for chemical handling.

Water Division

- Completed fencing improvements at the Water Treatment Plant and well field.
- Continued water main connection project testing.
- Completed routine sampling, testing, and monthly reporting.
- Completed annual Consumer Confidence Report.
- Scheduled well transducer improvements.
- Continued system operations with average summer demand of approximately 1.5 MGD.

HOUSING ADVISORY COMMITTEE MINUTES

TAB 12

Meeting Date: June 9, 2026

Open Meeting at 3:18 PM

1. Roll Call

Housing Advisory Committee: Justin Horvath, BeeJay Robinson, Kurt Peterson, Skyler Cuthill, Jane Dingman and Councilmember Zeke Reister.

Absent: Caroline Moser, Councilmember Mike Bedard and Ted Jenneskens.

Staff: Maggie Boles and Andrea Fischer.

2. Review and Approve Minutes

Councilmember Reister identified an error in the May 2026 minutes, noting that the bed and breakfast cap figure was incorrectly listed as 12% and should be corrected to 4%. With that amendment, the minutes were approved.

3. Dissolution of the Golf Course Subcommittee

A motion was made to dissolve the Housing Advisory Committee subcommittee that had been formed to evaluate the Golf Course proposal, as the City Council had not provided actionable direction on that proposal. The motion carried.

4. Preparatory Working Session to Present the MEND/Leavenworth Cottages Request for Ideas (RFI) Proposal to City Council for 6.23.2026 Study Session

Community Development Director Maggie Boles presented a five-slide PowerPoint summarizing the RFI process and the recommended award for the upcoming June 23rd Study Session. The presentation covered the origins of the RFI, a timeline of the process dating back to February 2025, and the three formal proposals received. Two proposals, the golf course redevelopment plan and a rental assistance program were identified as not selected, as they are outside the scope and budget of the Housing Advisory Committee. The recommended award is the Upper Valley MEND/Leavenworth Cottages Community Land Trust (CLT) homeownership program, which received the highest scores from the Committee. The project includes a total of eight units with two to four being subsidized, targeting the 80–120% Area Median Income (AMI) range, at an approximate cost to the City of \$150,000 per unit. The proposal includes a phased approach, with a request for an additional \$150,000 in 2027 to potentially fund a fourth subsidized unit.

The Committee discussed the structure and flow of the presentation. It was agreed that Justin Horvath would serve as the primary speaker at the study session, with Kaylin Bettinger from MEND presenting the project details. The Committee recommended that MEND's slides be integrated into the existing PowerPoint to create a single cohesive deck, and that the final summary slide be held until after the MEND presentation to close with next steps. It was noted that a motion for City Council support, not final approval, would be placed as an action item on the June 23rd agenda concurrent with the Study Session, allowing the Council to signal direction while detailed agreements will be finalized at a later date. Committee members were encouraged to attend the 5:30 PM Study Session in lieu of the regularly scheduled June 25th meeting.

5. Upcoming Meeting Topics

The Committee agreed that the July meeting would focus on recapping the June 23rd Study Session presentation and setting committee priorities for the coming year. Director Boles proposed adding a standing agenda item for Community Development update, which would allow her to brief the Committee on active development projects and emerging housing types, such as co-living and co-housing, so that members could serve as informed community voices. The Committee was receptive to this approach.

The Committee briefly noted the goal of scheduling a joint meeting with the Planning Commission in the fall, to be arranged once the Planning Commission has progressed further into development regulations.

Other potential future discussion topics were mentioned informally, including the City-owned water tower property as a possible land swap opportunity for housing development.

6. Adjournment

The meeting adjourned at 4:00 PM

Parking Advisory Committee (PAC)

Meeting Notes

June 18, 2026 | 4:00 PM – 5:00 PM

Attendees: Shannon Lemons, Matthew “Selby”, Stephanie Turner, Anne Hessburg, Kayla Applebay, Jean Dawson, Momi Palmeri, Johnathon Cunningham

1. Comments from the public on any items not on the agenda
 - a. None
2. Approve May 21 notes
 - a. Approved
3. May 2026 revenue
 - a. \$291,000 which was up from \$279,000 in May 2025
4. Project updates
 - a. Honk validation program for Freund (pool) lot
 - i. Pilot running mostly smoothly
 1. Session times extended with validations and grace periods functioning as intended
 - a. Lower volume of complaints than previous years
 - b. Permit system consolidation
 - i. Staff is working with ParkLoyalty to build a unified permit portal
 1. Integrating the PRSA resident rate with program rollout targeted for the end of July
 - c. Wayfinding signs
 - i. East sign location near Safeway delayed due to PUD responsiveness issues and need for electrical source
 - ii. Solar option is being explored by staff engineers as a fallback
 - d. Lot maintenance
 - i. Aasgard lot striped and hatch marks added at City Hall to discourage parking near the building pathway
 - e. Residential Parking Program
 - i. One zone (PAC member Momi Palmieri’s neighborhood) has been completed by the residents and turned in to the parking department and is progressing; implementation targeted before Oktoberfest
5. Restrict City Hall parking lot with current Honk validation system
 - a. Staff presented a proposal to convert the Enchantments lot (City Hall/Library) to a validation only system with layered hours, mirroring the pool model
 - i. Validation required for City Hall and library business from 9am-6pm Monday thru Friday
 - ii. Validation required for Farmers Market, Lions Club, and library use from 7am-2pm on Saturday
 1. Lot remains free and unrestricted outside of these validation hours
 - b. Staff suggested coordinating this rollout with the PRSA resident program and a communications campaign for information about these new guidelines
 - i. Rollout targeted for end of July or early August with a public announcement at the community block party
 1. Motion to have staff implement Enchantments lot validation system was made, seconded, and carried.

Meeting adjourned at 5:05 PM

Respectfully submitted,
Stephanie Turner | Parking Enforcement Officer