BATTLE GROUND CITY COUNCIL AGENDA
MONDAY, JUNE 16, 2025

BATTLE GROUND CITY HALL COUNCIL CHAMBERS
109 SW 1ST ST., SECOND FLOOR
BATTLE GROUND, WA 98604

MEETING PROCEDURES: The meeting will be conducted in person and via Zoom, allowing council members, staff, and members of the public to hear all individuals participating in the meeting. Members of the public may attend in person or watch the meeting live via the link below.

WATCH LIVE: Members of the public may watch the meeting live on YouTube at Battle Ground City Council - YouTube.

TO PARTICIPATE: Members of the public wishing to comment or provide testimony during the meeting may appear in person to speak during Citizen's Communications and Public Hearings. Comments are limited to three (3) minutes. Please submit written comments to the City Clerk's Office at least six (6) hours prior to the meeting with the heading "Public Comment for disbursement to the City Council."

ACCESSIBILITY: The City Hall is accessible to individuals with disabilities. As per RCW 42.30.240(2), if you face difficulty attending an in-person meeting to provide oral comment, you can do so remotely, provided that oral public comments are accepted at the meeting. If you require special accommodation to attend the meeting or to provide public comment remotely, please contact the City Clerk's Office at (360) 342-5008 or cityclerk.info@cityofbg.org at least forty-eight (48) hours in advance.

Study Session

STUDY SESSION – 6:00 P.M.

Topic: Greater Vancouver Chamber - Presentation

Presented by President/CEO of the Greater Vancouver Chamber John McDonagh

Summary: John McDonagh will deliver a presentation to the Council regarding the Greater Vancouver Chamber's Battle Ground Executive Dialogue. The Battle Ground Executive Dialogue (BGED) serves as a confidential, peer-based forum for business leaders to engage in meaningful discussions on key economic, business, and policy-related issues affecting Battle Ground, WA. This initiative fosters collaboration between business leaders and local government, providing insights, advocacy, and strategic guidance to ensure the continued growth and success of Battle Ground's business community. The presentation will provide the next steps in creating the Battle Ground Executive Dialogue.

City Council Meeting Agenda

CALL TO ORDER – 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

MOTION TO APPROVE AGENDA

SUMMARY REPORTS AND PRESENTATIONS
Councilmember Reports

Mayor's Report

- Recognition of Greater Vancouver Chamber Civic's Bee Finalist – Kvli Raven from Laurin Middle School
- Proclamation: Pride Month

Presentations

CITIZEN'S COMMUNICATIONS

CONSENT AGENDA

All items listed below are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests specific item(s) be removed from the Consent Agenda for discussion prior to the time Council votes on the motion to adopt the Consent Agenda.

- **A.** City Council Regular Meeting Minutes of June 2, 2025
- **B.** City Council Special Meeting Council Retreat Minutes of June 3, 2025
- **C.** Claim Vouchers dated 05/27/2025, #97528-#97573, and Bank Drafts, in the amount of $922,874.37
- **D.** Claim Vouchers dated 06/2/2025, #97574-#97597, and Bank Drafts, in the amount of $75,261.36
- **E.** Claim Vouchers dated 06/9/2025, #97598-#97654, and Bank Drafts, in the amount of $977,174.02
- **F.** Payroll dated 6/10/2025, vouchers #29242-#29245 in the amount of $5,559.98 and direct deposits of $300,151.14 for a total payroll of $305,711.12.
- **G.** SW Eaton Boulevard – ROW Purchase Approval – NW Natural

PUBLIC HEARING

Resolution 25-06 – Adopting the Six-year Transportation Improvement Program for 2026-2031: Presentation/Public Hearing/Motion

Presented by Public Works Director Mark Herceg

Summary: The council will be presented with information related to the Six-year Transportation Improvement Program for 2026-2031, hear public testimony, and consider the adoption of Resolution 25-06.

BUSINESS

SR 503 Corridor: Presentation

Presented by Public Works Director Mark Herceg

Summary: The council will be presented with information related to the future plans for the SR 503 Corridor including speed limits and future projects.

ADMINISTRATIVE REPORTS

COUNCIL COMMUNICATIONS

ADJOURNMENT

NEXT MEETING DATE: Monday, July 21, 2025 (no meeting on 7/7/25 pursuant to Resolution 24-02) – Study Session at 6:00 p.m. – Regular Meeting at 7:00 p.m.

Public Notices:

- Persons requiring special arrangements in order to participate in meetings should call the City Clerk's office at (360) 342 – 5008 at least two (2) business days prior to the scheduled meeting.
- The public is invited to view the full City Council packet on our website at www.cityofbg.org.
- This institution is an equal opportunity provider and employer.
- Any subject placed on the agenda, regardless of how the matter is stated on the agenda, may be acted on by the council.
- Información será traducida al español a petición de cityclerk.info@cityofbg.org.
- Информация имеется на русском языке по запросу на cityclerk.info@cityofbg.org.
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~PROCLAMATION~

WHEREAS, on June 28, 1969, the Stonewall Uprising marked a turning point in the fight for LGBTQ rights, catalyzing a national movement toward equality and justice. The term "Queer," once used as a slur, has since been widely reclaimed by the Queer community as an umbrella for diverse identities related to gender, romantic orientation, and sexuality—now used with pride and empowerment; and

WHEREAS, the month of June is recognized as Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ or Queer) Pride Month, commemorating the Stonewall Uprising and the progress made in securing civil rights and basic protections for Queer individuals; and

WHEREAS, Battle Ground is home to a continually growing and vibrant Queer community, enriched and supported by inclusive organizations, businesses, and engaged community members; and

WHEREAS, despite progress, LGBTQ individuals still face discrimination, harassment, and threats to their safety. Pride Month is a vital opportunity to stand firmly against hate and violence, and reaffirm our shared commitment to inclusion, dignity, and equal rights for all—especially for Queer people who are also people of color, disabled, immigrants, or members of historically marginalized and vulnerable communities—who face additional barriers to safety and belonging; and

WHEREAS, Battle Ground honors and acknowledges the diversity, contributions, and existence of its Queer community members, recognizing that diversity, inclusion, and equity are cornerstones of the City's strength and beauty; and

WHEREAS, the City of Battle Ground has previously recognized and uplifted the Queer community through proclamations and community efforts, and it is essential that we continue to build on that foundation of respect and visibility; and

WHEREAS, fostering a culture of belonging—where all members of our community, including Queer people, feel safe, valued, and included—requires intentional action, increased visibility, and unwavering respect for people of all romantic and sexual orientations, gender identities and expressions.

NOW, THEREFORE, I, Troy McCoy, Mayor of the City of Battle Ground, by virtue of the authority vested in me by the laws of Battle Ground and Washington, do hereby proclaim JUNE 2025 as:

~PRIDE MONTH~

In the City of Battle Ground, Washington.

CITY OF BATTLE GROUND SEAL

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Battle Ground to be affixed this 16th day of June 2025.

Mayor Troy McCoy

Battle Ground City Council Meeting Minutes
Monday, June 2, 2025

The regular meeting of the Battle Ground City Council was called to order in the Battle Ground Council Chambers at 7:00 p.m. by Mayor McCoy. The meeting was recorded via Zoom and live-streamed on YouTube.

The Pledge of Allegiance was recited.

City Clerk Elizabeth Halili called the roll. The following were present:

COUNCIL:	Mayor Troy McCoy, Deputy Mayor Shane Bowman, and Councilmembers Tricia Davis, Cherish DesRochers, Victoria Ferrer, Jeanie Kuypers, and Eric Overholser
ABSENT:	None
STAFF:	City Manager Kristina Swanson, Deputy City Manager Robert Ferrier, Finance and Information Services Director Meagan Lowery, Police Chief Dennis Flynn, Public Works Director Mark Herceg, Community Development Director Kristin Lehto, Acting City Attorney Aziza Foster (via Zoom), Communications Manager/Public Information Officer Alisha Smith, and City Clerk Elizabeth Halili.

MOTION: Councilmember Ferrer moved to approve the Meeting Agenda as presented. 7:01 p.m.
SECOND: Councilmember Kuypers
VOTE: Motion carried. 7-0

SUMMARY REPORTS AND PRESENTATIONS 7:01 p.m.

Councilmember Reports:

- *None provided*.

Mayor's Report:

- **Greater Vancouver Chamber Civics Bee – Participating Students Recognition**
  Mayor McCoy introduced Janet Kenefsky, Chief Operating Officer of the Greater Vancouver Chamber. Ms. Kenefsky provided a brief description of the Greater Vancouver Chamber Civics Bee and introduced the participating students to the Council.

  The first and second place youth Civics Bee winners provided brief presentations as follows:
  - *1st place Civics Winner Shreya Andey of Shahala Middle School, presented a brief introduction of her essay's topic, "Pollution Prevention"*

- *2nd Place Civics Winner Rye Dilley of Tukes Valley Middle School, presented a brief introduction of his essay's topic, Battle Ground Public School Funding Measures: Bonds*

Ms. Kenefsky provided a closing statement. The students were photographed with the Council.

Presentations:

- **New Employee Introduction: Bella Hilliard, Maintenance Worker - Water**
  Public Works Director Operations Manager Grant Burke introduced Bella Hilliard to the Council. Ms. Hilliard provided a brief statement and was welcomed by the Council.
- **BGPD Life Saving Merit Award Recognition – Lieutenant Jason Perdue**
  Police Chief Dennis Flynn made a brief statement and presented Lieutenant Jason Perdue with a BGPD Life Saving Merit Award.
- **BGPD Life Saving Merit Award Recognition – Officer Chris Pagaduan**
  Not presented this evening.
- **BGPD Officer of the Year Award Recognition – Detective Ethan Poki**
  Police Chief Dennis Flynn made a brief statement and recognized Detective Ethan Poki BGPD as the 2024 Officer of the Year.
- **BGPD "Ghost Car"/Officer Manny 2.0 Update**
  Police Chief Dennis Flynn provided a brief presentation and recognized City of Battle Ground Fleet Supervisor Mike Wilcox.

  Mayor McCoy read the Recognition of Mike Wilcox from the Battle Ground Police Department recognizing Mike Wilcox for his outstanding work and innovation on the city's "ghost car" known as Manny 2.0 which has had a direct and lasting impact on public safety in the City of Battle Ground and presented Mr. Wilcox with a framed award.

  Deputy Mayor Bowman left the chambers at 7:25 p.m.
  Deputy Mayor Bowman re-entered the chambers at 7:26 p.m.

CITIZEN'S COMMUNICATIONS **7:35 p.m.**

- *Dr. Bill Osmunson provided public comment*
- *Jessica Cole provided public comment*

Deputy Mayor Bowman left the chambers at 7:38 p.m.

CONSENT AGENDA **7:41 p.m.**

- **City Council Regular Meeting Minutes of May 19, 2025**
- **Claim Vouchers dated 05/19/2025, #97482-#97527, and Bank Drafts, in the amount of $179,106.80**
- **Payroll dated 05/23/2025, vouchers #29238-#29241 in the amount of $4,385.79, and direct deposits of $307,279.19 for a total payroll of $311,664.98.**
- **Interlocal Agreement with Clark County for Yard Debris Collection Services**
- **Resolution No. 25-07 Amending the Governance Coordination Manual**
- **Madden Fabrication (Portland Loo) Sole Source Approval**

MOTION: Councilmember DesRochers moved to approve the Consent Agenda as presented.

SECOND: Councilmember Kuypers
VOTE: Motion carried 6-0
ABSENT: Deputy Mayor Bowman

PUBLIC HEARINGS **7:42 p.m.**

Annual Code Amendments: Public Hearing/Motion
Presented by Community Development Director Kristin Lehto
Summary: The council conducted a public hearing to hear public testimony and considered the adoption of the Annual Code Amendments.

Community Development Director Kristin Lehto provided a presentation.

Mayor McCoy opened the Public Hearing at 7:46 p.m.

- *None provided public testimony.*

Mayor McCoy closed the Public Hearing at 7:47 p.m.

City Clerk Jensen read the Titles of the Ordinances proposed for the Annual Code Amendments into the record before each Motion.

The Council discussed the presentation.

MOTION: Councilmember DesRochers moved to adopt Ordinance No. 2025-05 – Amending BGMC Title 8 Health & Safety in its entirety as presented.
SECOND: Councilmember Kuypers
VOTE: Motion carried 6-0
ABSENT: Deputy Mayor Bowman

MOTION: Councilmember DesRochers moved to adopt Ordinance No. 2025-06 – Amending BGMC Title 12 Streets and Sidewalks in its entirety as presented.
SECOND: Councilmember Kuypers
VOTE: Motion carried 6-0
ABSENT: Deputy Mayor Bowman

Deputy Mayor Bowman re-entered the meeting via Zoom at 7:50 p.m.

MOTION: Councilmember Kuypers moved to adopt Ordinance No. 2025-07 – Amending BGMC Title 15 Buildings and Construction in its entirety as presented.
SECOND: Councilmember Overholser
VOTE: Motion carried 7-0

MOTION: Councilmember DesRochers moved to adopt Ordinance No. 2025-08 – Amending BGMC Title 17 Zoning in its entirety as presented.
SECOND: Councilmember Kuypers
VOTE: Motion carried 7-0

MOTION: Councilmember DesRochers moved to adopt Ordinance No. 2025-09 – Amending BGMC Title 18 Environmental Protection in its entirety as presented.

SECOND: Councilmember Kuypers
VOTE: Motion carried 7-0

BUSINESS **7:54 p.m.**

Ordinance No. 2025-10 Parks Rules: Presentation/Set Public Hearing
Presented by Public Works Director Mark Herceg
Summary: The council will receive a presentation and consider setting a public hearing for the July 21, 2025, Regular City Council Meeting to hear public testimony regarding Ordinance No. 2025-10 Parks Rules.

Public Works Director Mark Herceg provided a presentation.
The Council discussed the presentation.
The Clerk read the title of Ordinance No. 2025-10

MOTION: Councilmember DesRochers moved to set a public hearing for the July 21, 2025, Regular City Council Meeting to hear public testimony regarding Ordinance No. 2025-10 Parks Rules.
SECOND: Councilmember Overholser
VOTE: Motion Carried 7-0

ADMINISTRATIVE REPORTS **7:57 p.m.**

- *No Reports.*

COUNCIL COMMUNICATIONS **7:58 p.m.**

- *Councilmember Ferrer: Requested an update on the parks, specifically Kiwanis Park, tree planting, and water runoff.*
  Public Works Director Mark Herceg responded.
- *Councilmember Overholser: Kiwanis Park – suggested a city employee basketball tournament.*
  City Manager Swanson responded.

EXECUTIVE SESSION **7:46 p.m.**

Mayor McCoy announced that pursuant to RCW 42.30.110(1)(g), the City Council would enter an Executive Session to review the performance of a public employee. The Session would last ten (10) minutes, beginning at 8:05 p.m. and ending at 8:15 p.m., with possible action to follow.

The Council entered the Executive Session at 8:05 p.m.
The Council re-entered the chambers at 8:15 p.m.
Mayor McCoy resumed the meeting at 8:15 p.m.

No Action was taken.

ADJOURNMENT
The regular meeting was adjourned at 8:16 p.m.

Next Meeting Date:

- **Tuesday, June 3, 2025 – Special Meeting/Council Retreat at 5:00 p.m.**
- **Monday, June 16, 2025 – Study Session at 6:00 p.m. – Regular meeting at 7:00 p.m.**

Troy McCoy
Mayor

Elizabeth Halili
City Clerk

Date of approval by the City Council: June 16, 2025

Regular Council meetings of the Battle Ground City Council are recorded digitally. These recordings are kept on file in the office of the City Clerk for a period of six (6) years.

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DRAFT

Battle Ground City Council Special Meeting Minutes
Tuesday, June 3, 2025

The special meeting of the Battle Ground City Council was called to order in the Battle Ground City Hall, Suite 154, at 5:00 p.m. by Mayor McCoy.

City Clerk Elizabeth Halili called the roll. The following were present:

COUNCIL: Mayor Troy McCoy, Deputy Mayor Bowman (arrived at 6:00 p.m.), and Councilmembers Tricia Davis, Cherish DesRochers, Victoria Ferrer, Jeanie Kuypers, and Eric Overholser (arrived at 5:08 p.m.)

ABSENT: None.

STAFF: City Manager Kris Swanson, Deputy City Manager Rob Ferrier, Finance and Information Services Director Meagan Lowery, Police Chief Dennis Flynn, Public Works Director Mark Herceg, Community Development Director Kristin Lehto, and City Clerk Elizabeth Halili.

DINNER **5:00 p.m.**

Dinner was provided for Council members and staff.

SUSTAINABLE FUTURE – PARKS AND NATURE – TASK TEAM CHARTER **5:25 p.m.**

Presented by Ross Hoover, Clark County Parks and Nature Division Manager

City Manager Kris Swanson introduced Ross Hoover, Clark County Parks and Nature Division Manager. Mr. Hoover made a brief statement and introduced David Perlick, Parks Director of Vancouver, WA. Mr. Perlick provided a brief statement. Mr. Hoover provided a presentation on Regional Parks Funding/Sustainable Future and presented a draft of the proposed Sustainable Future - Parks and Nature - Task Team Charter, including:

- *Clark County Population Growth Rate*
- *Demand for Quality Parks & Recreation*
- *Regional Parks Funding*
- *Creation of a Sustainable Future Task Team:*
    - *Understand the needs and gaps of each park system*
    - *Benchmark systems against national data to see where we stack up*
    - *Explore and understand other park system funding models regionally and nationally*
    - *Provide and recommend sustainable long-term pathways forward*

The Council discussed the presentation and the proposed formation and purpose of the task team.
Mr. Hoover and Mr. Perlick responded to questions from the Council.
Mr. Hoover noted that this process will better define the County's role in providing funding for regional and neighborhood parks.

CONSENSUS was reached by the Council to appoint a Councilmember to serve as the City's representative to the Sustainable Future Task Team.

REVIEW – MARCH 21, 2025, CITY COUNCIL RETREAT **5:57 p.m.**

Deputy City Manager Robert Ferrier presented a brief review of the March 21, 2025, City Council Retreat.
Mr. Ferrier noted the following were the primary resident areas of focus resulting from the 2025 Community Survey:

- *Street Maintenance and Paving*
- *City Economic Development*
- *Emphasis on Parks/Recreation Facilities*

City Manager Swanson explained the purpose of the following presentations, which relate to the results of the Community Survey, and requested that the council provide guidance and direction to staff on priority projects and programs to include in the draft 2026 Annual Budget and beyond.

CITY COUNCIL PRIORITIES DISCUSSION **6:02 p.m.**

Community Development Director Kristin Lehto provided a presentation on potential Economic Investments in Old Town, including:

- ***Storefront Façade Improvement Grant Program***
  - *To help local businesses improve their storefronts*
- ***Increased Public Parking***
  - *Funding for land acquisition or public-private partnerships to create additional public parking in Old Town*

The Council discussed the presentation, including:

- *Development and Zoning of Old Town*
- *Business Incentive Programs*
- *Future Vision Development – Next Steps*

Director Lehto responded to questions from the Council
Finance and Information Services Director Meagan Lowery responded to questions from the Council.
City Manager Swanson responded to questions from the Council

Mayor McCoy requested follow-up regarding "jobs per acre" along SR 502 west of SR 503

CONSENSUS was reached by the Council to prioritize public parking and the Storefront Façade Improvement Grant Program in the draft 2026 Annual Budget.

City Manager Swanson noted that there has been interest regarding "rebranding the City" for the 75th Anniversary.

CONSENSUS was reached by the Council not to support the "re-branding" of the City for the 75th Anniversary.

Public Works Director Mark Herceg provided a presentation on current and potential Public Works projects, funding, and how these projects fit into the Community Survey, including:

- ***Streets***
    - *Community Survey Results: Maintenance of Streets prioritized by residents*
    - *Potential Streets projects:*
        - *NW 20th Avenue (Main to Onsdorff) – $3.14M*
        - *SW 20th Avenue (6th to Scotton) – $1.42M*
        - *SW Scotton Way (503 to Parkway) – $1.85M*
        - *NE Grace Avenue (Main to 10th) – $1.59M*

  The Council discussed the presentation.
  Director Herceg responded to questions from the Council
  Director Lowery responded to questions from the Council.
  City Manager Swanson, Director Herceg, and Director Lowery responded to questions from the Council regarding the use of heavy trucks on city roads and potential funding sources for road maintenance.

CONSENSUS was reached by the Council to prioritize funding for the Geo Tech on potential street projects to determine actual project costs, including some engineering costs for stormwater via a 2025 Budget Amendment.

CONSENSUS was reached by the Council to postpone the Eaton Boulevard and possibly SE Grace Avenue Phase 2 projects until additional grant funds are obtained.

- ***Parks***
    - *Community Survey Results: Quality of City Parks – Playgrounds, Open Space, & Picnic Shelters*
    - *Potential Parks Projects:*
        - *Remy Park – Additional Phases – Master Plan has improvement cost for build out at $5,212,000 and $3,655,000 for design, contingency, and tax [2025 Costs]*
        - *NW Neighborhood (N of SR 502/E of 92nd Ave) – PROS Plan calls for a 5-acre neighborhood park in this area; City should consider purchasing land before it gets eaten up; $1.5M–$2M*
        - *McConnell Park – Future improvements based on Master Plan process*
        - *Gardner Oaks Park – Master Plan has improvement cost for build out at $4,276,000 and $2,999,000 for design, contingency, and tax [2025 Costs]*

  The Council discussed the presentation
  Director Herceg responded to questions from the Council
  Director Lowery responded to questions from the Council

City Manager Swanson responded to questions from the Council

CONSENSUS was reached by the Council to, as more PIF is collected, consider purchasing property in the NW part of town.

- ***Facilities***
  - *Community Survey: High satisfaction with Major Services (Water/Sewer)*
  - *Potential Facilities Projects:*
    - *Operations Center Phase 1 – Estimated at $10M*
      - *Preserve REET funds for this project*

The Council discussed the presentation
Director Herceg responded to questions from the Council.

Police Chief Dennis Flynn provided a presentation on current and proposed patrol coverage, officer staffing, and calls for service hours, including:

- ***Five Proposed Additional Officers – Initial Request***
  - *Three additional Officers would enable BGPD to move to 11-hour shifts and eliminate 'Kelly Days'*
  - *Allow for more officers to be available at peak times, based on call for service data*

The Council discussed the presentation.
Chief Flynn responded to questions from the Council
Director Meagan and City Manager Swanson responded to questions from the Council regarding funding, HB2015, the new Law Enforcement Grant Program, and the 0.1% Councilmanic Public Safety Sales Tax.

CONSENSUS was reached by the Council in support of implementing a 0.1% Councilmanic Public Safety Sales Tax to support the hiring of three new Police Officers. The Council directed staff to apply for and obtain the new Law Enforcement Grant, administered by the Criminal Justice Training Commission, with the goal of implementing the 0.1% Councilmanic Public Safety Sales Tax.

ADJOURNMENT
The special meeting was adjourned at **8:00** p.m.

_____ _____

Troy McCoy
Mayor

Elizabeth Halili
City Clerk

Date of approval by the City Council: June 16, 2025

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DRAFT

CITY OF BATTLE GROUND
CLAIMS VOUCHER APPROVAL

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE MATERIALS HAVE BEEN FURNISHED, SERVICES RENDERED, OR THE LABOR PERFORMED AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF BATTLE GROUND TO THE BEST OF MY KNOWLEDGE; AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY THAT CLAIM.

Meagan Lowery
FINANCE DIRECTOR

ACCOUNTS PAYABLE

THE FINANCE DIRECTOR OF THE CITY OF BATTLE GROUND, WASHINGTON, HEREBY SUBMITS TO CITY COUNCIL THE CHECKS AND BANK DRAFTS BELOW, PREPARED FOR PAYMENT IN THE AMOUNT OF $922,874.37 ON THIS, THE 27TH DAY OF MAY, 2025.

	ACCTG DATE	AMOUNT	
97528-97529	05/23/2025	$ 11,148.99	PAYROLL AP
BANK DRAFT	05/23/2025	$ 185,884.00	PAYROLL AP
BANK DRAFT	05/23/2025	$ 173,718.55	P-CARD AP
97530-97537	05/27/2025	$ 439.00	UTILITY AP
97538-97573	05/27/2025	$ 551,683.83	REGULAR AP
		$ 922,874.37	

Battle Ground, WA

Check Register

Packet: APPKT04257 - PRAP052325

By Vendor Name

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
00470	CITY OF BATTLE GROUND - GARNISH	05/23/2025	Bank Draft	0.00	508.65	DFT0002668
00667	DEFERRED COMPENSATION	05/23/2025	Bank Draft	0.00	3,021.78	DFT0002669
00702	DEPT OF RETIREMENT SYSTEMS	05/23/2025	Bank Draft	0.00	63,796.00	DFT0002670
02559	INTERNAL REVENUE SERVICE- FED T	05/23/2025	Bank Draft	0.00	109,737.71	DFT0002671
01368	LIFE INSURANCE CO. OF NORTH AM	05/23/2025	Regular	0.00	1,548.95	97528
03434	MISSIONSQUARE	05/23/2025	Regular	0.00	9,600.04	97529
01528	NAVIA BENEFIT SOLUTIONS	05/23/2025	Bank Draft	0.00	1,594.46	DFT0002672
03461	WEALTH CARE SAVER	05/23/2025	Bank Draft	0.00	7,225.40	DFT0002673

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	2	0.00	11,148.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	21	6	0.00	185,884.00
EFT's	0	0	0.00	0.00
	27	**8**	**0.00**	**197,032.99**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	197,032.99
			197,032.99

Battle Ground, WA

Check Register

Packet: APPKT04262 - US BANK 04/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
02286	U.S. BANK ONECARD	05/23/2025	Bank Draft	0.00	173,718.55	DFT0002674

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	362	1	0.00	173,718.55
EFT's	0	0	0.00	0.00
	362	**1**	**0.00**	**173,718.55**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	173,718.55
			173,718.55

Battle Ground, WA

Refund Check Register

Refund Check Detail

UBPKT09203 - 5/13/25 Manual Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
33-047380-003	Cabral, Michael	5/27/2025	97530	16.70			16.70	Deposit
33-150359-000	Ek, Kent	5/27/2025	97531	140.47			140.47	Deposit
37-033490-003	Simpson, Brittany	5/27/2025	97532	77.42			77.42	Deposit
41-029180-002	Hendrickson, Tyler	5/27/2025	97533	35.09			35.09	Deposit
42-027300-004	Chambers, Gregg and Donna	5/27/2025	97534	63.37			63.37	Deposit
46-050110-001	Martin, Maura	5/27/2025	97535	19.60			19.60	Deposit
80-071850-006	Fileta, Danielle Turley and Jason	5/27/2025	97536	6.16			6.16	Deposit
80-150003-001	Anderson, Sandra and Wayne	5/27/2025	97537	80.19			80.19	Deposit
Total Refunds: 8			**Total Refunded Amount:**	439.00				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	439.00
Revenue Total:	439.00

General Ledger Distribution

Posting Date: 05/27/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 410 - WATER				
	410-0000-111-10-99	POOLED CASH	-439.00	Yes
	410-0000-122-30-00	ACCOUNTS RECEIVABLE UNAPPLIED	439.00	
		410 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-0000-111-11-00	CASH IN BANK	-439.00	
	999-0000-292-20-99	DUE TO OTHER FUNDS	439.00	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



Battle Ground, WA

Check Register

Packet: APPKT04273 - R AP 05/27/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
00072	AIRGAS USA, LLC	05/27/2025	Regular	0.00	285.62	97538
04120	CEDERHOLM, KIM	05/27/2025	Regular	0.00	35.00	97539
00424	CERTIFIED LANGUAGES INTERNATIO	05/27/2025	Regular	0.00	98.60	97540
00868	CLARK COUNTY FIRE DISTRICT 3	05/27/2025	Regular	0.00	11,198.51	97541
02706	COMCAST	05/27/2025	Regular	0.00	15.96	97542
01497	CONSOR NORTH AMERICA INC	05/27/2025	Regular	0.00	7,655.77	97543
00677	DEPT OF ECOLOGY	05/27/2025	Regular	0.00	15,246.00	97544
00693	DEPT OF LICENSING	05/27/2025	Regular	0.00	444.00	97545
00720	DICKS POINT S TIRE & AUTO SERVICE	05/27/2025	Regular	0.00	27.91	97546
00732	DISCOVERY CLEAN WATER ALLIANCE	05/27/2025	Regular	0.00	364,001.11	97547
03587	EPIC LAND SOLUTIONS, INC	05/27/2025	Regular	0.00	1,627.60	97548
04093	EVERETT, MAX	05/27/2025	Regular	0.00	124.00	97549
00934	GENERAL PACIFIC, INC	05/27/2025	Regular	0.00	2,903.20	97550
00978	GREGORY S. CHENEY, PLLC	05/27/2025	Regular	0.00	6,750.00	97551
02988	MARTA L. OCHOA-RUTHERFORD	05/27/2025	Regular	0.00	65.00	97552
03927	MCKINSTRY ESSENTION, LLC	05/27/2025	Regular	0.00	3,610.00	97553
03307	MES SERVICE COMPANY INC	05/27/2025	Regular	0.00	63.34	97554
01447	METROWATCH	05/27/2025	Regular	0.00	651.00	97555
03029	NEW DAY ARBORIST	05/27/2025	Regular	0.00	7,297.34	97556
01669	OTAK	05/27/2025	Regular	0.00	1,906.00	97557
01728	PBS ENGINEERING & ENVIRONMENT	05/27/2025	Regular	0.00	10,175.25	97558
03783	PESTLOCAL LLC	05/27/2025	Regular	0.00	135.75	97559
01749	PHELPS, JOSHUA	05/27/2025	Regular	0.00	124.00	97560
01779	POKI, ETHAN	05/27/2025	Regular	0.00	124.00	97561
00930	RICOH USA, INC	05/27/2025	Regular	0.00	2,025.68	97562
04140	RITZ SAFETY	05/27/2025	Regular	0.00	5,137.00	97563
04124	ROBERT LLOYD SHEET METAL INC	05/27/2025	Regular	0.00	2,174.00	97564
02034	SKAMANIA COUNTY SHERIFF'S OFFIC	05/27/2025	Regular	0.00	2,979.98	97565
02585	TAPANI INC	05/27/2025	Regular	0.00	12.50	97566
02194	THE BLIND GUY	05/27/2025	Regular	0.00	3,461.71	97567
04001	TIKKA MASONRY INC	05/27/2025	Regular	0.00	95,967.29	97568
04131	UTILITY SYSTEMS, SCIENCE & SOFTW	05/27/2025	Regular	0.00	3,262.50	97569
03951	VERTEX CONTRACTING LLC	05/27/2025	Regular	0.00	1,310.71	97570
02375	WA ASSOC OF SHERIFFS & POLICE	05/27/2025	Regular	0.00	75.00	97571
02415	WASHINGTON STATE CRIMINAL JUST	05/27/2025	Regular	0.00	100.00	97572
03149	WINDSOR MEP ENGINEERS, LLC	05/27/2025	Regular	0.00	612.50	97573

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	40	36	0.00	551,683.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	40	**36**	**0.00**	**551,683.83**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	551,683.83
			551,683.83

CITY OF BATTLE GROUND
CLAIMS VOUCHER APPROVAL

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE MATERIALS HAVE BEEN FURNISHED, SERVICES RENDERED, OR THE LABOR PERFORMED AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF BATTLE GROUND TO THE BEST OF MY KNOWLEDGE; AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY THAT CLAIM.

Keagan Lowery
FINANCE DIRECTOR

ACCOUNTS PAYABLE

THE FINANCE DIRECTOR OF THE CITY OF BATTLE GROUND, WASHINGTON, HEREBY SUBMITS TO CITY COUNCIL THE CHECKS AND BANK DRAFTS BELOW, PREPARED FOR PAYMENT IN THE AMOUNT OF $75,261.36 ON THIS, THE 2ND DAY OF JUNE, 2025.

	ACCTG DATE	AMOUNT	
97574-97597	06/02/2025	$ 75,261.36	REGULAR AP
		$ 75,261.36	



Battle Ground, WA

Check Register

Packet: APPKT04276 - R AP 06/02/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
00144	ANDERSON, PHILIP	06/02/2025	Regular	0.00	414.00	97574
00193	ASCAP	06/02/2025	Regular	0.00	450.04	97575
03133	BRAD PIESCH AGGRESSIVE ENTERPR	06/02/2025	Regular	0.00	95.00	97576
00515	CLARK PUBLIC UTILITIES	06/02/2025	Regular	0.00	35,725.01	97577
04203	CMG MORTGAGE INC	06/02/2025	Regular	0.00	2,859.00	97578
03952	FIRST FORTY FEET	06/02/2025	Regular	0.00	11,462.50	97579
04202	FREEDOM RESOURCES	06/02/2025	Regular	0.00	477.40	97580
00990	GUNTER, TAMARA	06/02/2025	Regular	0.00	264.60	97581
01003	HALME EXCAVATING	06/02/2025	Regular	0.00	3,554.06	97582
01007	HAMER ELECTRIC INC	06/02/2025	Regular	0.00	8,076.14	97583
01190	J.L. STOREDAHL	06/02/2025	Regular	0.00	3,030.85	97584
01192	J2 BLUE PRINT SUPPLY CO	06/02/2025	Regular	0.00	219.20	97585
03307	MES SERVICE COMPANY INC	06/02/2025	Regular	0.00	157.68	97586
01462	MILLER, GEOFFREY	06/02/2025	Regular	0.00	31.50	97587
01536	NET TRANSCRIPTS, INC	06/02/2025	Regular	0.00	56.94	97588
01672	OVERHEAD DOOR CO. OF PORTLANI	06/02/2025	Regular	0.00	727.62	97589
01677	PACIFIC BREEZE PRODUCTS, INC	06/02/2025	Regular	0.00	78.54	97590
04140	RITZ SAFETY	06/02/2025	Regular	0.00	54.70	97591
03096	SUMMIT VIEW CHURCH	06/02/2025	Regular	0.00	2,007.81	97592
02224	THE REFLECTOR	06/02/2025	Regular	0.00	500.00	97593
02282	TYLER TECHNOLOGIES, INC	06/02/2025	Regular	0.00	45.80	97594
02343	VASILIY AND ALLA CLEANING SERVIC	06/02/2025	Regular	0.00	3,660.04	97595
03950	WA CONNECTIONS ACADEMY	06/02/2025	Regular	0.00	750.00	97596
02397	WALTER E. NELSON COMPANY	06/02/2025	Regular	0.00	562.93	97597

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	24	0.00	75,261.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	31	**24**	**0.00**	**75,261.36**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	75,261.36
			75,261.36

CITY OF BATTLE GROUND
CLAIMS VOUCHER APPROVAL

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE MATERIALS HAVE BEEN FURNISHED, SERVICES RENDERED, OR THE LABOR PERFORMED AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF BATTLE GROUND TO THE BEST OF MY KNOWLEDGE; AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY THAT CLAIM.

Meagan Lowery
FINANCE DIRECTOR

ACCOUNTS PAYABLE

THE FINANCE DIRECTOR OF THE CITY OF BATTLE GROUND, WASHINGTON, HEREBY SUBMITS TO CITY COUNCIL THE CHECKS AND BANK DRAFTS BELOW, PREPARED FOR PAYMENT IN THE AMOUNT OF $977,174.02 ON THIS, THE 9TH DAY OF JUNE, 2025.

	ACCTG DATE	AMOUNT	
97598-97602	06/10/2025	$ 16,704.74	PAYROLL AP
BANK DRAFT	06/10/2025	$ 347,487.58	PAYROLL AP
BANK DRAFT	06/09/2025	$ 14,311.65	FUEL AP
97603-97654	06/09/2025	$ 598,670.05	REGULAR AP
		$ 977,174.02	

Battle Ground, WA

Check Register

Packet: APPKT04279 - PRAP061025

By Vendor Name

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
00067	AFLAC	06/10/2025	Regular	0.00	539.85	97598
00218	AWC EMPLOYEE BENEFIT TRUST	06/10/2025	Bank Draft	0.00	107,362.26	DFT0002677
00265	BATTLE GROUND POLICE ASSOC.	06/10/2025	Regular	0.00	1,350.00	97599
00667	DEFERRED COMPENSATION	06/10/2025	Bank Draft	0.00	3,667.78	DFT0002678
00702	DEPT OF RETIREMENT SYSTEMS	06/10/2025	Bank Draft	0.00	64,694.57	DFT0002679
02559	INTERNAL REVENUE SERVICE- FED T	06/10/2025	Bank Draft	0.00	108,361.28	DFT0002680
01241	KAISER FOUNDATION HEALTH PLAN	06/10/2025	Bank Draft	0.00	54,665.16	DFT0002681
01368	LIFE INSURANCE CO. OF NORTH AM	06/10/2025	Regular	0.00	2,372.98	97600
03434	MISSIONSQUARE	06/10/2025	Regular	0.00	9,848.91	97601
01528	NAVIA BENEFIT SOLUTIONS	06/10/2025	Bank Draft	0.00	1,511.13	DFT0002682
02175	TEAMSTERS LOCAL UNION NO. 58	06/10/2025	Regular	0.00	2,593.00	97602
03461	WEALTH CARE SAVER	06/10/2025	Bank Draft	0.00	7,225.40	DFT0002683

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	5	0.00	16,704.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	37	7	0.00	347,487.58
EFT's	0	0	0.00	0.00
	52	**12**	**0.00**	**364,192.32**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	364,192.32
			364,192.32

Battle Ground, WA

Check Register

Packet: APPKT04281 - FLEET 05/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
03043	US BANK VOYAGER FLEET SYSTEM	06/09/2025	Bank Draft	0.00	14,311.65	DFT0002684

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	14,311.65
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**14,311.65**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	14,311.65
			14,311.65



Battle Ground, WA

Check Register

Packet: APPKT04292 - R AP 06/09/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOLED CASH-POOLED CASH						
04004	ACE HARDWARE - BATTLE GROUND	06/09/2025	Regular	0.00	1,771.41	97603
00051	ADP SCREENING & SELECTION SERVI	06/09/2025	Regular	0.00	229.87	97604
03217	AHO CONSTRUCTION	06/09/2025	Regular	0.00	3,435.69	97605
00075	AKS ENGINEERING & FORESTRY	06/09/2025	Regular	0.00	5,983.68	97606
00107	ALPHA IMPRESSIONS, INC	06/09/2025	Regular	0.00	810.44	97607
00147	ANDREW W. WHEELER	06/09/2025	Regular	0.00	5,300.00	97608
04139	ATK CONSTRUCTION INC	06/09/2025	Regular	0.00	163,456.86	97609
00295	BG PUBLIC SCHOOLS	06/09/2025	Regular	0.00	182,819.00	97610
04205	BLAKE A IVERSON	06/09/2025	Regular	0.00	43,000.00	97611
03133	BRAD PIESCH AGGRESSIVE ENTERPRI	06/09/2025	Regular	0.00	95.00	97612
00324	BRANDON C. CAMPBELL	06/09/2025	Regular	0.00	9,600.00	97613
00344	BSK ASSOCIATES	06/09/2025	Regular	0.00	868.00	97614
00351	BUILDING MAINTENANCE SOLUTION	06/09/2025	Regular	0.00	5,311.80	97615
04208	BURKE, KORI	06/09/2025	Regular	0.00	550.00	97616
00421	CENTURYLINK	06/09/2025	Regular	0.00	59.99	97617
00424	CERTIFIED LANGUAGES INTERNATIO	06/09/2025	Regular	0.00	92.80	97618
00428	CFM STRATEGIC COMMUNICATIONS	06/09/2025	Regular	0.00	4,680.00	97619
00484	CIVICPLUS, LLC	06/09/2025	Regular	0.00	11,610.14	97620
00868	CLARK COUNTY FIRE DISTRICT 3	06/09/2025	Regular	0.00	19,708.70	97621
00515	CLARK PUBLIC UTILITIES	06/09/2025	Regular	0.00	7,976.60	97622
03740	COURTNEY RAE MENDOZA	06/09/2025	Regular	0.00	265.00	97623
00646	DATABAR	06/09/2025	Regular	0.00	1,013.38	97624
00654	DAVID M. COREY, PHD, PC	06/09/2025	Regular	0.00	420.00	97625
04209	DELGADO, ALEJANDRA	06/09/2025	Regular	0.00	650.00	97626
04211	FAIRBANKS, DAVID	06/09/2025	Regular	0.00	600.00	97627
04195	G DALE HANLEY	06/09/2025	Regular	0.00	37,794.00	97628
02665	GLOBAL TRANSPORTATION ENGINEE	06/09/2025	Regular	0.00	1,265.00	97629
01023	HARRY'S KEY SERVICE	06/09/2025	Regular	0.00	408.00	97630
01146	INDUSTRIAL SYSTEMS INC	06/09/2025	Regular	0.00	1,415.90	97631
04212	JOHNS, TERRY	06/09/2025	Regular	0.00	250.00	97632
01312	LAKESIDE INDUSTRIES	06/09/2025	Regular	0.00	443.20	97633
01315	LANDWEHR, CAROL	06/09/2025	Regular	0.00	346.60	97634
04204	LARSEN MEADOWS HOA	06/09/2025	Regular	0.00	2,550.00	97635
01378	LOOMIS	06/09/2025	Regular	0.00	454.40	97636
01394	MACKAY & SPOSITO, INC	06/09/2025	Regular	0.00	34,203.12	97637
02988	MARTA L. OCHOA-RUTHERFORD	06/09/2025	Regular	0.00	130.00	97638
03927	MCKINSTRY ESSENTION, LLC	06/09/2025	Regular	0.00	3,610.00	97639
01447	METROWATCH	06/09/2025	Regular	0.00	1,323.00	97640
01528	NAVIA BENEFIT SOLUTIONS	06/09/2025	Regular	0.00	200.00	97641
03029	NEW DAY ARBORIST	06/09/2025	Regular	0.00	4,972.80	97642
03752	NURNBERG SCIENTIFIC	06/09/2025	Regular	0.00	1,220.30	97643
01646	ONE CALL CONCEPTS, INC	06/09/2025	Regular	0.00	88.92	97644
01829	PST INVESTIGATIONS	06/09/2025	Regular	0.00	2,099.97	97645
02585	TAPANI INC	06/09/2025	Regular	0.00	365.00	97646
03732	TCF ARCHITECTURE, PLLC	06/09/2025	Regular	0.00	1,346.25	97647
02181	TERESA D JOHNSON, CPA INC	06/09/2025	Regular	0.00	152.54	97648
04186	THAYER, LACY	06/09/2025	Regular	0.00	37.44	97649
02196	THE CITY OF BATTLE GROUND	06/09/2025	Regular	0.00	162.16	97650
03871	TOPCON SOLUTIONS INC	06/09/2025	Regular	0.00	7,290.00	97651
04210	TOTAL MECHANICAL INC	06/09/2025	Regular	0.00	25,325.03	97652
02419	WASHINGTON STATE PATROL	06/09/2025	Regular	0.00	108.00	97653

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02497	WILCO	06/09/2025	Regular	0.00	800.06	97654

Bank Code POOLED CASH Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	69	52	0.00	598,670.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	69	**52**	**0.00**	**598,670.05**

CITY OF BATTLE GROUND
STAFF REPORT

To:	Kris Swanson, City Manager
	City Council
From:	Mark Herceg, Public Works Director
Date:	June 16, 2025
Proceeding Type:	Consent
Subject:	SW Eaton Boulevard Improvements – ROW Purchase Approval – NW Natural

Legislative History:	
• Admin:	April 1, 2024
• Consent:	June 16, 2025

Staff Report Summary

The City Council will consider approving purchase easements for the SW Eaton Boulevard Improvements project through passage of the consent agenda.

Background

The City has been working on the SW Eaton Boulevard Improvements project for a number of years. Most recently, the City has been working to purchase the right-of-way and easements that will be necessary to construct the project. Through the design process it was determined that right-of-way and easements would be necessary from twenty-one separate property owners. Per RCW 35A.11.020 the City Council has the authority to approve acquisition of property.

As discussed during the Admin portion of the April 1, 2024 Council Meeting, City staff would negotiate within the limits of City Policy to acquire said properties.

The City was able to negotiate a settlement with the owners of the NW Natural property for $28,050, which is the Fair Market Value. This purchase includes a temporary construction easement. This is the ninth of twenty-one acquisitions that are necessary to construct the project.

Fiscal and Policy Implications

This project is included in the 2025 budget.

Goals and Objectives Relevance

Approval of this purchase meets the goal to "Improve And Maintain Infrastructure Improvements". Approving this purchase is one step in moving this project forward, which will ultimately improve existing transportation infrastructure.

Options

Option	Results
• Approve Purchase	City will purchase property so project can continue forward.
• Reject Purchase	City will not purchase property and project won't be able to move forward.
• No Action	Decision will be delayed until more information is provided.

Staff Recommendation

Staff recommends that City Council approve purchase of a portion of the Larsen Meadows property and a temporary construction easement in the amount of $28,050.

Attachments

A.	Temporary Easement

Legal Review

N/A, documents have been previously reviewed by Legal Counsel.

After recording return document to:

City of Battle Ground Washington
109 SW 1st Street, Suite 122
Battle Ground, WA 98604

Document Title: Temporary Easement
Reference Number of Related Document: N/A
Grantor(s): Northwest Natural Gas Company, a corporation
Grantee(s): City of Battle Ground Washington
Legal Description: Lot(s) 2 of Short Plat, 3/522
Additional Legal Description attached as Exhibit A and B
Assessor's Tax Parcel Number: 192409000

TEMPORARY EASEMENT

SW EATON BOULEVARD IMPROVEMENTS

The Grantor(s), **Northwest Natural Gas Company, a corporation,** for and in consideration of TEN AND NO/100 ($10.00) DOLLARS, and other valuable consideration, conveys and grants unto the **CITY OF BATTLE GROUND WASHINGTON, a municipal corporation of the State of Washington**, and its assigns, Grantee, under the imminent threat of the Grantee's exercise of its right of Eminent Domain, the right, privilege and easement over, upon, and across the hereinafter described lands for the purpose of constructing the SW Eaton Boulevard Improvements Project.

Said lands being situated in Clark County, State of Washington, and described in Exhibit A and B, attached hereto, and made a part hereof.

The term of this Temporary Easement shall commence on the date of acceptance of this Temporary Easement by Grantee and shall terminate on March 12, 2027, hereinafter the "Term".

TEMPORARY EASEMENT

It is further agreed that this Temporary Easement may be extended by up to 12 months at the Grantee's option. The rate associated with this extension shall be at the same rate as the original Temporary Easement, or at the newly established rate determined by an updated appraisal; whichever is higher. Grantee shall notify Grantor in writing, and render payment, prior to exercising this option.

It is understood and agreed that delivery of this temporary easement is hereby tendered and that the terms and obligations hereof shall not become binding upon the **CITY OF BATTLE GROUND WASHINGTON** unless and until accepted and approved hereon in writing for the **CITY OF BATTLE GROUND WASHINGTON**, by its authorized agent.

Dated this 12 day of SEPTEMBER 2024.

Name/Title STEVE WALTI RISK & LAND MANAGER

STATE OF ~~WASHINGTON~~ OREGON) RR

: ss

County of MULTNOMAH)

On this 12th day of SEPTEMBER 2024, before me personally appeared STEVE WALTI to me known to be the RISK & LAND MGR. of **Northwest Natural Gas Company, a corporation** that executed the foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that (he/she) is authorized to execute said instrument.

GIVEN under my hand and official seal the day and year last above written.

OFFICIAL STAMP
Robert Lloyd Renk
NOTARY PUBLIC - OREGON
COMMISSION NO. 1020260
MY COMMISSION EXPIRES January 12, 2026

Notary Public in and for the State of ~~Washington~~ OREGON
Residing at: PORTLAND, OREGON
My commission expires 1/12/2026 RR

TEMPORARY EASEMENT

Accepted and Approved

CITY OF BATTLE GROUND WASHINGTON

By:_____
Authorized Name/Title

Date:_____

STATE OF WASHINGTON)
: ss
County of _____)

On this _____ day of _____ before me personally appeared _____, to me known to be the _____, for the **CITY OF BATTLE GROUND WASHINGTON**, and that he/she executed the within and foregoing instrument and acknowledged the said instrument to be the free and voluntary act and deed of said **CITY OF BATTLE GROUND WASHINGTON**, for the uses and purposes therein set forth, and on oath states that he is authorized to execute said instrument.

GIVEN under my hand and official seal the day and year last above written.

_____
Notary Public in and for the State of Washington
Residing at: _____
My commission expires _____

MacKay Sposito

VANCOUVER OFFICE

18405 SE Mill Plain Boulevard, Suite 100, Vancouver, WA 98683
360.695.3411 | www.mackaysposito.com

17499LD1_TCE-22
8/10/2023
GAH

EXHIBIT "A"

LEGAL DESCRIPTION
TEMPORARY CONSTRUCTION EASEMENT
CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON

A PORTION OF THAT CERTAIN PARCEL DESCRIBED IN QUITCLAIM DEED TO NORTHWEST NATURAL GAS COMPANY, RECORDED UNDER AUDITOR'S FILE NO. 3467889, RECORDS OF CLARK COUNTY, WASHINGTON, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN IN THE CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON, BEING ALL THAT PORTION OF SAID PARCEL LYING SOUTHERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID PARCEL, SAID POINT BEING 63.00 FEET LEFT OF CONSTRUCTION CENTERLINE CC STATION 94+05.02, WHEN MEASURED AT RIGHT ANGLES TO SAID CONSTRUCTION CENTERLINE, AS DESCRIBED IN EXHIBIT "B", ATTACHED;

THENCE EASTERLY TO A POINT LYING 63.00 FEET LEFT OF CC STATION 95+00.00;

THENCE SOUTHERLY TO A POINT LYING 60.00 FEET LEFT OF CC STATION 95+00.00;

THENCE EASTERLY TO A POINT ON THE EASTERLY LINE OF SAID PARCEL, SAID POINT BEING 60.00 FEET LEFT OF CC STATION 95+75.02 AND THE **TERMINUS** THEREOF.

EXCEPT ANY PORTION THEREOF LYING WITHIN THE EXISTING RIGHT-OF-WAY OF SW EATON ROAD.

CONTAINS 1,985 SQUARE FEET, MORE OR LESS.



8/22/2023

MacKay Sposito

VANCOUVER OFFICE

18405 SE Mill Plain Boulevard, Suite 100, Vancouver, WA 98683
360.695.3411 | www.mackaysposito.com

17499LD1_CC-1
8/21/2023
GAH

EXHIBIT "B"

ENGINEER'S CENTERLINE DESCRIPTION

SE EATON ROAD CONSTRUCTION CENTERLINE CC
CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON

A CONSTRUCTION CENTERLINE LOCATED IN THE SOUTH HALF OF SECTIONS 3 AND 4 AND THE NORTH HALF OF SECTIONS 9 AND 10 OF TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN IN THE CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT MARKED BY A 2 INCH BRASS DISK IN CONCRETE ON THE NORTH LINE OF SAID SECTION 10 AND THE CENTERLINE OF SE 199TH STREET, SAID POINT BEING AT CONSTRUCTION CENTERLINE CC STATION 68+62.00;

THENCE ALONG SAID NORTH LINE SOUTH 89°23'22" EAST A DISTANCE OF 439.13 FEET TO THE NORTHWEST CORNER OF SAID SECTION, SAID CORNER MARKED BY A 2-1/2 INCH BRASS DISK IN A MONUMENT CASE, AS DESCRIBED IN LAND CORNER RECORD BOOK 3, PAGE 81, RECORDS OF SAID COUNTY, SAID POINT ALSO MARKING THE INTERSECTION OF SE 199TH AVENUE, SW EATON ROAD, NE 112TH AVENUE AND SW 20TH AVENUE, SAID POINT ALSO BEING AT CC STATION 73+01.13;

THENCE ALONG SAID NORTH LINE OF SECTION 10 AND CENTERLINE OF SAID SW EATON ROAD SOUTH 89°25'22" EAST A DISTANCE OF 2658.13 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 10, AS SHOWN ON THAT RECORD OF SURVEY, RECORDED UNDER BOOK 52, PAGE 25, SURVEY RECORDS OF SAID COUNTY, SAID POINT BEING AT CC STA 99+59.26;

THENCE CONTINUING ALONG SAID SECTION LINE AND CENTERLINE SOUTH 89°22'58" EAST A DISTANCE OF 40.74 FEET TO A POINT MARKING THE INTERSECTION OF SW EATON ROAD AND STATE ROUTE 503, SAID POINT BEING AT CC STATION 100+00.00;

THENCE CONTINUING ALONG SAID SECTION LINE AND CENTERLINE SOUTH 89°22'58" EAST A DISTANCE OF 905.00 FEET TO CC STATION 109+05.00 AND THE **TERMINUS** OF SAID CONSTRUCTION CENTERLINE.

ENGINEER'S CENTERLINE DESCRIPTION
SW 20TH AVENUE CONSTRUCTION CENTERLINE CC 20TH
CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON

A CONSTRUCTION CENTERLINE LOCATED IN THE SOUTH HALF OF SECTIONS 3 AND 4 AND THE NORTH HALF OF SECTIONS 9 AND 10 OF TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN IN THE CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT SOUTH 00°54'29" WEST OF CC STA:73+01.13, SAID POINT BEING AT CC 20TH STATION 5+50.00;

THENCE NORTH 00°54'29" EAST A DISTANCE OF 450.00 FEET TO CC 20TH STATION 10+00.00 AND CC STA: 73+01.13;

THENCE NORTH 00°28'33" EAST A DISTANCE OF 500.00 FEET TO CC 20TH STATION 15+00.00 AND THE **TERMINUS** OF SAID CONSTRUCTION CENTERLINE.

ENGINEER'S CENTERLINE DESCRIPTION
STATE ROUTE 503 CONSTRUCTION CENTERLINE CC SR 503
CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON

A CONSTRUCTION CENTERLINE, LOCATED IN THE SOUTH HALF OF SECTION 3 OF TOWNSHIP 3 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN IN THE CITY OF BATTLE GROUND, CLARK COUNTY, WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

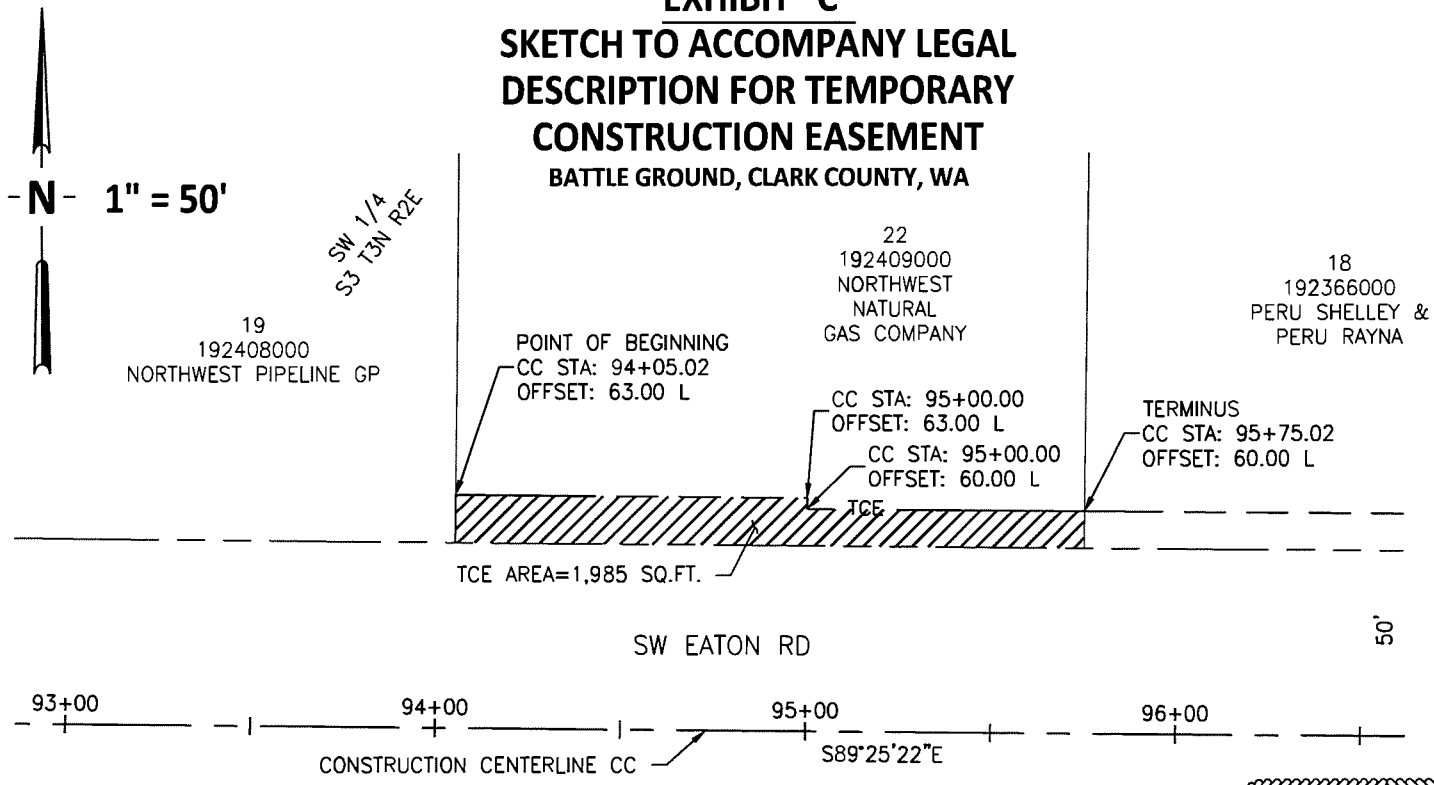
BEGINNING AT CC STATION 100+00.00, SAID POINT BEING AT SR503 STATION 766+02.78;

THENCE NORTHERLY FROM SAID POINT NORTH 01°07'49" EAST A DISTANCE OF 500.00 FEET TO CC SR503 STATION 771+02.78 AND THE **TERMINUS** OF SAID CONSTRUCTION CENTERLINE.



8/22/2023

EXHIBIT "C"
SKETCH TO ACCOMPANY LEGAL DESCRIPTION FOR TEMPORARY CONSTRUCTION EASEMENT
BATTLE GROUND, CLARK COUNTY, WA





8/22/2023

MacKay Sposito

ENERGY PUBLIC WORKS LAND DEVELOPMENT

www.mackaysposito.com

18405 SE MILL PLAIN BLVD., SUITE 100
VANCOUVER, WA 98683
VANCOUVER: (360) 695-3411
PORTLAND: (503) 289-6726
FAX (360) 695-0833

17499SS1_TCE-22

CITY OF BATTLE GROUND
STAFF REPORT

To:	Kris Swanson, City Manager
	City Council
From:	Mark Herceg, Public Works Director
Date:	June 16, 2025
Proceeding Type:	Public Hearing/Motion
Subject:	2026-2031 Six-Year TIP

Legislative History:	
• First Presentation:	May 19, 2025
• Public Hearing	June 16, 2025
• Action:	June 16, 2025

Staff Report Summary

The City Council will hear public testimony and consider adoption of the proposed Six-Year TIP for the years 2026-2031.

Background

The City of Battle Ground is required by state law to annually review its Six-Year Transportation Improvement Program (TIP) consisting of street improvement projects in priority order proposed to be completed within the next six years. The TIP allows agencies to secure federal funding as the TIP is combined into the Statewide Transportation Improvement Program. The CIP or Capital Improvement Program is the implementation of the TIP on an annual basis as priority projects are selected for design and/or construction. The Transportation Master Plan sets the standard for roadway classifications and objectives of the overall transportation network.

Fiscal and Policy Implications

N/A

Goals and Objectives Relevance

The Six-Year TIP achieves the City Council's goal to improve and maintain infrastructure systems by setting the expectations for what transportation infrastructure is improved in the next six years.

Options

Option	Results
• Conduct Public Hearing	The TIP can be approved or modified after the Public Hearing.
• Do Not Conduct Public Hearing	Staff will return at a later date to conduct a Public Hearing.
• No Action	Listed projects will not be eligible for funding and state requirements would be violated.

Staff Recommendation

Staff recommends that City Council conduct a Public Hearing and accept public testimony.

If Council chooses, Resolution 25-06 could be adopted as presented. The recommended motion would be: "I move to approve Resolution 25-06 adopting the Six-Year Transportation Program for 2026 to 2031 as presented".

Attachments

A.	2026-2031 Six-Year TIP
B.	Map Of Proposed TIP Projects
C.	Resolution 25-06

Legal Review

Type of Document	Title of Document	Date Reviewed by Legal Counsel
• Resolution	Resolution 25-06, A Resolution Adopting the Six-Year Transportation Improvement Program for 2026 to 2031	n/a, same resolution was used that has been previously reviewed

2026-2031 Transportation Improvement Program Project Funding Analysis

				2026				2027				2028				2029				2030				2031				
PROJECT NUMBER	Project Name	Phase	Funding Status	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Project Total
1	**SE Grace Avenue Improvements - Design**	PE	Funded	$0.00	$115,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115,500.00
	E Main Street to SE Eaton Boulevard	ROW	N/A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG11-01	CN	N/A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	*PE Phase Is From 2006	Total		$115,500.00				$0.00				$0.00				$0.00				$0.00				$0.00				$115,500.00
2	**NW 5th Street**	PE	Funded	$0.00	$0.00	$0.00	$210,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,000.00
	NW 10th Avenue (SR 503) to N Parkway Avenue	ROW	Funded	$0.00	$0.00	$0.00	$315,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$315,000.00
	BG11-08d	CN	Partial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000,000.00
		Total		$525,000.00				$4,000,000.00				$0.00				$0.00				$0.00				$0.00				$4,525,000.00
3	**NW 20th Avenue & NW 9th Street**	PE	Funded	$0.00	$0.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
	NW 20th Ave / NW 9th St	ROW	Funded	$0.00	$0.00	$0.00	$16,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,000.00
	BG22-01	CN	Funded	$0.00	$0.00	$0.00	$420,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420,000.00
		Total		$456,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$456,000.00
4	**SW Eaton Blvd***	PE	Funded	$0.00	$0.00	$0.00	$138,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,600.00
	SR-503 To SW 20th Avenue	ROW	Funded	$0.00	$0.00	$0.00	$135,194.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135,194.85
	BG15-03	CN	Partial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000,000.00
	*Includes: 2nd SB LT, 2nd WB LT, EB RT, & Signals at SR-503 & 20th Ave	Total		$273,794.85				$14,000,000.00				$0.00				$0.00				$0.00				$0.00				$14,273,794.85
5	**SW Rasmussen Boulevard Roundabout**	PE	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	SW 10th Avenue (SR 503)	ROW	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG11-11	CN	Dev.	$0.00	$0.00	$0.00	$3,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500,000.00
		Total		$3,500,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$3,500,000.00
6	**NW Onsdorff Blvd / SR 503 Intersection Improvements**	PE	Funded	$0.00	$200,000.00	$0.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300,000.00
	NW Onsdorff Blvd / SR 503	ROW	Partial	$0.00	$0.00	$0.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
	BG14-02	CN	Partial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$3,000,000.00
		Total		$400,000.00				$0.00				$3,000,000.00				$0.00				$0.00				$0.00				$3,400,000.00
7	**SE Grace Avenue Phase 2 Improvements**	PE	Funded	$0.00	$344,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344,282.40
	E Main Street to SE Rasmussen Boulevard	ROW	Funded	$0.00	$0.00	$0.00	$3,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000,000.00
	BG11-07	CN	Funded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000,000.00
		Total		$3,344,282.40				$6,000,000.00				$0.00				$0.00				$0.00				$0.00				$9,344,282.40
8	**Parkway Ave / Main Street Signal Improvements**	PE	Funded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Parkway Ave / Main Street	ROW	Funded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG18-01	CN	Unfunded	$500,000.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00
		Total		$1,000,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$1,000,000.00
9	**NE 1st Street Sidewalk Improvements - Phase 2**	PE	Funded	$0.00	$15,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,750.00
	NE 3rd Avenue to Central Park	ROW	N/A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG23-01	CN	Funded	$0.00	$200,000.00	$0.00	$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400,000.00
		Total		$415,750.00				$0.00				$0.00				$0.00				$0.00				$0.00				$415,750.00
10	**N Parkway Avenue Pathway**	PE	Funded	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
	N Onsdorff Boulevard to N 25th Street	ROW	N/A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG24-01	CN	Funded	$300,000.00	$0.00	$0.00	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600,000.00
		Total		$615,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$615,000.00
11	**SE Clark Avenue Extension**	PE	Funded	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
	SE Clark Avenue at SE 4th Street	ROW	Funded	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
	BG24-03	CN	Funded	$0.00	$100,000.00	$0.00	$129,246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229,246.00
		Total		$279,246.00				$0.00				$0.00				$0.00				$0.00				$0.00				$279,246.00
12	**Systemic Signalized Intersection Improvements**	PE	Funded	$3,000.00	$0.00	$0.00	$82,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85,000.00
	Various Locations	ROW	N/A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG24-05	CN	Funded	$0.00	$0.00	$0.00	$285,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$285,000.00
		Total		$370,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$370,000.00
13	**Old Town Retrofit**	PE	Funded	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00
	E Main St (S Parkway Ave to E Grace Ave)	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG25-01	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Total		$500,000.00				$0.00				$0.00				$0.00				$0.00				$0.00				$500,000.00

PE = Preliminary Engineering ROW = Right-of-Way CN = Construction
TIF = Traffic Impact Fees TBD = Transportation Benefit District

2026-2031 Transportation Improvement Program Project Funding Analysis

				2026				2027				2028				2029				2030				2031				
PROJECT NUMBER	Project Name	Phase	Funding Status	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Street Fund	TIF	TBD	Grants/Loans /Other	Project Total
14	**Chelatchie Prairie Rail with Trail - PH I**	PE	Funded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241,514.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241,514.70
	Main Street To Rasmussen Blvd	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,650.00
	BG13-02	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,342,556.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,342,556.57
	*$380,000 for CN is from Drainage Fund	Total		$0.00				$0.00				$1,639,721.27				$0.00				$0.00				$0.00				$1,639,721.27
15	**Chelatchie Prairie Rail with Trail - PH II**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,097.50	$0.00	$154,402.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178,500.00
	Main Street to City Limits	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,340.00	$0.00	$72,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84,000.00
	BG14-01	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$668,581.52	$668,581.52
		Total		$0.00				$0.00				$178,500.00				$84,000.00				$0.00				$668,581.52				$931,081.52
16	**SW 1st Way Improvements**	PE	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126,000.00
	SW 15th Avenue to SW 12th Avenue	ROW	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$525,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$525,000.00
	BG11-08b	CN	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609,000.00
		Total		$0.00				$0.00				$1,260,000.00				$0.00				$0.00				$0.00				$1,260,000.00
17	**SW 20th Avenue Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$157,500.00	$0.00	$0.00	$0.00	$333,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491,400.00
	SW 6th Street to SW Eaton Boulevard	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396,900.00
	BG11-09	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,913,190.45	$0.00	$0.00	$4,913,190.45
		Total		$0.00				$157,500.00				$333,900.00				$0.00				$396,900.00				$4,913,190.45				$5,801,490.45
18	**NW 20th Avenue Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,350.00
	NW Main Street to NE 239th Street	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG11-10	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,019,526.90	$0.00	$0.00	$1,019,526.90
		Total		$0.00				$0.00				$0.00				$49,350.00				$0.00				$1,019,526.90				$1,068,876.90
19	**NW 25th Street Improvements**	PE	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157,500.00
	NW 10th Avenue (SR 503) to N Parkway Avenue	ROW	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG11-12	CN	Dev.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,556,728.95	$0.00	$0.00	$0.00	$1,556,728.95
		Total		$0.00				$0.00				$0.00				$0.00				$157,500.00				$1,556,728.95				$1,714,228.95
20	**Traffic Signal Improvements**	PE	Unfunded	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00
	Various Locations	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG11-21b	CN	Unfunded	$75,000.00	$100,000.00	$0.00	$0.00	$75,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350,000.00
		Total		$200,000.00				$200,000.00				$0.00				$0.00				$0.00				$0.00				$400,000.00
21	**SW 6th Avenue Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138,600.00
	SW Scotton Way to SW Eaton Boulevard	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630,000.00	$0.00	$0.00	$0.00	$0.00	$630,000.00
	BG11-16	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,387,347.15	$1,387,347.15
		Total		$0.00				$0.00				$0.00				$138,600.00				$630,000.00				$1,387,347.15				$2,155,947.15
22	**SW 6th Avenue Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246,750.00
	SW Rasmussen Boulevard to SW Scotton Way	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367,500.00	$0.00	$0.00	$0.00	$0.00	$367,500.00
	BG11-17	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,462,891.55	$2,462,891.55
		Total		$0.00				$0.00				$0.00				$246,750.00				$367,500.00				$2,462,891.55				$3,077,141.55
23	**Pathways**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,500.00	$0.00	$0.00	$0.00	$0.00	$10,500.00
	Various Locations	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG14-01	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105,000.00	$105,000.00
		Total		$0.00				$0.00				$0.00				$0.00				$10,500.00				$105,000.00				$115,500.00
24	**NW 20th Avenue Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,250.00
	Pedestrian Crossing	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	NW 20thAve / NW 17th St	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,000.00
	BG18-03	Total		$0.00				$0.00				$5,250.00				$21,000.00				$0.00				$0.00				$26,250.00
25	**Bike Loop Signage & Street Markings**	PE	Unfunded	$0.00	$0.00	$0.00	$7,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,350.00
	Various Locations	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG20-05	CN	Unfunded	$0.00	$0.00	$0.00	$29,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,400.00
		Total		$36,750.00				$0.00				$0.00				$0.00				$0.00				$0.00				$36,750.00
26	**W 29th Avenue/W Main Street Intersection Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,125.00	$0.00	$0.00	$0.00	$0.00	$55,125.00
	W 29th Avenue/W Main Street	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG21-01	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367,500.00	$367,500.00
		Total		$0.00				$0.00				$0.00				$0.00				$55,125.00				$367,500.00				$422,625.00

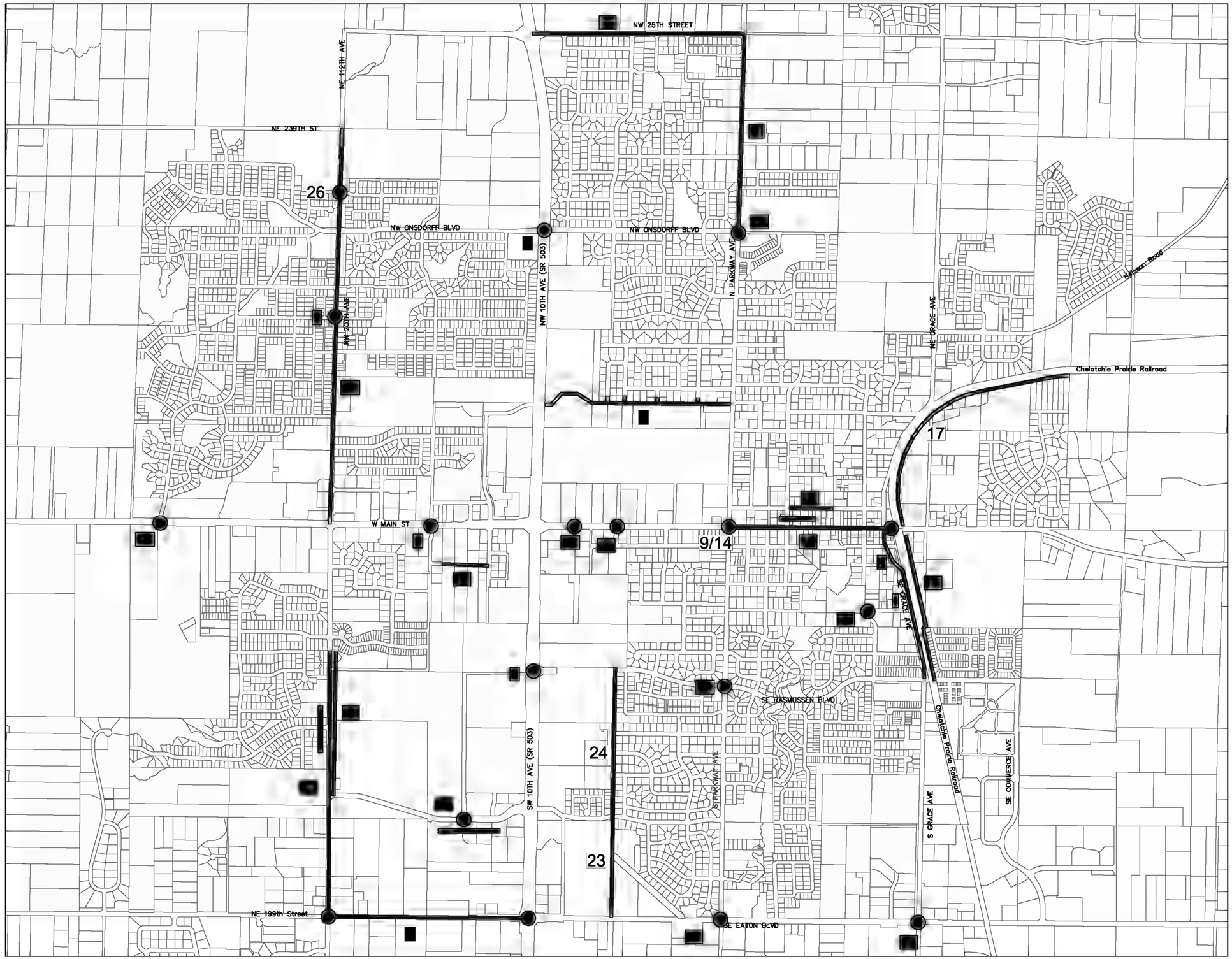
PE = Preliminary Engineering ROW = Right-of-Way CN = Construction
TIF = Traffic Impact Fees TBD = Transportation Benefit District

2026-2031 Transportation Improvement Program Project Funding Analysis

PROJECT NUMBER	Project Name	Phase	Funding Status	2026 Street Fund	2026 TIF	2026 TBD	2026 Grants/Loans /Other	2027 Street Fund	2027 TIF	2027 TBD	2027 Grants/Loans /Other	2028 Street Fund	2028 TIF	2028 TBD	2028 Grants/Loans /Other	2029 Street Fund	2029 TIF	2029 TBD	2029 Grants/Loans /Other	2030 Street Fund	2030 TIF	2030 TBD	2030 Grants/Loans /Other	2031 Street Fund	2031 TIF	2031 TBD	2031 Grants/Loans /Other	Project Total
27	**N Parkway Ave/N Onsdorff Blvd Intersection Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,500.00	$0.00	$0.00	$0.00	$0.00	$94,500.00
	N Parkway Ave/N Onsdorff Blvd	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG21-02	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630,000.00	$630,000.00
		Total		$0.00				$0.00				$0.00				$0.00				$94,500.00				$630,000.00				$724,500.00
28	**S Parkway Ave/S Rasmussen Blvd Intersection Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,557.50	$0.00	$0.00	$0.00	$0.00	$50,557.50
	S Parkway Ave/S Rasmussen Blvd	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG21-03	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$337,050.00	$337,050.00
		Total		$0.00				$0.00				$0.00				$0.00				$50,557.50				$337,050.00				$387,607.50
29	**S Parkway Ave/S Eaton Blvd Intersection Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,772.80	$0.00	$0.00	$0.00	$0.00	$21,772.80
	S Parkway Ave/S Eaton Blvd Intersection Improvements	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG22-02	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198,085.65	$198,085.65
		Total		$0.00				$0.00				$0.00				$0.00				$21,772.80				$198,085.65				$219,858.45
30	**Traffic Calming**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,500.00	$0.00	$0.00	$0.00	$0.00	$10,500.00
	Various Locations	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG18-02	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105,000.00	$105,000.00
		Total		$0.00				$0.00				$0.00				$0.00				$10,500.00				$105,000.00				$115,500.00
31	**SW Scotton Way & SW 13th Avenue Intersection Improvements**	PE	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00
	SW Scotton Way at SW 13th Avenue	ROW	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	BG24-04	CN	Unfunded	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500,000.00
		Total		$0.00				$500,000.00				$2,500,000.00				$0.00				$0.00				$0.00				$3,000,000.00
Totals																												
Revenue Sources				**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**Street Fund**	**TIF**	**TBD**	**Grants/Loans /Other**	**6-Year TIP Total**
Annual Totals by Funding				$955,500.00	$1,588,032.40	$0.00	$9,487,790.85	$87,500.00	$270,000.00	$0.00	$24,500,000.00	$0.00	$357,997.50	$0.00	$8,559,373.77	$0.00	$60,690.00	$0.00	$479,010.00	$157,500.00	$396,900.00	$0.00	$1,240,455.30	$1,556,728.95	$5,932,717.35	$0.00	$6,261,455.87	**$61,891,651.98**
Annual Totals by Phase				**PE**	**ROW**	**CN**		**PE**	**ROW**	**CN**		**PE**	**ROW**	**CN**		**PE**	**ROW**	**CN**		**PE**	**ROW**	**CN**		**PE**	**ROW**	**CN**		
				$1,801,482.40	$3,591,194.85	$6,638,646.00		$682,500.00	$0.00	$24,175,000.00		$885,164.70	$580,650.00	$7,451,556.57		$434,700.00	$84,000.00	$21,000.00		$400,455.30	$1,394,400.00	$0.00		$0.00	$0.00	$13,750,902.17		
Annual Totals				$12,031,323.25				$24,857,500.00				$8,917,371.27				$539,700.00				$1,794,855.30				$13,750,902.17				

Hearing Date: _____ Adoption Date: _____ Amend Date: _____ Resolution No: _____

PE = Preliminary Engineering ROW = Right-of-Way CN = Construction
TIF = Traffic Impact Fees TBD = Transportation Benefit District



CITY OF BATTLE GROUND 2026-2031 6-YR TIP PROJECTS MAP

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CITY OF BATTLE GROUND
RESOLUTION NO. 25-06

A Resolution Adopting the Six-Year Transportation Improvement Program for 2026 to 2031.

WHEREAS, the City Council of the City of Battle Ground and other municipalities are required by state law to review annually their six-year transportation improvement program, consisting of street improvement projects in priority order, proposed to be complete within the next six years; and

WHEREAS, the City Council of the City of Battle Ground reviewed the proposed six-year Transportation Improvement Program ("TIP") on May 19, 2025, as it was presented by the Department of Public Works; and

WHEREAS, the City Council provided a priority array criteria for development of the 2026-2031 TIP which criteria is to be adopted as a part of this resolution; and

WHEREAS, a public hearing was held on June 16, 2025, and testimony from the general public was taken on said plan and discussion was had as to improvements of various streets within the City and the specific priority of each project was considered as set for in RCW 35.77.010 and 47.26.230; and

NOW, THEREFORE, be it resolved by the City Council of the City of Battle Ground as follows:

1. The priority array criteria to be used in the development of the 2026-2031 Transportation Improvement Plan ("TIP") is established as follows:

    A. First Priority Corridors.

        (1) SE Grace Avenue Improvements – Design from East Main Street to SE Eaton Boulevard.

        (2) NW 5th Street from SR 503 to N Parkway Avenue.

        (3) NW 20th Avenue/NW 9th Street Intersection Improvements.

        (4) SW Eaton Boulevard from SR 503 to SW 20th Avenue.

        (5) SW Rasmussen Boulevard roundabout at SR 503.

    B. Other street and road projects shall be prioritized based on the priority criteria ranked as follows:

        (1) Available Funding.

        (2) Arterial roadway.

        (3) Safety.

(4) Economic development

(5) Service level capacity.

(6) Structural integrity.

2. Based on the foregoing priority array criteria, that certain six-year Transportation Improvement Program ("TIP"), attached hereto and by reference made a part hereof, shall be and is hereby adopted as the six-year transportation improvement program for the years 2026 through 2031.

3. The Clerk of the City of Battle Ground is hereby directed to forward copies of this resolution to the Secretary of Transportation of the State of Washington, TIB, and the appropriate department of Public Services Department of Clark County, Washington, and such other office as shall be required.

4. This resolution shall be effective immediately upon its adoption by City Council.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR OF THE CITY OF BATTLE GROUND IN OPEN MEETING THIS 16TH DAY OF JUNE, 2025.

CITY OF BATTLE GROUND, WASHINGTON

By: _____
Troy McCoy, Mayor

Attest:

By: _____
Elizabeth Halili, City Clerk

Approved as to form:

By: _____
Kirk Ehlis, City Attorney

CITY OF BATTLE GROUND
STAFF REPORT

To:	Kris Swanson, City Manager
	City Council
From:	Mark Herceg, Public Works Director
Date:	June 16, 2025
Proceeding Type:	Presentation
Subject:	SR 503 Corridor

Legislative History:	
• Presentation:	April 7, 2025

Staff Report Summary

WSDOT and City Public Works staff will be discussing future plans for the SR 503 Corridor including speed limits and future projects.

Background

Staff has been discussing speed limits within the City with City Council. As part of this staff has been discussing the speed limit on SR 502 and SR 503 with WSDOT. In May the City adopted Ordinance No. 2025-04, which set the future speed limit on SR 503 at 40 MPH. Staff plans on discussing the SR 503 corridor and how changes along it in the future will work towards that goal.

Included with this Staff Report is Exhibit A, which shows the corridor including upcoming projects and future cross-sections for SR 503.

Fiscal and Policy Implications

N/A

Goals and Objectives Relevance

N/A

Options

N/A

Staff Recommendation

This presentation is informational, and no Council action is necessary.

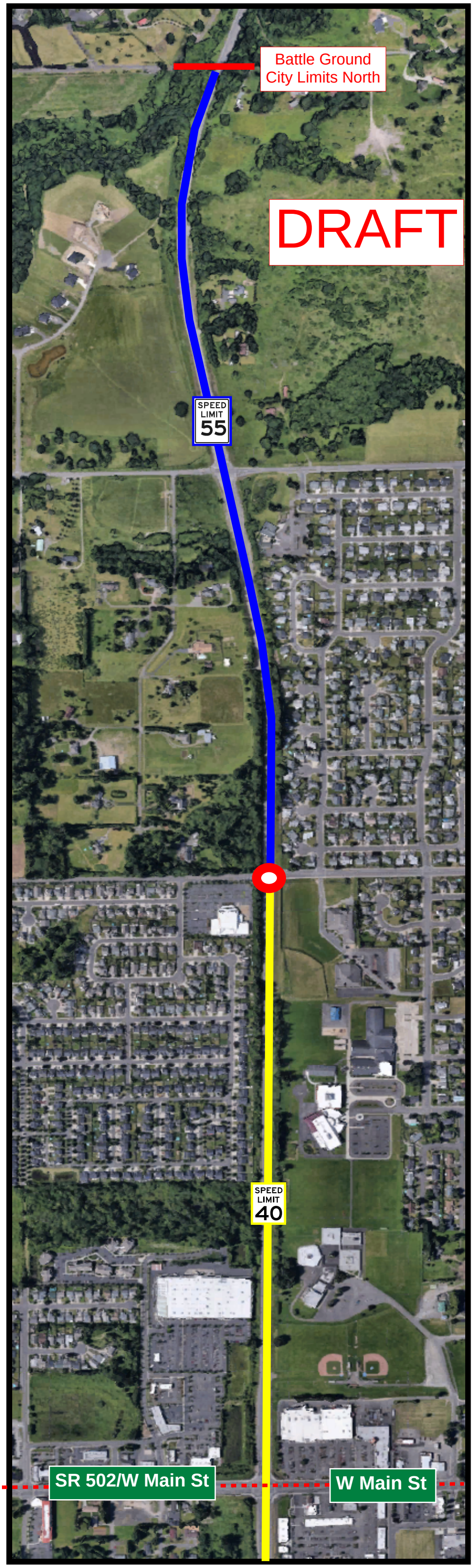
Attachments

A.	Corridor Map

Legal Review

N/A


SR 502/W Main St
SPEED LIMIT 40
W Main St
SPEED LIMIT 55
Battle Ground City Limits South


Battle Ground City Limits North
DRAFT
SPEED LIMIT 55
SPEED LIMIT 40
SR 502/W Main St
W Main St

Speed Zone After Corridor Improvements

SPEED LIMIT 55

NW Onsdorff Blvd

SR 503/NW 10th Ave

NW 5th Way

Fred Meyer

NW Onsdorff Blvd

SPEED LIMIT 40

Safeway

SR 502/W Main St

W Main St

Wilco

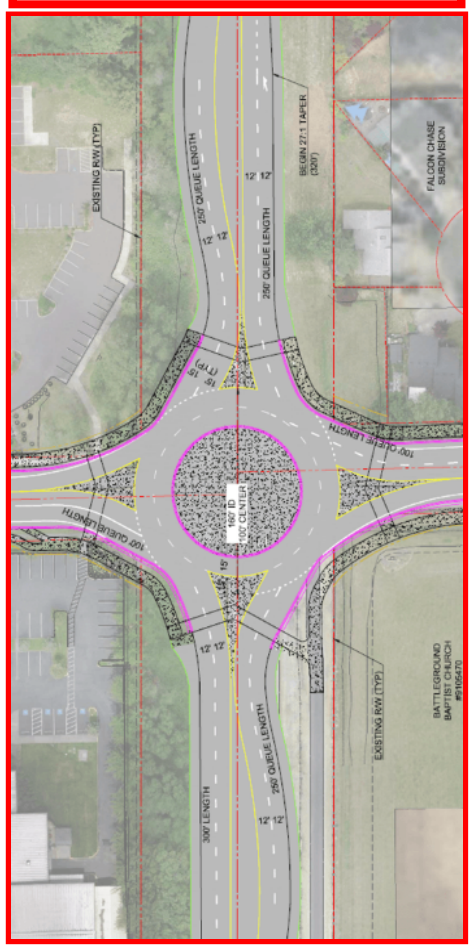
SR 503/SW 10th Ave

SW Rasmussen Blvd

SPEED LIMIT 55

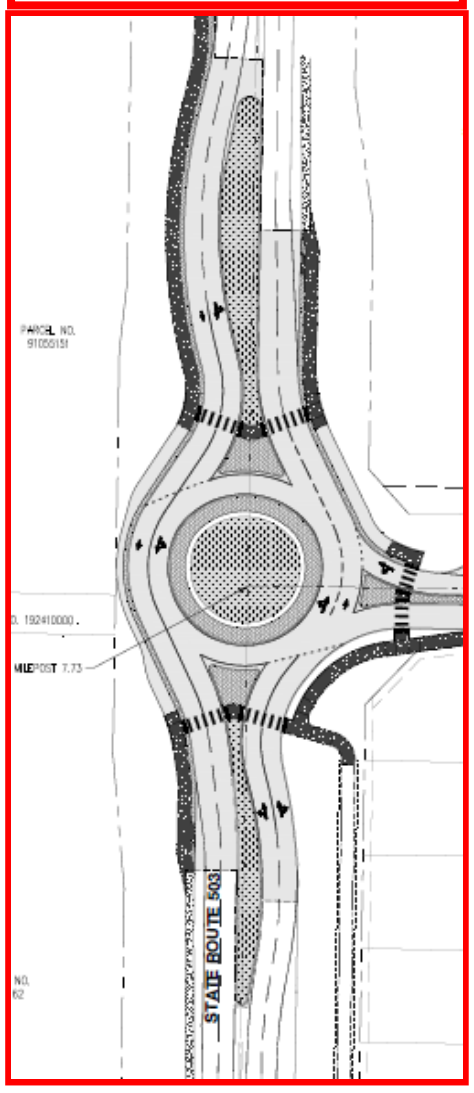
DRAFT

Future Roundabout at NW Onsdorff Blvd

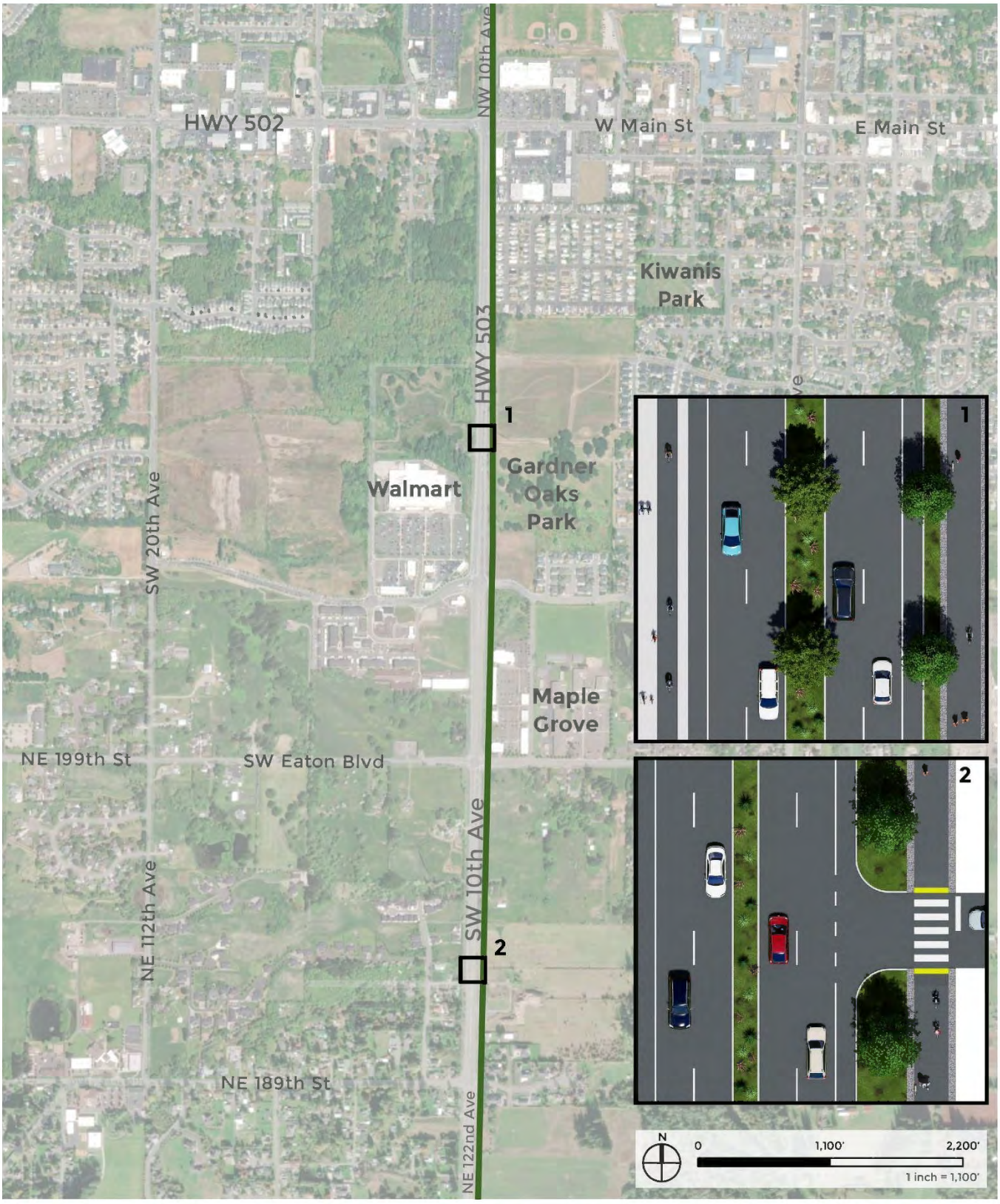


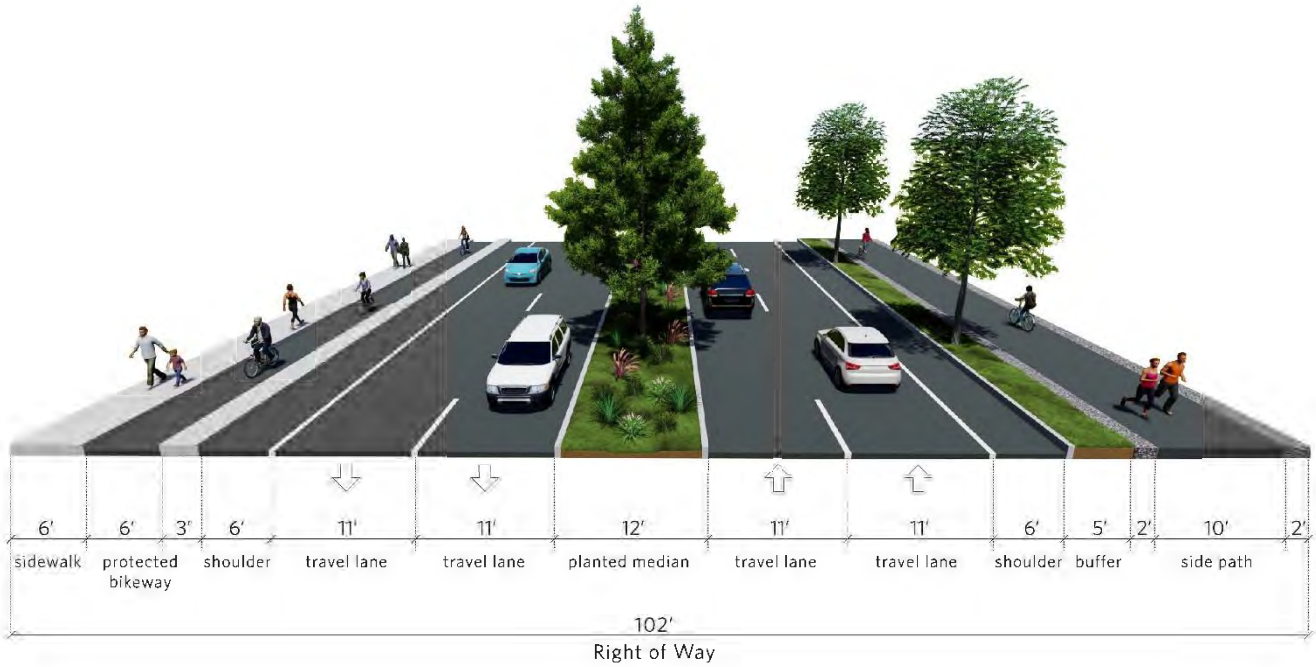
Future NW 5th St Project

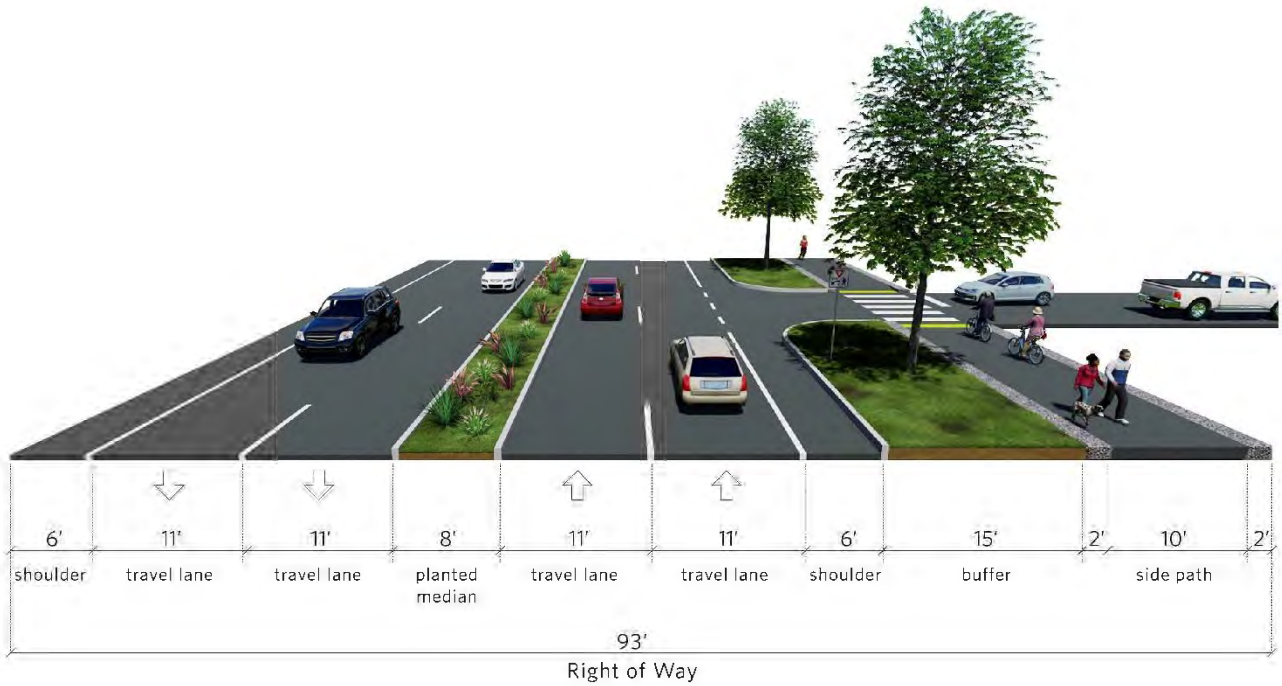
Future Roundabout at SW Rasmussen Blvd



Appendix B: SR 503 Reimagining




6'
sidewalk
6'
protected bikeway
3'
6'
shoulder
11'
travel lane
11'
travel lane
12'
planted median
11'
travel lane
11'
travel lane
6'
shoulder
5'
buffer
2'
10'
side path
2'
102'
Right of Way


6'
shoulder
11'
travel lane
11'
travel lane
8'
planted median
11'
travel lane
11'
travel lane
6'
shoulder
15'
buffer
2'
10'
side path
2'
93'
Right of Way