

**Community Facilities District  
No. 2016-1**

**Agenda**

**Tuesday, March 3, 2026**

**6:30 PM**

**City Hall Council Conference Room: 15670 NE 85th Street; or Listen at  
510-335-7371**

**Board of Supervisors**

*Don Marcy, Chair*

*Mike Behn*

*Vanessa Kritzer*

*Angie Nuevacamina*

*Melissa Stuart*

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**AGENDA**

**I. PUBLIC COMMENT**

*Members of the public may provide comment in person at the time of the meeting.*

*In the event of difficulty attending a meeting, please email [cityclerk@redmond.gov](mailto:cityclerk@redmond.gov) by 2 p.m. on the day of the meeting with either written comment or to provide name and phone number for remote public comment. Written comments will be distributed to the Supervisors and entered into the record and not be read during the meeting.*

**II. APPROVAL OF MINUTES**

- A. February 3, 2026, Special Meeting (meeting recordings are available by contacting the City Clerk’s Office)

[Minutes](#)

**III. ITEMS OF BUSINESS**

- A. Approval of Invoice No. 3 - Overlake Accessibility Improvements Project

[Invoice No. 3](#)

- B. Approval of Invoice No. 3 - NE 40th St. Shared Use Path

[Invoice No. 3](#)

**IV. NEXT MEETING SCHEDULED**

- A. April 7, 2026



# City of Redmond

15670 NE 85th Street  
Redmond, WA

## Memorandum

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**Date:** 3/3/2026

**Meeting of:** Community Facilities District No. 2016-1

**File No.** CM 26-149

**Type:** Committee Memo

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February 3, 2026, Special Meeting (meeting recordings are available by contacting the City Clerk's Office)

**Community Facility District No. 2016-1  
Board of Supervisors Meeting Minutes**

**February 3, 2025**

The special meeting of Community Facilities District (CFD) No. 2016-1 was called to order by Chair Don Marcy at 6:30 p.m. The meeting was held in-person and remotely.

**Board Members present and establishing a quorum:**

- Don Marcy, Chair
- Mike Behn
- Vanessa Kritzer
- Angie Nuevacamina
- Melissa Stuart

Staff in Attendance: Kelley Cochran, Finance Director, Carol Helland, Director of Planning and Community Development, Micah Ross, Senior Engineer, and Cheryl Xanthos, City Clerk.

**I. Public Comment:** There were no requests to address the Board.

**II. Approval of Minutes:**

**MOTION:** Supervisor Stuart moved to approve the minutes for the Regular Meeting of December 2, 2025. The motion was seconded by Supervisor Kritzer.

**VOTE:** The motion passed (4 – 0, 1 abstention).

**III. Items of Business:**

**A.** Recognition of the Redmond City Council’s Approval of Appointment of Angie Nuevacamina to the Board of Supervisors

**B.** Appointment of Vice Chair

**MOTION:** Supervisor Stuart moved to nominate Supervisor Kritzer as Vice Chair. The motion was seconded by Supervisor Nuevacamina.

**VOTE:** The motion passed (5 - 0).

- C. Adoption of a Resolution Amending Resolution No. 1, as Amended by Resolution No. 13, Setting the Meeting Time

**MOTION:** Supervisor Behn moved to approve Resolution No. 16. The motion was seconded by Supervisor Stuart.

**VOTE:** The motion passed (5 - 0).

- D. Approval of Invoice No. 2 - Overlake Accessibility Improvements Project

**MOTION:** Supervisor Kritzer moved to approve Invoice No. 2 for the Overlake Accessibility Improvements Project. The motion was seconded by Supervisor Stuart.

**VOTE:** The motion passed (5 - 0).

- E. Approval of Invoice No. 2 - NE 40th St. Shared Use Path

**MOTION:** Supervisor Nuevacamina moved to approve Invoice No. 2 for the NE 40th St. Shared Use Path. The motion was seconded by Supervisor Behn.

**VOTE:** The motion passed (5 - 0).

- F. Approval of 2026 Insurance Invoice

**MOTION:** Supervisor Kritzer moved to approve the insurance invoice. The motion was seconded by Supervisor Stuart.

Following Supervisor comments,

**VOTE:** The motion passed (5 - 0).

- G. CFD Project Updates

Carol Helland, Planning and Community Development Director, and Micah Ross, Senior Engineer, provided background and a presentation to the Board of Supervisors.

Discussion ensued regarding billing of staff time.

**IV. Next Meeting:**  
March 3, 2026

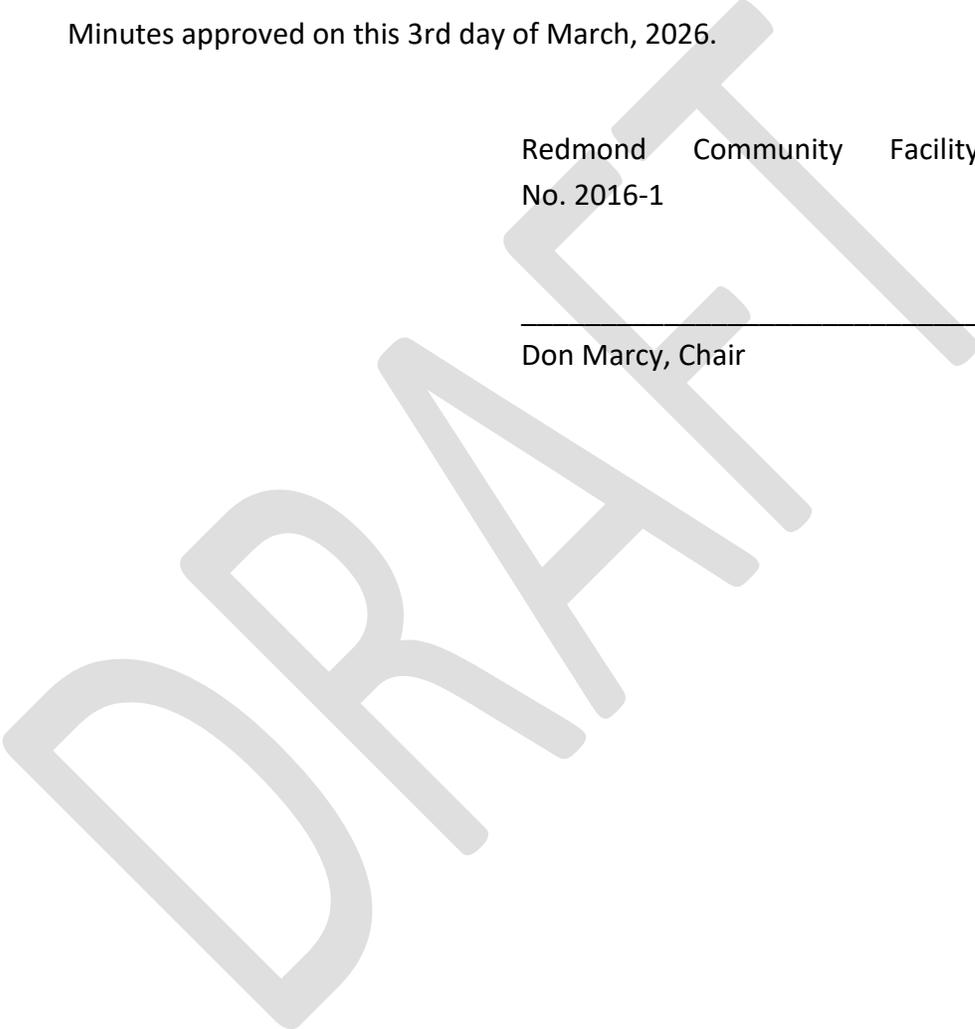
Meeting adjourned at 6:50 p.m.

Minutes approved on this 3rd day of March, 2026.

Redmond Community Facility District  
No. 2016-1

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Don Marcy, Chair





# City of Redmond

15670 NE 85th Street  
Redmond, WA

## Memorandum

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**Date:** 3/3/2026

**Meeting of:** Community Facilities District No. 2016-1

**File No.** CM 26-150

**Type:** Committee Memo

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Approval of Invoice No. 3 - Overlake Accessibility Improvements Project



February 24, 2026

Don Marcy, Board Chair  
Redmond CFD No. 2016-01  
15670 NE 85<sup>th</sup> Street  
P.O. Box 97010, MS 4 NEX  
Redmond, WA 98073-9710

Re: Overlake Accessibility Improvements

Dear Mr. Marcy:

Please find the attached progress billing up to January 31, 2026.

**Work Activities for the Reporting Period**

- For the reporting period, activities have thus far been limited to preliminary project scoping.

**% Complete and Invoice for the Reporting Period**

As of the latest invoice up to January 31, 2025:

- The project is approximately 1% complete

If you have any questions or concerns, please contact me at 425-556-2728.

Sincerely,

*Micah Ross*

Micah Ross,  
Senior Engineer

**City Hall**

15670 NE 85th Street  
PO Box 97010  
Redmond, WA  
98073-9710



## Billing Summary to Date

<b>Issuing Company and Remittance Address</b> City of Redmond / MS 3SFN Attn: Nida Hermoso, Finance Manager (Accounting) 15670 NE 85th Street P.O. Box 97010 Redmond, WA 98073-9710	<b>Invoice No.</b> <div style="text-align: center;">3</div> <hr/> <b>Date</b> <div style="text-align: center;">02/24/2026</div>						
<b>Customer Address</b>  Don Marcy, Board Chair Redmond CFD No. 2016 -01 15670 NE 85th Street P.O. Box 97010, MS 4NEX Redmond, WA 98073-9710	<b>Project Number</b> 2332-316-00 2332-316-01 2332-316-02 2332-316-03  <b>Period Covered</b> From 01/01/2026      To 01/31/2026						
<b>Project Title</b> Overlake Accessibility Improvements	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total \$</td> <td style="text-align: right;">344.45</td> </tr> <tr> <td style="text-align: right;">Invoice \$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Amount \$</td> <td style="text-align: right;">344.45</td> </tr> </table>	Total \$	344.45	Invoice \$	-	Amount \$	344.45
Total \$	344.45						
Invoice \$	-						
Amount \$	344.45						

Progress Payment Number:	3
Total Previously Invoiced:	\$ 2,226.00
Expenses	\$ 344.45
	\$ -
Amount This Invoice	\$ 344.45
Total Expenses to Date	\$ 2,570.45
Amount Outstanding:	\$ -
Original Contract Amount:	\$ 1,500,000.00
Approved Change Orders:	\$ -
Total Authorized Contract Amount:	\$ 1,500,000.00
Remaining Contract Amount:	\$ 1,497,429.55

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.

*Micah Ross*

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Micah Ross



**Connected Community  
Enhanced Livability  
Environmental Sustainability**

**Remit To**  
PO Box 97010  
Redmond, WA 98073-9710

Invoice Date: 02/24/2026  
Invoice #: 3  
Page: 1

**Billing Address**  
City of Redmond/MS 3SFN  
Attn: Nida Hermoso, Finance Manager (Accounting)  
15670 NE 85th Street  
P.O. Box 97010  
Redmond, WA 98073-9710

**Customer Address**  
Don Marcy, Board Chair  
Redmond CFD No. 2016-01  
15670 NE 85th Street  
PO Box 97010, MS 4NEX  
Redmond, WA 98073-9710

Due Date: 2/24/2026

Project # 2332-316-XX

<b>Line #</b>	<b>Description</b>	<b>Amount</b>
1	Progress Bill #3	\$ 344.45
	<b>Balance Due</b>	<b>344.45</b>

**City Hall**

15670 NE 85th Street  
PO Box 97010  
Redmond, WA  
98073-9710



# City of Redmond

15670 NE 85th Street  
Redmond, WA

## Memorandum

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**Date:** 3/3/2026

**Meeting of:** Community Facilities District No. 2016-1

**File No.** CM 26-151

**Type:** Committee Memo

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Approval of Invoice No. 3 - NE 40th St. Shared Use Path



February 20, 2026

Don Marcy, Board Chair  
Redmond CFD No. 2016-01  
15670 NE 85<sup>th</sup> Street  
P.O. Box 97010, MS 4 NEX  
Redmond, WA 98073-9710

Re: NE 40<sup>th</sup> Shared Use Path Project

Dear Mr. Marcy

Please find attached the 3rd progress billing up to January 31, 2025

**Work Activities for the Reporting Period**

- For the NE 40<sup>th</sup> Shared Use Path Project we completed the following activities:
  - Performed surveying of the project area.
  - Prepared the basemap for the project plans.
  - Began generating the alternatives analysis.
  - Conducted design coordination meetings.

**% Complete and Invoice for the Reporting Period**

As of the latest invoice up to January 31, 2025

- The Design effort is up to 15% complete

If you have any questions or concerns, please contact me at 425-556-2792

Sincerely,

*Aaron Noble*

Aaron Noble

cc: Steven Gibbs

**City Hall**

15670 NE 85th Street  
PO Box 97010  
Redmond, WA  
98073-9710



## Billing Summary to Date

<b>Issuing Company and Remittance Address</b> City of Redmond / MS 3SFN Attn: Nida Hermoso, Finance Manager (Accounting) 15670 NE 85th Street P.O. Box 97010 Redmond, WA 98073-9710	<b>Invoice No.</b> 3						
	<b>Date</b> 02/20/2026						
<b>Customer Address</b>  Don Marcy, Board Chair Redmond CFD No. 2016 -01 15670 NE 85th Street P.O. Box 97010, MS 4NEX Redmond, WA 98073-9710	<b>Project Number</b> 2333-316-00 2333-316-01 2333-316-02 2333-316-03						
	<b>Period Covered</b> From 01/01/2026 To 01/31/2026						
<b>Project Title</b> NE 40th St Shared Use Path (163rd - 172nd)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total \$</td> <td style="text-align: right;">2,263.83</td> </tr> <tr> <td style="text-align: right;">Invoice \$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Amount \$</td> <td style="text-align: right;">2,263.83</td> </tr> </table>	Total \$	2,263.83	Invoice \$	-	Amount \$	2,263.83
Total \$	2,263.83						
Invoice \$	-						
Amount \$	2,263.83						

Progress Payment Number:	3
Total Previously Invoiced:	\$ 8,343.10
Expenses	\$ 2,263.83
	\$ -
Amount This Invoice	\$ 2,263.83
Total Expenses to Date	\$ 10,606.93
Amount Outstanding:	\$ -
Original Contract Amount:	\$ 3,873,202.00
Approved Change Orders:	\$ -
Total Authorized Contract Amount:	\$ 3,873,202.00
Remaining Contract Amount:	\$ 3,862,595.07

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.

*Aaron Noble*  
 \_\_\_\_\_  
 Aaron Noble



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Enhanced Livability  
Environmental Sustainability**

**Remit To**  
PO Box 97010  
Redmond, WA 98073-9710

Invoice Date: 02/20/2026  
Invoice #: 3  
Page: 1

**Billing Address**  
City of Redmond/MS 3SFN  
Attn: Nida Hermoso, Finance Manager (Accounting)  
15670 NE 85th Street  
P.O. Box 97010  
Redmond, WA 98073-9710

**Customer Address**  
Don Marcy, Board Chair  
Redmond CFD No. 2016-01  
15670 NE 85th Street  
PO Box 97010, MS 4NEX  
Redmond, WA 98073-9710

Due Date: 2/20/2026

Project # 2333-316-XX

<b>Line #</b>	<b>Description</b>	<b>Amount</b>
1	Progress Bill #3	\$ 2,263.83
	<b>Balance Due</b>	<b>2,263.83</b>

**City Hall**

15670 NE 85th Street  
PO Box 97010  
Redmond, WA  
98073-9710



# City of Redmond

15670 NE 85th Street  
Redmond, WA

## Memorandum

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**Date:** 3/3/2026

**Meeting of:** Community Facilities District No. 2016-1

**File No.** CM 26-152

**Type:** Committee Memo

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April 7, 2026