CITY OF BLACK DIAMOND

January 2, 2025 Council Meeting Agenda

Council Chambers, 25510 Lawson St.

Black Diamond, WA 98010

THIS IS OFFERED AS A HYBRID MEETING AND MAY BE ATTENDED IN PERSON AT THE ABOVE NOTED ADDRESS OR BY JOINING VIRTUAL/TELEPHONICALLY. CALL IN AND JOINING INFORMATION FOLLOWS:

Zoom link to join meeting: https://zoom.us/j/4454477047?pwd=eGxRY3ZEeU14SVM2cGRBcUxCSjdmZz09

(Note: You do not need a web cam to join the meeting, but you will need audio to hear the proceedings.)

Meeting ID: 445 447 7047 Password: Council

Telephone dial in options: +1 253 215 8782 US (Tacoma) +1 206 337 9723 US (Seattle) Meeting ID: 445 447 7047

7:00 P.M. CALL TO ORDER, FLAG SALUTE, ROLL CALL

READING OF GUIDING PRINCIPLES:

AGENDA REVIEW AND APPROVAL:

COMMITTEE REPORTS:

1) **EMAC Report** – Councilmember Mulvihill

DEPARTMENT REPORTS:

PUBLIC COMMENTS: Persons wishing to address the City Council regarding items of new business are encouraged to do so at this time. When recognized by the Mayor, please come to the podium and clearly state your name. Please limit your comments to 3 minutes. If you desire a formal agenda placement, please contact the City Clerk at 360-851-4500. Thank you for attending.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

2) **AB25-001 –** Selection of Mayor Pro Tempore

3) **AB25-002** – Confirming the Mayor's Appointments to the Council Standing Committees

CONSENT AGENDA:

4) **Claim Checks** – December 19, 2024, Check No. 55362 through Check No. 55443 (void 53214) in the amount of $779,841.78, and January 2, 2025, Check No. 55444 through Check No. 55487 in the amount of $301,649.92.

5) **Payroll** – November 2024, Check No. 20464 through 20471 and ACH's in the amount of $571,671.60.

6) **Minutes**– Work Session of November 14, 2024, and Council Meeting of December 5, 2024

7) **AB25-003** – Resolution Regarding Contract with AHBL for Planning Services for the 2024 Comprehensive Plan Periodic Update — Mr. Williamson

8) **AB25-004** – Resolution Authorizing Purchase of a Cummins 12KW Mobile Generator — Mr. Hanis

PUBLIC HEARINGS:

UNFINISHED BUSINESS:

9) AB25-005 – Adopting the City's 2025 Legislative Agenda — Mayor Benson

NEW BUSINESS:

10) AB25-006 – Resolution Authorizing Amendment 1 to On-Call Agreement with Parametrix and Authorizing Task Request for the Ginder Creek Park Design — Mr. Hanis

11) AB25-007 – Resolution Authorizing Suspension of the 2025 Comprehensive Plan Docket Process — Mr. Williamson

MAYOR'S REPORT:

COUNCIL REPORTS:

- Councilmember Peterson
- Councilmember Mulvihill
- Councilmember de Leon
- Councilmember Jones
- Councilmember Page
- Councilmember Deady

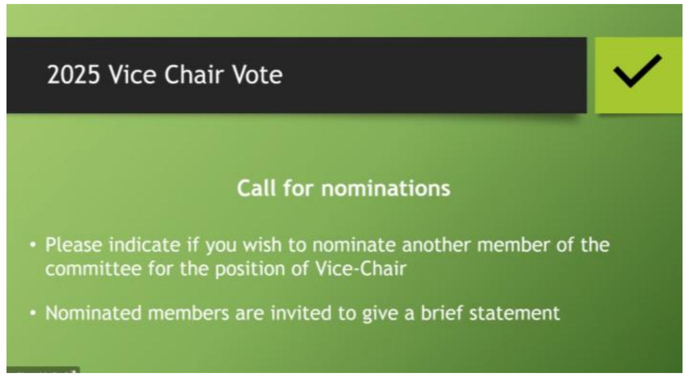
ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

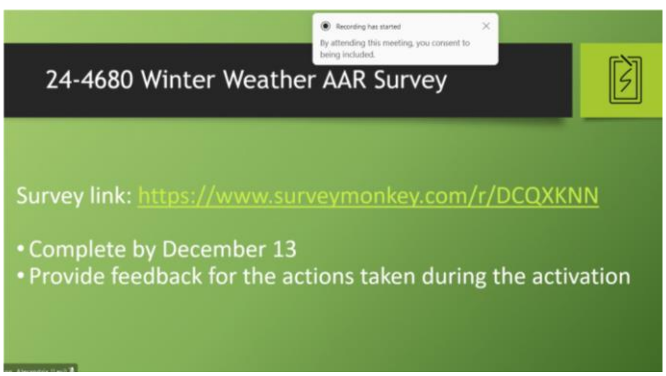
ADJOURNMENT:

Emergency Management Advisory Committee (EMAC)
December 11, 2024
Leih Mulvihill, Committee Report



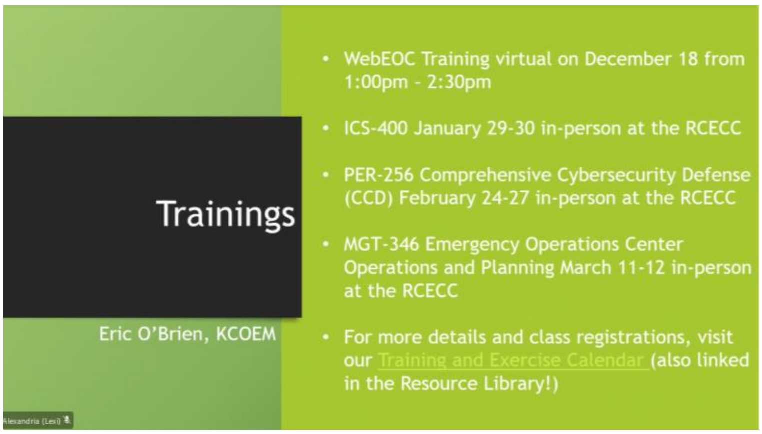
Nominated for Vice- Chair Carl Lemick, Bellevue

This workshop is conducted every other year. Duck incident showed we were unprepared to work with Foreign Nationalists when there is an incident

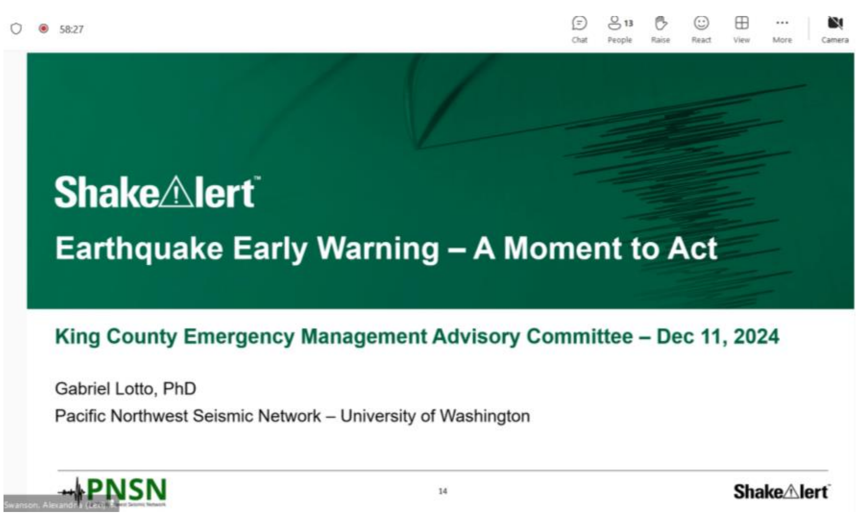


Survey was sent out to each city to find out how EMAC can support cities in future incidents. 26 have been received back. Dec 20th is new extended deadline.

So far 225 attendees have signed up. Tournament style updated game. 80 are registered for the game. 50 booth education fair.

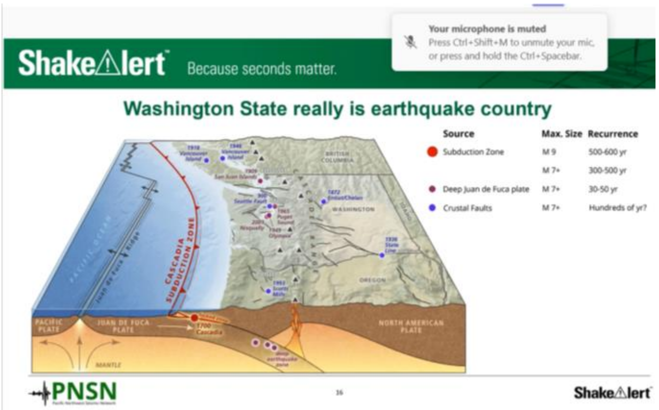


Training schedule is also on line.

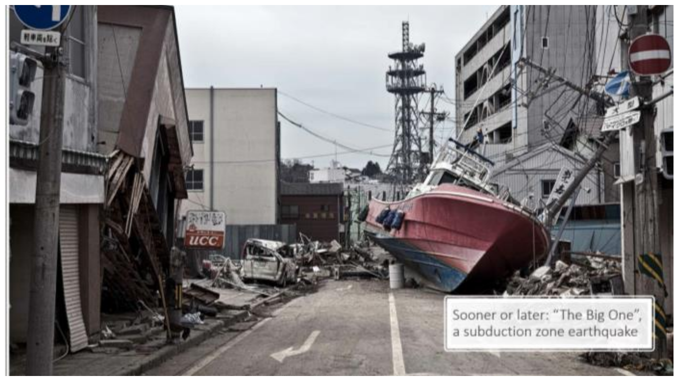


Gabriel Lotto. presenter

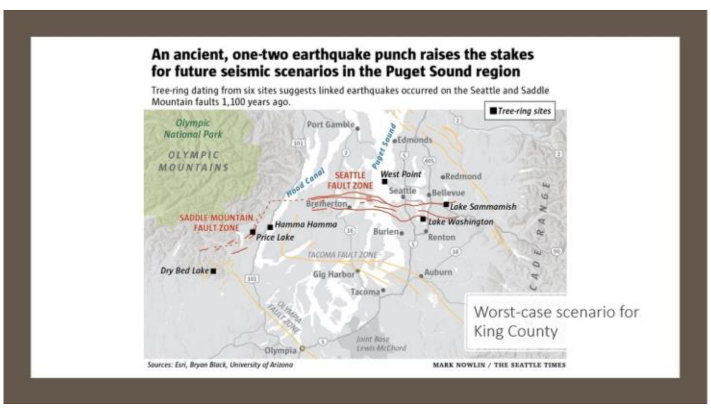
Cascadia subduction zone, San Juan plate specifically affecting PNW

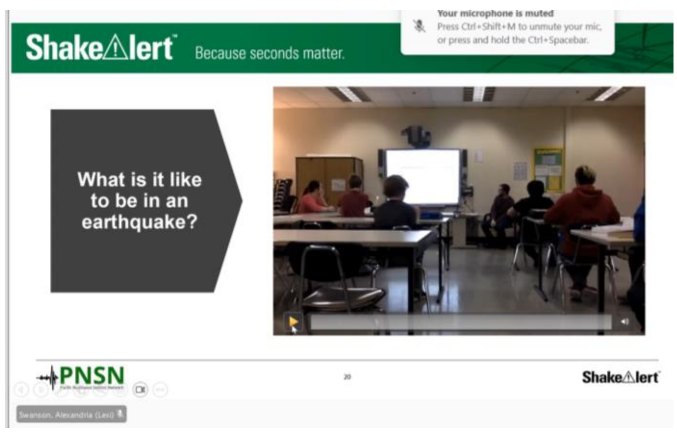


Crustal Faults are on the surface, Seattle fault runs under Seattle

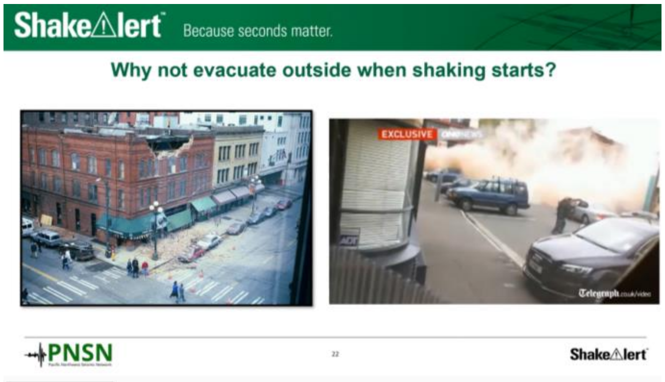


Tsunami quake. Japan

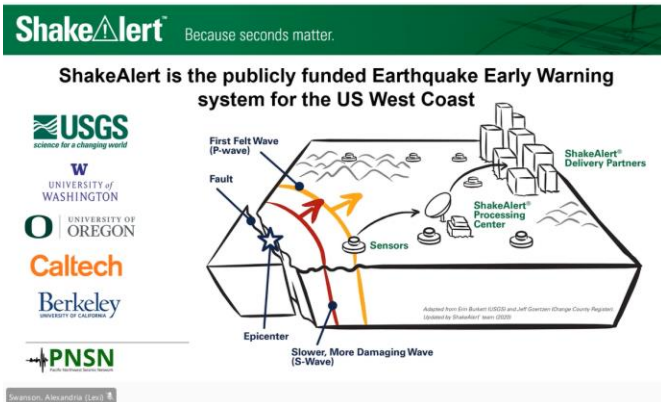




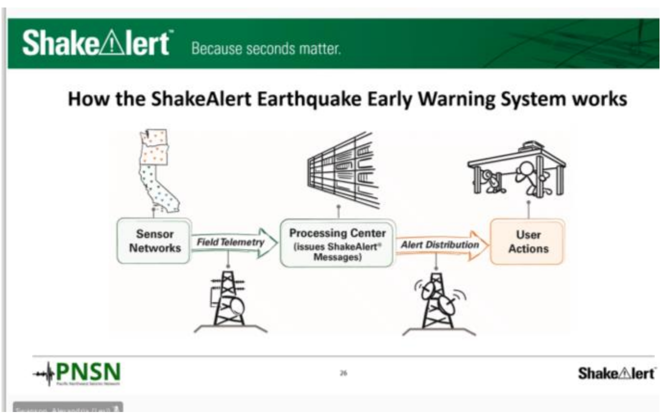
Above video showed a real time earthquake in Anchorage Alaska and the procedures taken by the students and staff.

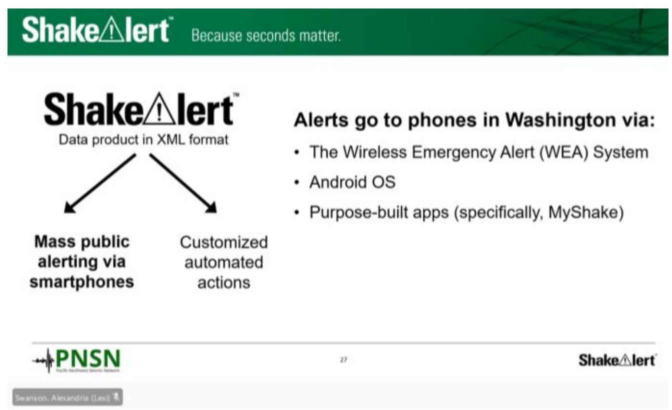


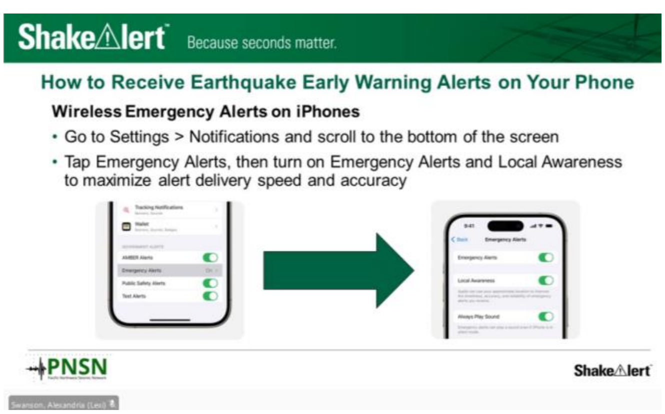
Picture on left shows Seattle. Video on right showed Sydney, Austrailia earthquake and how buildings collapse onto the sidewalk, move away from buildings or stay in the building

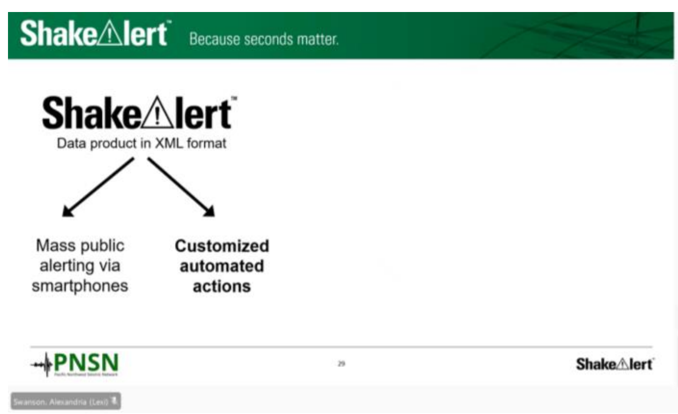


ShakeAlert is a Rapid detection service

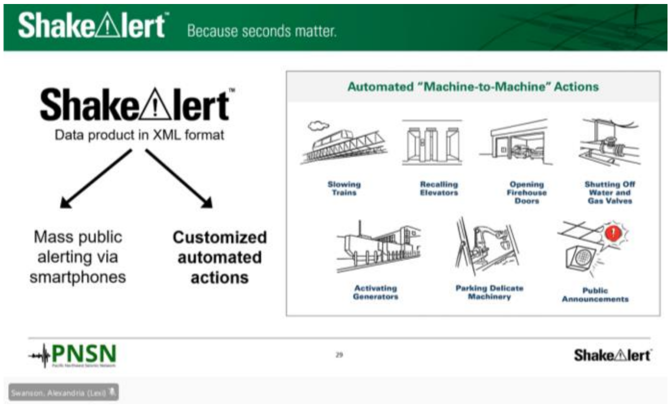




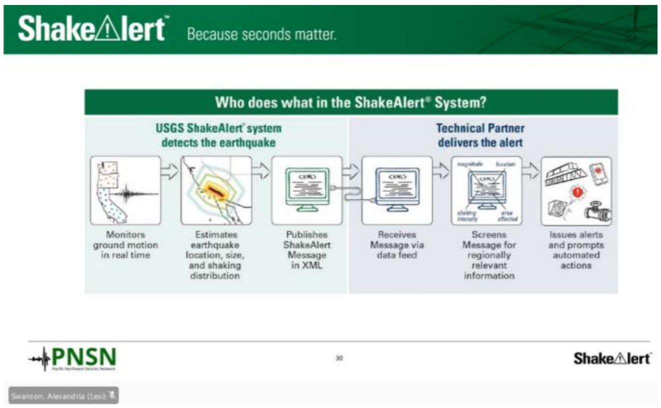


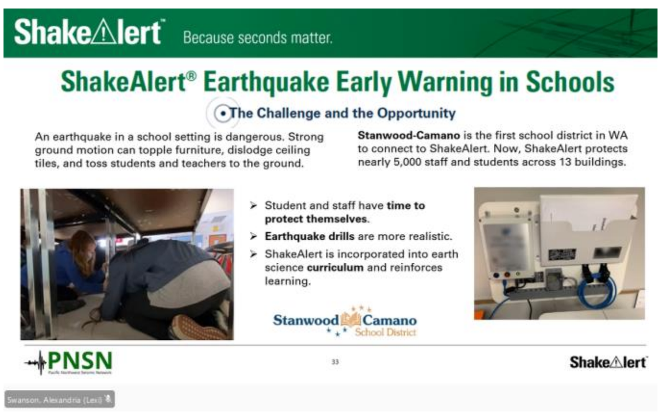


Xml file text file

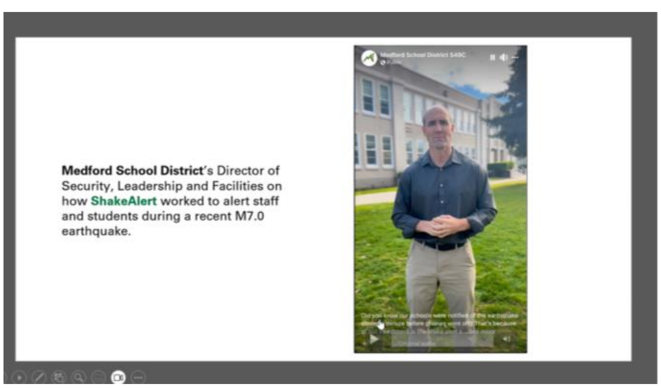


Alerts slow down trains, Japan, Elevators are recalled in Seattle, Opening firehouse doors, California,





Stanwood Camano School Disctrict first in State connect to join shakealert When an alert comes in all schools in the distrct get the alert at the same time.

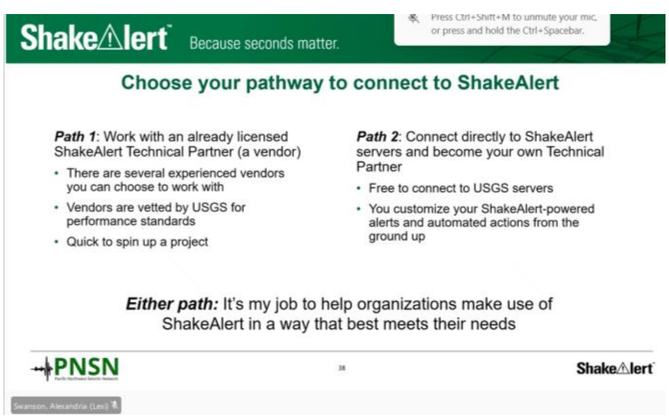


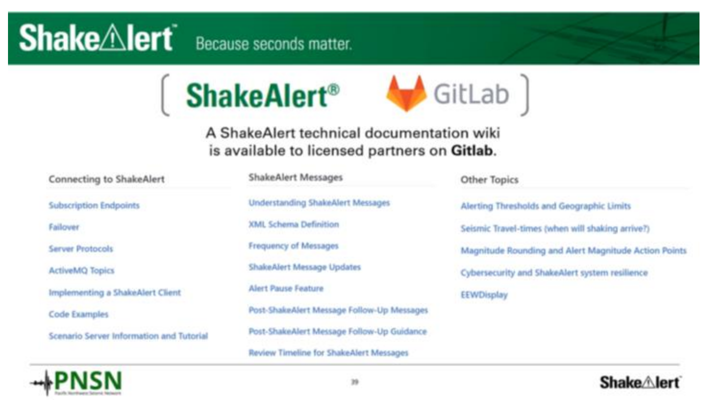
Medford Schoold District has social media posts to inform students, parents and the public of their systems.

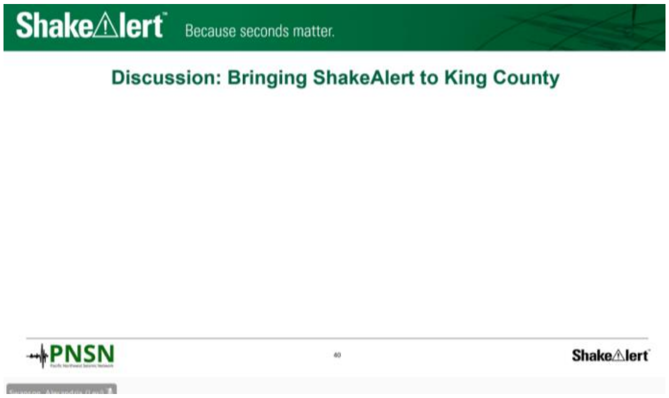
The cost was minimal, about the cost of a new truck, vs the costs of repair for the whole water system.

In house alert system, doors open, gas shuts off

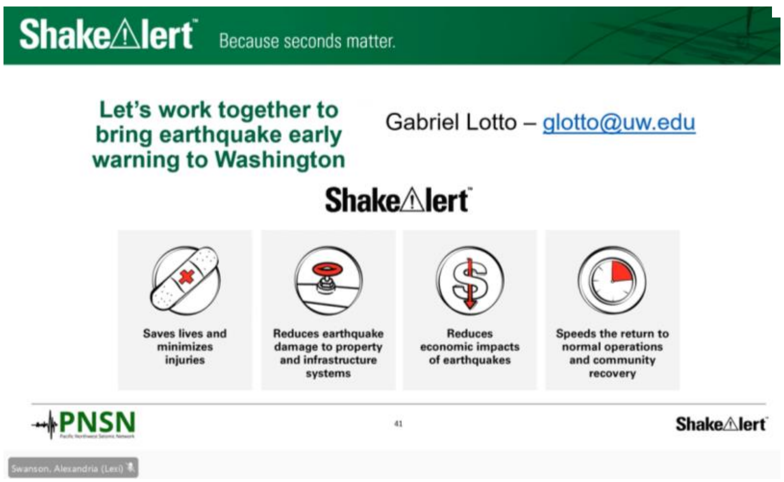
Voice enabled system, designed for employees to act depending on training & dept







1. Considering your own role and organization, what are the earthquake-related risks you are most concerned about?
2. What would you do if you had 15 seconds to act before earthquake shaking? What would be the best use of earthquake early warning within your organization?
3. From a practical perspective, what would be the pathway for adopting ShakeAlert? Who are the relevant decision makers and technology implementers? What are the barriers to adoption?



CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION

SUBJECT:	Agenda Date: January 2, 2025	AB25-001
Appointment of Mayor Pro Tempore	Mayor Carol Benson	X
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev/Nat Res – Andy Williamson	
	Finance – Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $	Police – Chief Kiblinger	
Fund Source: --	Public Works – Scott Hanis	
Timeline: January 2025	Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments:

SUMMARY STATEMENT:

In accordance with Section 13 of the Council Rules, annually at the first meeting of the Council, the members thereof, by majority vote, shall designate one of their members as Mayor Pro Tempore for such period as the Council may specify. The Mayor Pro Tempore shall serve in the absence or temporary disability of the Mayor.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to appoint Councilmember ? as Mayor Pro-Tempore.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
January 2, 2025		

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

<table>
<tr><th colspan="4">ITEM INFORMATION</th></tr>
<tr><td rowspan="11">SUBJECT:

Confirmation of Council Standing Committee Appointments</td><td colspan="2">Agenda Date: January 2, 2025</td><td>AB25-002</td></tr>
<tr><td rowspan="11"></td><td>Mayor Carol Benson</td><td>X</td></tr>
<tr><td>City Administrator</td><td></td></tr>
<tr><td>City Attorney David Linehan</td><td></td></tr>
<tr><td>City Clerk – Brenda L. Martinez</td><td></td></tr>
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<tr><td colspan="4">Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator</td></tr>
<tr><td colspan="4">Attachments:</td></tr>
</table>

SUMMARY STATEMENT:

In accordance with Council Rule 18.1.2, annually at the first meeting in January or soon thereafter, the City Council shall vote on whether to confirm or decline the Mayor's appointments to the Council Standing Committees. The purpose of the committees is to provide recommendations on major policy items to the City Council. Issues are forwarded by the Mayor to the appropriate committee for discussion. Membership of any given committee may include no more than three (3) Councilmembers. Committee appointments are for one-year terms.

Below is a list of the Mayor's recommended committee members:

Budget/Finance/Administration Committee
Councilmembers: Peterson

Public Safety Committee
Councilmembers: Mulvihill, Page

Planning/Community Services Committee
Councilmembers: Deady, Mulvihill, Jones

Public Works Committee
Councilmembers: Deady, Page

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to confirm the Mayor's appointments to the 2025 Council Standing Committees.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
January 2, 2025		

CERTIFICATION

Finance Committee Meeting **December 26, 2024**
Council Date: **January 2, 2025**

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
55444 - 55482	3rd December 2024 Batch	01/03/25	$	276,383.03
55483 - 55487	1st January 2025 Batch	01/03/25	$	25,266.89
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
		TOTAL	$	301,649.92

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER THE PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED AND OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF BLACK DIAMOND, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

Shane C. O'Neill

Shane O'Neill Deputy Finance Director

DATE: 12/27/2024

CAROL BENSON, MAYOR

DATE

Register

Fiscal: 2025, 2024
Deposit Period: 2025 - January, 2024 - December
Check Period: 2025 - January - First Jan 2025 Batch, 2024 - December - 3rd December 2024

Number	Name	Print Date	Clearing Date	Amount
Umpqua Bank	**4026**			
Check				
55444	AHBL, Inc.	1/3/2025		$39,845.00
55445	Alpine Products	1/3/2025		$226.67
55446	Alsco	1/3/2025		$211.68
55447	Amazon Capital Services, Inc.	1/3/2025		$2,811.52
55448	BHC Consultants, LLC	1/3/2025		$3,739.45
55449	Big Mountain Electric, Inc	1/3/2025		$4,789.38
55450	Black Diamond Auto Parts	1/3/2025		$21.75
55451	City of Issaquah	1/3/2025		$147.00
55452	City of Renton/EHD	1/3/2025		$488.00
55453	City of Sunnyside	1/3/2025		$4,347.00
55454	Comcast	1/3/2025		$24.38
55455	Core & Main LP	1/3/2025		$6,907.76
55456	Elwalu LLC (Elephant Car Wash)	1/3/2025		$27.20
55457	FCS Group	1/3/2025		$4,751.25
55458	Ferguson Waterworks #3011	1/3/2025		$23,474.84
55459	Fidelity Solutions	1/3/2025		$936.99
55460	Fugate Ford	1/3/2025		$1,682.43
55461	Grindline Skateparks	1/3/2025		$145,369.92
55462	H.D. Fowler Company	1/3/2025		$1,874.89
55463	Instrument Technologies, Inc	1/3/2025		$532.00
55464	Intercom Language Services, Inc.	1/3/2025		$150.00
55465	Joann Sloss	1/3/2025		$75.31
55466	Johnsons Home & Garden	1/3/2025		$458.59
55467	L.N. Curtis & Sons	1/3/2025		$605.29
55468	McDonough & Sons, Inc.	1/3/2025		$2,513.28
55469	McGann Electric LLC	1/3/2025		$3,753.60
55470	Mountain View Fire & Rescue	1/3/2025		$1,119.29
55471	Parametrix, Inc.	1/3/2025		$8,431.85
55472	Rebecca Lemmon,	1/3/2025		$145.00
55473	Perteet Inc.	1/3/2025		$3,800.00
55474	Public Safety Testing, Inc	1/3/2025		$239.00
55475	RH2 Engineering Inc.	1/3/2025		$3,424.27
55476	Scheibmeir, Kelly & Nelson , P.S.	1/3/2025		$4,375.00
55477	Seattle Times	1/3/2025		$917.50
55478	South Correctional Entity	1/3/2025		$2,212.44
55479	Tara Dunford, CPA	1/3/2025		$462.50

Number	Name	Print Date	Clearing Date	Amount
55480	Wa Association of Sheriffs & Police Chiefs	1/3/2025		$800.00
55481	Washington State Patrol	1/3/2025		$600.00
55482	Water Management Laboratories, Inc.	1/3/2025		$91.00
55483	CIVICPLUS	1/3/2025		$2,259.90
55484	King County Municipal Clerk's Association	1/3/2025		$85.00
55485	Leads Online LLC	1/3/2025		$2,666.00
55486	Sorci Family LLC	1/3/2025		$14,642.46
55487	Sound Cities Association	1/3/2025		$5,613.53
		Total	**Check**	**$301,649.92**
		Total	**4026**	**$301,649.92**
		Grand Total		**$301,649.92**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
AHBL, Inc.						
	55444			**11/30/2024**	**2024 - December - 3rd December 2024**	
		1491018				
			November 2024 Service			
			001-000-257-558-70-49-00		MDRT - Planning Consultant	$30,205.00
		Total 1491018				**$30,205.00**
	55444			**11/30/2024**	**2024 - December - 3rd December 2024**	
		149109				
			November 2024 Service			
			001-000-240-558-60-41-01		PLN: Prof Serv - Long Range Planning	$9,640.00
					Planning Consultant/Assistant	
		Total 149109				**$9,640.00**
	Total 55444					**$39,845.00**
Total AHBL, Inc.						**$39,845.00**
Alpine Products						
	55445			**12/23/2024**	**2024 - December - 3rd December 2024**	
		TM-229218				
			PW - Supplies			
			101-000-000-542-64-31-01		STRT: Street Signs	$226.67
		Total TM-229218				**$226.67**
	Total 55445					**$226.67**
Total Alpine Products						**$226.67**
Alsco						
	55446			**12/17/2024**	**2024 - December - 3rd December 2024**	
		LTAC1094462				
			PW - Uniforms			
			101-000-000-542-30-31-04		STRT: Uniforms & Safety Supplies	$26.46
					Streets - Uniforms	
			401-000-000-534-80-31-05		WTR - Uniform Allowance	$26.46
					Water - Uniforms	

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	407-000-000-535-80-31-04		SWR - Uniform Allowance		$26.46
	Sewer - Uniforms				
	410-000-000-531-10-31-04		STRM - Uniforms and Safety Supplies		$26.46
	Storm - Uniforms				
	Total LTAC1094462				**$105.84**
	55446	**12/24/2024**	**2024 - December - 3rd December 2024**		
	LTAC1095437				
	PW - Uniforms				
	101-000-000-542-30-31-04		STRT: Uniforms & Safety Supplies		$26.46
	Streets - Uniforms				
	401-000-000-534-80-31-05		WTR - Uniform Allowance		$26.46
	Water - Uniforms				
	407-000-000-535-80-31-04		SWR - Uniform Allowance		$26.46
	Sewer - Uniforms				
	410-000-000-531-10-31-04		STRM - Uniforms and Safety Supplies		$26.46
	Storm - Uniforms				
	Total LTAC1095437				**$105.84**
	Total 55446				**$211.68**
Total Alsco					**$211.68**
Amazon Capital Services, Inc.					
	55447	**10/31/2024**	**2024 - December - 3rd December 2024**		
	11G4-9VWR-DHRV				
	IT - Supplies				
	310-000-002-594-18-62-03		CIP - Gen Govt - Campus Improvements		($635.48)
	Returned Cable				
	Total 11G4-9VWR-DHRV				**($635.48)**
	55447	**11/12/2024**	**2024 - December - 3rd December 2024**		
	11LN-MDG9-1NXD				
	MDRT - Supplies				
	001-000-246-558-70-35-00		MDRT: Small Tools and Safety Equipment		$203.37
	Total 11LN-MDG9-1NXD				**$203.37**
	55447	**12/16/2024**	**2024 - December - 3rd December 2024**		
	11PD-FLKD-9PV1				
	Fin - Supplies				
	001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies		$20.13
	Calendar				
	Total 11PD-FLKD-9PV1				**$20.13**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55447			**12/17/2024**	**2024 - December - 3rd December 2024**				
		13MF-GJ7P-JL9F							
			PD - Supplies						
			001-000-210-521-10-31-00			PD: Office & Operating Supplies			$14.87
				Batteries					
		Total 13MF-GJ7P-JL9F							**$14.87**
	55447			**10/11/2024**	**2024 - December - 3rd December 2024**				
		13XD-TCJJ-DX7Q							
			PD - Uniforms						
			001-000-210-521-10-31-04			PD: Uniform Allowance			$150.22
		Total 13XD-TCJJ-DX7Q							**$150.22**
	55447			**12/5/2024**	**2024 - December - 3rd December 2024**				
		13YM-NKGQ-GTQ7							
			PW - Supplies						
			001-000-270-576-80-31-03			PRK - Operating Supplies			$7.07
				PW - Operating Supplies - Parks					
			001-000-280-536-20-31-02			CEM: Operating Supplies			$4.24
				PW - Operating Supplies - Cemetery					
			101-000-000-542-30-31-03			STRT: Operating Supplies			$12.73
				PW - Operating Supplies - Streets					
			401-000-000-534-80-31-01			WTR - Operating Supplies			$15.56
				PW - Operating Supplies - Water					
			407-000-000-535-80-31-01			SWR - Operating Supplies			$15.55
				PW - Operating Supplies - Sewer					
			410-000-000-531-10-31-01			STRM - Operating Supplies			$15.56
				PW - Operting Supplies - Storm					
		Total 13YM-NKGQ-GTQ7							**$70.71**
	55447			**10/31/2024**	**2024 - December - 3rd December 2024**				
		141P-11KQ-D6QF							
			IT - Suppllies						
			310-000-002-594-18-62-03			CIP - Gen Govt - Campus Improvements			($476.61)
				Return BNC Cable					
		Total 141P-11KQ-D6QF							**($476.61)**
	55447			**10/31/2024**	**2024 - December - 3rd December 2024**				
		141P-11KQ-J6N7							
			IT - Supplies						
			310-000-002-594-18-62-03			CIP - Gen Govt - Campus Improvements			($564.67)
				Returned Digital Snake					
		Total 141P-11KQ-J6N7							**($564.67)**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	55447	**10/31/2024**	**2024 - December - 3rd December 2024**		
	14KX-6PFQ-GTHD				
	MDRT - Supplies				
	001-000-246-558-70-31-00		MDRT: Office & Operating Supplies		$30.66
	Total 14KX-6PFQ-GTHD				**$30.66**
	55447	**11/5/2024**	**2024 - December - 3rd December 2024**		
	14XC-M7FT-9QJX				
	Clrk - Supplies				
	001-000-137-514-21-31-00		CLK: Office & Operating Supplies		$9.78
			Calendars		
	Total 14XC-M7FT-9QJX				**$9.78**
	55447	**10/28/2024**	**2024 - December - 3rd December 2024**		
	167R-FGKD-C9GY				
	IT - Supplies				
	001-000-145-518-80-35-00		IT: Small Tools & Equipment		$11.95
			Mouse		
	Total 167R-FGKD-C9GY				**$11.95**
	55447	**12/9/2024**	**2024 - December - 3rd December 2024**		
	16C4-66XV-GLDF				
	PW - Supplies				
	001-000-270-576-80-31-01		PRK - Office Supplies		$22.84
			PW - Office Supplies - Parks		
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies		$13.71
			PW - Office Supplies - Cemetery		
	101-000-000-542-30-31-00		STRT: Office Supplies		$41.12
			PW - Office Supplies - Streets		
	401-000-000-534-80-31-02		WTR - Office Supplies		$50.25
			PW - Office Supplies - Water		
	407-000-000-535-80-31-02		SWR - Office Supplies		$50.25
			PW - Office Supplies - Sewer		
	410-000-000-531-10-31-00		STRM - Office Supplies		$50.26
			PW - Office Supplies - Strm		
	Total 16C4-66XV-GLDF				**$228.43**
	55447	**12/10/2024**	**2024 - December - 3rd December 2024**		
	16J3-4WF9-3FMG				
	PD - Supplies				
	001-000-210-521-10-31-00		PD: Office & Operating Supplies		$27.18
			Thermometer		
	Total 16J3-4WF9-3FMG				**$27.18**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	55447	**12/8/2024**	**2024 - December - 3rd December 2024**		
	19GX-LHQ7-YKYL				
	PW - Supplies				
	001-000-270-576-80-31-03		PRK - Operating Supplies		$5.74
			PW - Operating Supplies - Parks		
	001-000-280-536-20-31-02		CEM: Operating Supplies		$3.44
			PW - Operating Supplies - Cemetery		
	101-000-000-542-30-31-03		STRT: Operating Supplies		$10.33
			PW - Operating Supplies - Streets		
	401-000-000-534-80-31-01		WTR - Operating Supplies		$12.66
			PW - Operating Supplies - Water		
	407-000-000-535-80-31-02		SWR - Office Supplies		$12.61
			PW - Operating Supplies - Sewer		
	410-000-000-531-10-31-01		STRM - Operating Supplies		$12.63
			PW - Operting Supplies - Storm		
	Total 19GX-LHQ7-YKYL				**$57.41**
	55447	**12/9/2024**	**2024 - December - 3rd December 2024**		
	19JT-3N3R-KX3K				
	PW - Supplies				
	001-000-270-576-80-31-03		PRK - Operating Supplies		$29.37
			PW - Operating Supplies - Parks		
	001-000-280-536-20-31-02		CEM: Operating Supplies		$17.62
			PW - Operating Supplies - Cemetery		
	101-000-000-542-30-31-03		STRT: Operating Supplies		$52.86
			PW - Operating Supplies - Streets		
	401-000-000-534-80-31-01		WTR - Operating Supplies		$64.60
			PW - Operating Supplies - Water		
	407-000-000-535-80-31-01		SWR - Operating Supplies		$64.60
			PW - Operating Supplies - Sewer		
	410-000-000-531-10-31-01		STRM - Operating Supplies		$64.61
			PW - Operting Supplies - Storm		
	Total 19JT-3N3R-KX3K				**$293.66**
	55447	**11/23/2024**	**2024 - December - 3rd December 2024**		
	19P3-VKL7-7DM3				
	PW - Supplies				
	001-000-270-576-80-31-01		PRK - Office Supplies		$6.45
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies		$3.87
	101-000-000-542-30-31-00		STRT: Office Supplies		$11.61
	401-000-000-534-80-31-02		WTR - Office Supplies		$14.19
	407-000-000-535-80-31-02		SWR - Office Supplies		$14.18

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			410-000-000-531-10-31-00				STRM - Office Supplies		$14.19
		Total 19P3-VKL7-7DM3							**$64.49**
	55447			**10/16/2024**	**2024 - December - 3rd December 2024**				
		1D6D-63G7-1XMV							
			Com Dev - Supplies						
			001-000-240-558-51-31-00				COM DEV: Office & Operating Supplies		$20.82
						Com Dev - Office Supplies			
			001-000-240-558-60-31-00				PLN: Office & Operating Supplies		$20.81
						PLN - Office Supplies			
		Total 1D6D-63G7-1XMV							**$41.63**
	55447			**12/13/2024**	**2024 - December - 3rd December 2024**				
		1D6D-QVHM-GFQX							
			PW - Supplies						
			001-000-270-576-80-31-01				PRK - Office Supplies		$8.20
						PW - Office Supplies - Parks			
			001-000-280-536-20-31-00				CEM: Office & Operating Supplies		$4.92
						PW - Office Supplies - Cemetery			
			101-000-000-542-30-31-00				STRT: Office Supplies		$14.76
						PW - Office Supplies - Streets			
			401-000-000-534-80-31-02				WTR - Office Supplies		$18.04
						PW - Office Supplies - Water			
			407-000-000-535-80-31-02				SWR - Office Supplies		$18.06
						PW - Office Supplies - Sewer			
			410-000-000-531-10-31-00				STRM - Office Supplies		$18.04
						PW - Office Supplies - Strm			
		Total 1D6D-QVHM-GFQX							**$82.02**
	55447			**11/6/2024**	**2024 - December - 3rd December 2024**				
		1DKT-RXLC-1QRT							
			MDRT - Supplies						
			001-000-246-558-70-35-00				MDRT: Small Tools and Safety Equipment		$61.38
		Total 1DKT-RXLC-1QRT							**$61.38**
	55447			**11/12/2024**	**2024 - December - 3rd December 2024**				
		1DMR-N67K-16QX							
			PD - Supplies						
			001-000-210-521-10-31-00				PD: Office & Operating Supplies		$22.59
						PD - Office Supplies			
		Total 1DMR-N67K-16QX							**$22.59**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
	55447	**11/16/2024**	**2024 - December - 3rd December 2024**	
	1GMT-XCW&-P7VD			
	PW - Supplies			
	001-000-270-576-80-31-03		PRK - Operating Supplies	$12.73
			PW - Operating Supplies - Parks	
	001-000-280-536-20-31-02		CEM: Operating Supplies	$7.64
			PW - Operating Supplies - Cemetery	
	101-000-000-542-30-31-03		STRT: Operating Supplies	$22.91
			PW - Operating Supplies - Streets	
	401-000-000-534-80-31-01		WTR - Operating Supplies	$28.01
			PW - Operating Supplies - Water	
	407-000-000-535-80-31-01		SWR - Operating Supplies	$27.99
			PW - Operating Supplies - Sewer	
	410-000-000-531-10-31-01		STRM - Operating Supplies	$28.01
			PW - Operting Supplies - Storm	
	Total 1GMT-XCW&-P7VD			**$127.29**
	55447	**10/24/2024**	**2024 - December - 3rd December 2024**	
	1HJ9-9X6T-WKHY			
	CD - Supplies			
	001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	$17.35
			Com Dev - Office Supplies	
	001-000-240-558-60-31-00		PLN: Office & Operating Supplies	$17.36
			PLN - Office Supplies	
	Total 1HJ9-9X6T-WKHY			**$34.71**
	55447	**12/10/2024**	**2024 - December - 3rd December 2024**	
	1HR6-TPR7-4MRN			
	PW - Supplies			
	001-000-270-576-80-31-01		PRK - Office Supplies	$0.33
			PW - Office Supplies - Parks	
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies	$0.20
			PW - Office Supplies - Cemetery	
	101-000-000-542-30-31-03		STRT: Operating Supplies	$0.59
			PW - Operating Supplies - Streets	
	401-000-000-534-80-31-01		WTR - Operating Supplies	$0.72
			PW - Operating Supplies - Water	
	407-000-000-535-80-31-01		SWR - Operating Supplies	$0.69
			PW - Operating Supplies - Sewer	
	410-000-000-531-10-31-01		STRM - Operating Supplies	$0.72
			PW - Operting Supplies - Storm	
	Total 1HR6-TPR7-4MRN			**$3.25**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55447			**11/6/2024**	**2024 - December - 3rd December 2024**				
		1KVF-3VVQ-3DV3							
			Crt - Supplies						
			001-000-120-512-51-31-00				CRT: Office & Operating Supplies		$38.77
					Folders				
		Total 1KVF-3VVQ-3DV3							**$38.77**
	55447			**12/17/2024**	**2024 - December - 3rd December 2024**				
		1MCM-JX1Y-LGWC							
			PD - Supplies						
			001-000-210-521-10-31-00				PD: Office & Operating Supplies		$14.63
					Canned Air				
		Total 1MCM-JX1Y-LGWC							**$14.63**
	55447			**12/2/2024**	**2024 - December - 3rd December 2024**				
		1MLJ-C4V4-6XWK							
			PW - Supplies						
			401-000-000-534-80-31-01				WTR - Operating Supplies		$282.40
					Generator Parts				
		Total 1MLJ-C4V4-6XWK							**$282.40**
	55447			**11/5/2024**	**2024 - December - 3rd December 2024**				
		1MMF-6RQ7-CQQM							
			Fin - Supplies						
			001-000-140-514-23-31-00				FIN: Office & Operating Supplies		$9.25
					Break Room Supplies				
		Total 1MMF-6RQ7-CQQM							**$9.25**
	55447			**11/15/2024**	**2024 - December - 3rd December 2024**				
		1P1T-7QCH-LNF7							
			Fin - Supplies						
			001-000-140-514-23-31-00				FIN: Office & Operating Supplies		$8.90
					Highlighters				
			001-000-254-518-20-31-00				CH: Office & Operating Supplies		$122.95
					Garbage Bags, Paper Towel				
			001-000-254-518-21-31-00				MOD: Operating & Mtc. Supplies		$40.98
					Garbage Bags, Paper Towel				
		Total 1P1T-7QCH-LNF7							**$172.83**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55447			**12/5/2024**	**2024 - December - 3rd December 2024**				
		1PC7-PNWX-W4NT							
			MDRT - Supplies						
			001-000-246-558-70-31-00			MDRT: Office & Operating Supplies			$151.67
							Write on Wipe off Supplies		
		Total 1PC7-PNWX-W4NT							**$151.67**
	55447			**9/10/2024**	**2024 - December - 3rd December 2024**				
		1PKK-YYLF-DHLD							
			IT - Supplies						
			310-000-002-594-18-62-03			CIP - Gen Govt - Campus Improvements			($158.87)
							Returned Video Cable		
		Total 1PKK-YYLF-DHLD							**($158.87)**
	55447			**10/15/2024**	**2024 - December - 3rd December 2024**				
		1PYR-FRLF-3F47							
			Com Dev - Supplies						
			001-000-240-558-51-31-00			COM DEV: Office & Operating Supplies			$4.35
							Office Supplies		
			001-000-240-558-51-31-00			COM DEV: Office & Operating Supplies			$25.98
							Shoe Covers for Inspections		
			001-000-240-558-60-31-00			PLN: Office & Operating Supplies			$4.34
							Office Supplies		
		Total 1PYR-FRLF-3F47							**$34.67**
	55447			**10/30/2024**	**2024 - December - 3rd December 2024**				
		1Q76-6DKC-3P9V							
			MDRT - Supplies						
			001-000-246-558-70-31-00			MDRT: Office & Operating Supplies			$144.45
		Total 1Q76-6DKC-3P9V							**$144.45**
	55447			**12/9/2024**	**2024 - December - 3rd December 2024**				
		1Q9K-FF6X-MPCV							
			Fin - Supplies						
			001-000-140-514-23-31-00			FIN: Office & Operating Supplies			$13.31
							Breakroom Supplies		
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$67.57
							Paper		
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$27.53
							Note Pads		
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$20.77
							Notebooks		

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$37.54
Calendars			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$61.98
Tissue			
001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	$67.38
Paper			
001-000-240-558-60-31-00		PLN: Office & Operating Supplies	$67.38
Paper			
Total 1Q9K-FF6X-MPCV			**$363.46**
55447	**11/27/2024**	**2024 - December - 3rd December 2024**	
1QQC-MYXW-1MJK			
Com Dev - Supplies			
001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	$6.71
001-000-240-558-60-31-00		PLN: Office & Operating Supplies	$6.72
Total 1QQC-MYXW-1MJK			**$13.43**
55447	**10/22/2024**	**2024 - December - 3rd December 2024**	
1QW9-FMKJ-H1GY			
Com Dev - Supplies			
001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	$7.57
001-000-240-558-60-31-00		PLN: Office & Operating Supplies	$7.57
Total 1QW9-FMKJ-H1GY			**$15.14**
55447	**12/10/2024**	**2024 - December - 3rd December 2024**	
1T1X-QKJD-3HLK			
PD - Supplies			
001-000-210-521-10-31-00		PD: Office & Operating Supplies	$27.18
Thermometer			
Total 1T1X-QKJD-3HLK			**$27.18**
55447	**11/20/2024**	**2024 - December - 3rd December 2024**	
1TLK-JVX7-74DT			
Crt - Supplies			
001-000-120-512-51-31-00		CRT: Office & Operating Supplies	$131.63
Paper and Monitor Stand			
Total 1TLK-JVX7-74DT			**$131.63**
55447	**11/29/2024**	**2024 - December - 3rd December 2024**	
1V43-94KM-H77K			
Prime Membership			
001-000-180-518-50-49-02		CEN SVCS: Dues & Memberships	$542.91
Total 1V43-94KM-H77K			**$542.91**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55447			**10/20/2024**	**2024 - December - 3rd December 2024**				
		1VKP-MW4T-GT6N							
			Com Dev - Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$397.80
							Paper, Folders, White Board Supplies...		
			001-000-240-558-51-31-00			COM DEV: Office & Operating Supplies			$35.36
							Paper, Folders, White Board Supplies...		
			001-000-240-558-60-31-00			PLN: Office & Operating Supplies			$35.36
							Paper, Folders, White Board Supplies...		
		Total 1VKP-MW4T-GT6N							**$468.52**
	55447			**12/1/2024**	**2024 - December - 3rd December 2024**				
		1VTY-174Q-K3WP							
			IT - Supplies						
			001-000-145-518-80-35-00			IT: Small Tools & Equipment			$540.49
							Printer		
		Total 1VTY-174Q-K3WP							**$540.49**
	55447			**12/16/2024**	**2024 - December - 3rd December 2024**				
		1VXW-96NQ-9HLX							
			Fin Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$79.12
							Batteries, Pens, Calendars		
		Total 1VXW-96NQ-9HLX							**$79.12**
	55447			**10/29/2024**	**2024 - December - 3rd December 2024**				
		1W7Q-GGPL-MJGN							
			Clrk - Supplies						
			001-000-137-514-21-31-00			CLK: Office & Operating Supplies			$42.50
							Dividers, Envelopes,Clips		
		Total 1W7Q-GGPL-MJGN							**$42.50**
	55447			**11/22/2024**	**2024 - December - 3rd December 2024**				
		1X4K-7K9V-VXQC							
			CH - Supplies						
			001-000-140-514-23-31-00			FIN: Office & Operating Supplies			$10.35
			001-000-254-518-20-31-00			CH: Office & Operating Supplies			$130.58
			001-000-254-518-21-31-00			MOD: Operating & Mtc. Supplies			$43.53
		Total 1X4K-7K9V-VXQC							**$184.46**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55447			**12/16/2024**	**2024 - December - 3rd December 2024**				
		1XJ1-FP3X-7MFC							
			Com Dev - Supplies						
			001-000-254-518-21-31-00			MOD: Operating & Mtc. Supplies			$68.52
							Window Blinds		
		Total 1XJ1-FP3X-7MFC							**$68.52**
	55447			**10/31/2024**	**2024 - December - 3rd December 2024**				
		1YP1-3MHJ-CNWT							
			IT - Supplies						
			310-000-002-594-18-62-03			CIP - Gen Govt - Campus Improvements			($317.74)
							Returned Cable		
		Total 1YP1-3MHJ-CNWT							**($317.74)**
	55447			**11/3/2024**	**2024 - December - 3rd December 2024**				
		1YYN-XLMK-1MR9							
			PW - Supplies						
			001-000-240-558-51-31-00			COM DEV: Office & Operating Supplies			$41.57
			001-000-240-558-60-31-00			PLN: Office & Operating Supplies			$41.56
		Total 1YYN-XLMK-1MR9							**$83.13**
	Total 55447								**$2,811.52**
Total Amazon Capital Services, Inc.									**$2,811.52**
BHC Consultants, LLC									
	55448			**12/13/2024**	**2024 - December - 3rd December 2024**				
		24-30058.01							
			November 2024 Service						
			001-000-240-558-51-41-00			COM DEV: Professional Services			$3,739.45
							Contract Inspector		
		Total 24-30058.01							**$3,739.45**
	Total 55448								**$3,739.45**
Total BHC Consultants, LLC									**$3,739.45**
Big Mountain Electric, Inc									
	55449			**9/27/2024**	**2024 - December - 3rd December 2024**				
		5455-3							
			PW - Mod Proj						
			510-000-500-594-48-62-00			PW Bldg Related Impr.			$4,789.38

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
				Electrical Service					
		Total 5455-3							**$4,789.38**
	Total 55449								**$4,789.38**
Total Big Mountain Electric, Inc									**$4,789.38**

Black Diamond Auto Parts

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55450			**12/20/2024**	**2024 - December - 3rd December 2024**				
		475419							
			PW - Supplies						
			001-000-270-576-80-48-03				PRK - Vehicle Mtc. & Repair		$2.17
				PW - Prk - Veh & Eq Maint					
			001-000-280-536-20-48-03				CEM: Vehicle Maintenance & Repair		$1.30
				PW - Cem - Veh & Eq Maint					
			101-000-000-543-50-48-01				STRT: Vehicle Repair & Maintenance		$3.94
				PW - Streets - Veh & Eq Maint					
			401-000-000-534-80-48-01				WTR: Vehicle Repair & Maintenance		$4.78
				PW - Water - Veh & Eq Maint					
			407-000-000-535-80-48-01				SEW: Vehicle Repair & Maintenance		$4.78
				PW - Sewer - Veh & Eq Maint					
			410-000-000-531-10-48-01				STRM: Vehicle Repair & Maintenance		$4.78
				PW - Strm - Veh & Eq Maint					
		Total 475419							**$21.75**
	Total 55450								**$21.75**
Total Black Diamond Auto Parts									**$21.75**

City of Issaquah

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55451			**12/20/2024**	**2024 - December - 3rd December 2024**				
		24000511							
			November 2024 Service						
			001-000-211-523-60-49-00				PD: Jail Costs		$147.00
				1 day					
		Total 24000511							**$147.00**
	Total 55451								**$147.00**
Total City of Issaquah									**$147.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

City of Renton/EHD

55452			12/5/2024	2024 - December - 3rd December 2024	
	61570				
		November 2024 Service			
		001-000-211-523-60-49-01		PD: Electronic Home Monitor Costs	$488.00
	Total 61570				**$488.00**
Total 55452					**$488.00**
Total City of Renton/EHD					**$488.00**

City of Sunnyside

55453			12/5/2024	2024 - December - 3rd December 2024	
	13346				
		November 2024 Service			
		001-000-211-523-60-49-00		PD: Jail Costs	$4,347.00
			69 Days		
	Total 13346				**$4,347.00**
Total 55453					**$4,347.00**
Total City of Sunnyside					**$4,347.00**

CIVICPLUS

0			1/1/2025	2025 - January - First Jan 2025 Batch	
	323170				
		2025 Subscription			
		001-000-145-518-80-41-06		IT: CivicPlus-City Website Annual Svs Fee	$2,259.90
			Website Annual Fee		
	Total 323170				**$2,259.90**
Total 0					**$2,259.90**
Total CIVICPLUS					**$2,259.90**

Comcast

55454			12/5/2024	2024 - December - 3rd December 2024	
	8498 34 014 0152887 12.2024				
		Decemberr 2024 Service			
		001-000-214-521-20-42-00		PD: Telephone / DSL / Radios / Air Cards	$12.20
			PD Cable 0152887		
	Total 8498 34 014 0152887 12.2024				**$12.20**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55454			**12/3/2024**	**2024 - December - 3rd December 2024**				
		8498 34 014 0155476 12.2024							
			Decemberr 2024 Service						
			001-000-191-525-60-31-00			EM - Supplies			$12.18
							EM Cable 0125628		
		Total 8498 34 014 0155476 12.2024							**$12.18**
	Total 55454								**$24.38**
Total Comcast									**$24.38**

Core & Main LP

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55455			**12/17/2024**	**2024 - December - 3rd December 2024**				
		INV0012471							
			PW - Supplies						
			101-000-000-542-30-31-03			STRT: Operating Supplies			$79.14
							First Aid Kits		
			401-000-000-534-80-31-01			WTR - Operating Supplies			$79.14
							First Aid Kits		
			401-000-000-534-80-31-00			WTR - Operating Supplies			$6,591.20
							Water Maint Supplies		
			407-000-000-535-80-31-01			SWR - Operating Supplies			$79.14
							First Aid Kits		
			410-000-000-531-10-31-01			STRM - Operating Supplies			$79.14
							First Aid Kits		
		Total INV0012471							**$6,907.76**
	Total 55455								**$6,907.76**
Total Core & Main LP									**$6,907.76**

Elwalu LLC (Elephant Car Wash)

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55456			**12/12/2024**	**2024 - December - 3rd December 2024**				
		2074 ELW							
			November 2024 Service						
			001-000-210-521-10-48-01			PD: Vehicle/Eq. Mtc. & Repair			$27.20
							Car Washes		
		Total 2074 ELW							**$27.20**
	Total 55456								**$27.20**
Total Elwalu LLC (Elephant Car Wash)									**$27.20**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount

FCS Group

55457			11/29/2024	2024 - December - 3rd December 2024	
	3648-22411134				
		Novcember 2024 Service			
		001-000-257-558-70-41-01		MDRT - Fiscal Analysis-	$4,751.25
			BD - DPFG Analysis		
	Total 3648-22411134				$4,751.25
Total 55457					$4,751.25

Total FCS Group **$4,751.25**

Ferguson Waterworks #3011

55458			12/18/2024	2024 - December - 3rd December 2024	
	0064733				
		PW - Supplies			
		401-000-000-534-80-31-04		WTR - Meters & Related Costs	$23,017.88
			Meters & Gaskets		
	Total 0064733				$23,017.88
55458			12/20/2024	2024 - December - 3rd December 2024	
	0064849				
		PW - Supplies			
		401-000-000-534-80-48-03		WTR: System Repair & Maint-Ext/Int	$456.96
	Total 0064849				$456.96
Total 55458					$23,474.84

Total Ferguson Waterworks #3011 **$23,474.84**

Fidelity Solutions

55459			12/16/2024	2024 - December - 3rd December 2024	
	2012 FS				
		December 2024 Service			
		001-000-530-522-10-48-00		FIRE - Repair & Mtc. of Bldg & Equip.	$936.99
			Programming Software		
	Total 2012 FS				$936.99
Total 55459					$936.99

Total Fidelity Solutions **$936.99**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

Fugate Ford

55460			12/16/2024	2024 - December - 3rd December 2024		
	492332					
		PW - Veh Repair & Maint				
		101-000-000-543-50-48-01			STRT: Vehicle Repair & Maintenance	$420.61
		401-000-000-534-80-48-01			WTR: Vehicle Repair & Maintenance	$420.61
		407-000-000-535-80-48-01			SEW: Vehicle Repair & Maintenance	$420.61
		410-000-000-531-10-48-01			STRM: Vehicle Repair & Maintenance	$420.60
	Total 492332					**$1,682.43**
Total 55460						**$1,682.43**
Total Fugate Ford						**$1,682.43**

Grindline Skateparks

55461			12/20/2024	2024 - December - 3rd December 2024		
	6502					
		Pmt 4				
		310-000-037-594-76-64-00			Skate Park: Construction	$145,369.92
			Construction Phase			
	Total 6502					**$145,369.92**
Total 55461						**$145,369.92**
Total Grindline Skateparks						**$145,369.92**

H.D. Fowler Company

55462			12/23/2024	2024 - December - 3rd December 2024		
	I6903617					
		PW - Supplies				
		401-000-000-534-80-31-04			WTR - Meters & Related Costs	$1,874.89
			Meter Boxes			
	Total I6903617					**$1,874.89**
Total 55462						**$1,874.89**
Total H.D. Fowler Company						**$1,874.89**

Instrument Technologies, Inc

55463			12/12/2024	2024 - December - 3rd December 2024		
	ITI-1772					
		November 2024 Service				
		001-000-210-521-10-31-00			PD: Office & Operating Supplies	$532.00

Calibration and onsite Fee

Total ITI-1772 **$532.00**

Total 55463 **$532.00**

Total Instrument Technologies, Inc **$532.00**

Intercom Language Services, Inc.

Transaction Number / Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
55464	**12/15/2024**	**2024 - December - 3rd December 2024**	
24-727			
December 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$150.00
Total 24-727			**$150.00**
Total 55464			**$150.00**
Total Intercom Language Services, Inc.			**$150.00**

Joann Sloss

Transaction Number / Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
55465	**12/17/2024**	**2024 - December - 3rd December 2024**	
12172024 JS			
Employee Reimbursement			
001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage	$75.31
		Public Records Training - Lake Stevens 12/16/2024 112.4 Miles	
Total 12172024 JS			**$75.31**
Total 55465			**$75.31**
Total Joann Sloss			**$75.31**

Johnsons Home & Garden

Transaction Number / Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
55466	**12/13/2024**	**2024 - December - 3rd December 2024**	
484248			
PW - Supplies			
001-000-270-576-80-31-01		PRK - Office Supplies	$1.09
		General Office Supplies	
001-000-280-536-20-31-00		CEM: Office & Operating Supplies	$0.65
		General Office Supplies	
101-000-000-542-30-31-00		STRT: Office Supplies	$1.96
		General Office Supplies	
401-000-000-534-80-31-02		WTR - Office Supplies	$2.39
		General Office Supplies	

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			407-000-000-535-80-31-02			General Office Supplies	SWR - Office Supplies		$2.39
			410-000-000-531-10-31-00			General Office Supplies	STRM - Office Supplies		$2.39
			412-000-004-594-31-31-00			Small Tools	Stormwater Capacity: Project Supplies		$435.13
		Total 484248							**$446.00**
	55466			**12/23/2024**	**2024 - December - 3rd December 2024**				
		484426							
			PW - Supplies						
			401-000-000-534-80-31-01			Operating Supplies - Water	WTR - Operating Supplies		$12.59
		Total 484426							**$12.59**
	Total 55466								**$458.59**
Total Johnsons Home & Garden									**$458.59**

King County Municipal Clerk's Association

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	0			**12/20/2024**	**2025 - January - First Jan 2025 Batch**				
		12202024 KCMC							
			2025 Membership						
			001-000-137-514-21-49-02			Martinez,B., Thornquist, C., Williamson, T.	CLK: Dues & Memberships		$85.00
		Total 12202024 KCMC							**$85.00**
	Total 0								**$85.00**
Total King County Municipal Clerk's Association									**$85.00**

L.N. Curtis & Sons

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55467			**9/26/2024**	**2024 - December - 3rd December 2024**				
		INV869934							
			PD - Uniforms						
			001-000-210-521-10-31-04				PD: Uniform Allowance		$605.29
		Total INV869934							**$605.29**
	Total 55467								**$605.29**
Total L.N. Curtis & Sons									**$605.29**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Leads Online LLC				
0	**12/15/2024**	**2025 - January - First Jan 2025 Batch**		
416075				
2025 Service				
001-000-210-521-10-41-07		PD: Prof Serv/Leads Online - Pawn Shop		$2,666.00
Total 416075				**$2,666.00**
Total 0				**$2,666.00**
Total Leads Online LLC				**$2,666.00**
McDonough & Sons, Inc.				
55468	**12/19/2024**	**2024 - December - 3rd December 2024**		
278595				
December 2024 Service				
410-000-000-531-10-41-08		STRM - Street Sweeping		$2,513.28
Total 278595				**$2,513.28**
Total 55468				**$2,513.28**
Total McDonough & Sons, Inc.				**$2,513.28**
McGann Electric LLC				
55469	**12/12/2024**	**2024 - December - 3rd December 2024**		
3009				
December 2024 Service				
101-000-000-542-30-48-06		STRT: Roadside Maint and tree removal		$3,753.60
Total 3009				**$3,753.60**
Total 55469				**$3,753.60**
Total McGann Electric LLC				**$3,753.60**
Mountain View Fire & Rescue				
55470	**12/13/2024**	**2024 - December - 3rd December 2024**		
24-060				
Fire - Eq Maint				
001-000-530-522-10-48-00		FIRE - Repair & Mtc. of Bldg & Equip.		$1,119.29
	Parts for Truck			
Total 24-060				**$1,119.29**
Total 55470				**$1,119.29**
Total Mountain View Fire & Rescue				**$1,119.29**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Parametrix, Inc.				
	55471	**12/16/2024**	**2024 - December - 3rd December 2024**	
	62413			
	November 2024 Service			
	101-000-000-542-30-41-00		STRT: Professional Services	$6,304.35
	Total 62413			**$6,304.35**
	55471	**12/16/2024**	**2024 - December - 3rd December 2024**	
	62427			
	November 2024 Service			
	320-000-002-595-30-63-00		Street Preservation	$530.00
	Total 62427			**$530.00**
	55471	**12/19/2024**	**2024 - December - 3rd December 2024**	
	62648			
	November 2024 Service			
	101-000-000-542-30-41-00		STRT: Professional Services	$1,597.50
	Total 62648			**$1,597.50**
	Total 55471			**$8,431.85**
Total Parametrix, Inc.				**$8,431.85**
PD - Transient Vendors				
	55472	**12/16/2024**	**2024 - December - 3rd December 2024**	
	INV2024122163613847		**Rebecca Lemmon**	
	Traffic School Refund			
	001-000-210-342-10-01-00		PD: Traffic School Fee	$145.00
			Traffic School Reimbursement	
	Total INV2024122163613847			**$145.00**
	Total 55472			**$145.00**
Total PD - Transient Vendors				**$145.00**
Perteet Inc.				
	55473	**12/12/2024**	**2024 - December - 3rd December 2024**	
	20170202.0022-2			
	November 2024 Service			
	001-000-257-558-70-41-04		MDRT - Environmental Consultant-Perteet	$3,800.00
	Total 20170202.0022-2			**$3,800.00**
	Total 55473			**$3,800.00**
Total Perteet Inc.				**$3,800.00**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
Public Safety Testing, Inc				
55474	**12/19/2024**	**2024 - December - 3rd December 2024**		
2024-1183				
	4th Qtr 2024 Service			
	001-000-213-521-10-41-04	PD: Civil Service-Hiring Evaluations		$239.00
Total 2024-1183				**$239.00**
Total 55474				**$239.00**
Total Public Safety Testing, Inc				**$239.00**
RH2 Engineering Inc.				
55475	**12/19/2024**	**2024 - December - 3rd December 2024**		
99294				
	November 2024 Service			
	320-000-051-594-48-62-00	Update Construction Standard		$1,195.66
Total 99294				**$1,195.66**
55475	**12/20/2024**	**2024 - December - 3rd December 2024**		
99318				
	November 2024 Service			
	404-000-011-534-80-41-00	WTR - Comp Plan		$2,228.61
Total 99318				**$2,228.61**
Total 55475				**$3,424.27**
Total RH2 Engineering Inc.				**$3,424.27**
Scheibmeir, Kelly & Nelson , P.S.				
55476	**11/30/2024**	**2024 - December - 3rd December 2024**		
02112				
	November 2024 Service			
	001-000-257-558-70-42-02 MDRT	MDRT - Hearing Examiner		$4,375.00
Total 02112				**$4,375.00**
Total 55476				**$4,375.00**
Total Scheibmeir, Kelly & Nelson , P.S.				**$4,375.00**
Seattle Times				
55477	**11/5/2024**	**2024 - December - 3rd December 2024**		
88212				
	November 2024 Service			
	001-000-240-558-60-41-75	PLN: Advertising - Long range planning		$222.50

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
				PLN24-0075					
		Total 88212							**$222.50**
	55477			**11/21/2024**	**2024 - December - 3rd December 2024**				
		88978							
			November 2024 Service						
			001-000-240-558-60-41-75			PLN: Advertising - Long range planning			$305.00
				PLN24-0069					
		Total 88978							**$305.00**
	55477			**11/22/2024**	**2024 - December - 3rd December 2024**				
		89096							
			November 2024 Service						
			001-000-140-514-23-41-75			FIN: Advertising			$225.00
				Final 2025 Budget Hearing					
		Total 89096							**$225.00**
	55477			**12/6/2024**	**2024 - December - 3rd December 2024**				
		89586 ST							
			November 2024 Service						
			001-000-137-514-21-41-75			CLK: Advertising			$165.00
				Ord 24-1213,1214,1215,1216,& 1217					
		Total 89586 ST							**$165.00**
	Total 55477								**$917.50**
Total Seattle Times									**$917.50**
Sorci Family LLC									
	0			**1/1/2025**	**2025 - January - First Jan 2025 Batch**				
		01012025 SFLLC							
			Jan 2025 Rent						
			001-000-240-591-58-70-00			COM DEV: Bld & Property Lease			$1,381.81
				Com Dev Mod - Permitting					
			001-000-240-591-58-70-01			PLN: Bld & Property Lease			$345.45
				Com Dev Mod - Planning					
			001-000-248-591-58-70-00			MDRT: Bld & Property Lease			$4,369.19
				City Hall Building - MDRT					
			001-000-254-591-18-70-00			CH: Bld & Property Lease			$3,745.02
				City Hall Building - Admin					
			001-000-254-591-18-70-01			MOD: Bld & Property Lease			$431.82
				Com Dev Mod - Admin					

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			101-000-000-591-95-70-00			City Hall Building - Streets	STRT: Bld & Property Lease		$1,092.30
			401-000-000-591-34-70-00			City Hall Building - Water	WTR: Bld & Property Lease		$1,092.30
			407-000-000-591-35-70-00			City Hall Building - Sewer	SEW: Bld & Property Lease		$1,092.30
			410-000-000-591-31-70-00			City Hall Building - Storm	STRM: Bld & Property Lease		$1,092.27
		Total 01012025 SFLLC							**$14,642.46**
	Total 0								**$14,642.46**
Total Sorci Family LLC									**$14,642.46**

Sound Cities Association

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	0			**12/10/2024**	**2025 - January - First Jan 2025 Batch**				
		4997							
		2025 Membership							
			001-000-180-518-50-49-15				CEN SVCS - Sound Cities Membership		$5,613.53
		Total 4997							**$5,613.53**
	Total 0								**$5,613.53**
Total Sound Cities Association									**$5,613.53**

South Correctional Entity

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55478			**12/10/2024**	**2024 - December - 3rd December 2024**				
		8265							
		November 2024 Service							
			001-000-211-523-60-49-00			6 days	PD: Jail Costs		$1,229.82
			001-000-211-523-60-49-02			Medical Costs	PD: Jail Medical Costs		$982.62
		Total 8265							**$2,212.44**
	Total 55478								**$2,212.44**
Total South Correctional Entity									**$2,212.44**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Tara Dunford, CPA			
55479	**12/23/2024**	**2024 - December - 3rd December 2024**	
2561			
Dec 2024 Service			
001-000-140-514-23-41-00		FIN: Professional Services	$462.50
Total 2561			**$462.50**
Total 55479			**$462.50**
Total Tara Dunford, CPA			**$462.50**
Wa Association of Sheriffs & Police Chiefs			
55480	**11/29/2024**	**2024 - December - 3rd December 2024**	
INV032301			
PD - Training			
001-000-210-521-10-49-01		PD: Training	$800.00
	Conf Reg - Kiblinger, Martinez		
Total INV032301			**$800.00**
Total 55480			**$800.00**
Total Wa Association of Sheriffs & Police Chiefs			**$800.00**
Washington State Patrol			
55481	**12/16/2024**	**2024 - December - 3rd December 2024**	
00184193			
4th Qtr 2024 Service			
001-000-214-521-20-42-02		PD: WSP Access	$600.00
	Qtrly WSP Access Fee		
Total 00184193			**$600.00**
Total 55481			**$600.00**
Total Washington State Patrol			**$600.00**
Water Management Laboratories, Inc.			
55482	**12/4/2024**	**2024 - December - 3rd December 2024**	
225136			
December 2024 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$56.00
Total 225136			**$56.00**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
	55482	**12/17/2024**	**2024 - December - 3rd December 2024**	
	225298			
		December 2024 Service		
		401-000-000-534-80-41-02	WTR - Testing and Sampling	$35.00
	Total 225298			**$35.00**
	Total 55482			**$91.00**
Total Water Management Laboratories, Inc.				**$91.00**

Vendor Count 44 **Grand Total $301,649.92**

CERTIFICATION

Finance Committee Meeting **December 12, 2024**
Council Date: **December 19, 2025**

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
55362	Early 2nd Dec Batch	12/06/24	$	96.79
V 53214	1St Dec 2024 Void Batch	12/20/24	$	-43,192.05
R 55363	1St Dec 2024 Void Batch	12/20/24	$	43,192.05
	November 2024 EFT Batch	11/01/2024 - 11/30/2024	$	35,500.01
55364 - 55443	2nd December 2024 Batch	12/20/24	$	744,244.98
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
		TOTAL	$	779,841.78

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER THE PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED AND OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF BLACK DIAMOND, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

Shane C. O'Neill

Shane O'Neill, Deputy Finance Director

DATE: 12/27/2024

CAROL BENSON, MAYOR

DATE

Register

Fiscal: 2024
Deposit Period: 2024 - December, 2024 - November
Check Period: 2024 - December - December 2024 Void Batch, 2024 - December - Early 2nd Dec Batch, 2024 - December - 2nd December 2024 Batch, 2024 - November - Nov 2024 EFT Batch

Number	Name	Print Date	Clearing Date	Amount
Umpqua Bank	**4026**			
Check				
55362	Geoff Bowie	12/6/2024		$96.79
55363	AOC	12/20/2024		$43,192.05
55364	AHBL, Inc.	12/20/2024		$43,242.50
55365	Alsco	12/20/2024		$423.36
55366	APS, Inc	12/20/2024		$436.97
55367	AT&T Mobility: First Net	12/20/2024		$7,270.18
55368	Brenda Martinez	12/20/2024		$36.31
55369	Ryan Eronemo,	12/20/2024		$1,000.00
55370	Cedar County Landscaping, Inc.	12/20/2024		$12,359.79
55371	CenturyLink (WA)	12/20/2024		$673.92
55372	CHS/Cenex Inc	12/20/2024		$7,402.82
55373	City of Black Diamond	12/20/2024		$1,722.35
55374	City of Issaquah	12/20/2024		$147.00
55375	City of Sunnyside	12/20/2024		$2,646.00
55376	Confidential Data Disposal	12/20/2024		$135.00
55377	Core & Main LP	12/20/2024		$108.79
55378	Cummins Sales and Service	12/20/2024		$577.42
55379	Cutters Supply Inc.	12/20/2024		$378.24
55380	DTPM	12/20/2024		$245.92
55381	Enumclaw Chrysler Jeep Dodge Ram	12/20/2024		$3,284.80
55382	First Responder Outfitters - TAC	12/20/2024		$526.05
55383	Future Vision Programs, Inc	12/20/2024		$1,170.00
55384	Grindline Skateparks	12/20/2024		$201,579.10
55385	Gunderson Law Firm	12/20/2024		$4,550.00
55386	Home Depot Credit Service	12/20/2024		$600.75
55387	Honey Bucket/Northwest Cascade Inc.	12/20/2024		$175.00
55388	HWA GeoSciences Inc.	12/20/2024		$1,550.00
55389	Intercom Language Services, Inc.	12/20/2024		$375.00
55390	Jaydn Bond	12/20/2024		$700.00
55391	Jill Kuzaro	12/20/2024		$1,800.00
55392	Johnsons Home & Garden	12/20/2024		$161.25
55393	Josh Bain	12/20/2024		$22.22
55394	JRM Enterprises, Inc	12/20/2024		$150.00
55395	Kim McClay	12/20/2024		$60.00
55396	King County Finance	12/20/2024		$4,323.20

Number	Name	Print Date	Clearing Date	Amount
55397	King County Finance - I-Net	12/20/2024		$1,135.00
55398	King County Finance - Mental Health	12/20/2024		$506.48
55399	King County Finance - Wastewater Treat Div.	12/20/2024		$126,902.31
55400	King County Prosecuting Attorney	12/20/2024		$142.81
55401	Language Line Services, Inc.	12/20/2024		$141.21
55402	Law Office of Krista White Swain	12/20/2024		$4,950.00
55403	Madrona Law Group LLC	12/20/2024		$23,192.50
55404	Maria Moscoso	12/20/2024		$140.00
55405	McDonough & Sons, Inc.	12/20/2024		$3,068.16
55406	Northstar Chemical Inc.	12/20/2024		$4,127.34
55407	Office Products Nationwide	12/20/2024		$261.21
55408	Orkin Commercial Services	12/20/2024		$145.78
55409	Palmer Coking Coal Company	12/20/2024		$441.59
55410	Parametrix, Inc.	12/20/2024		$14,700.00
55411	Lisa Oswald,	12/20/2024		$145.00
55412	Jeffrey Harmon,	12/20/2024		$31.00
55413	David Bean,	12/20/2024		$9.00
55414	Petty Cash Custodian	12/20/2024		$70.88
55415	Puget Sound Energy	12/20/2024		$11,466.06
55416	Republic Services #176	12/20/2024		$2,608.87
55417	RH2 Engineering Inc.	12/20/2024		$48,626.79
55418	Seattle Times	12/20/2024		$955.00
55419	Secure Pacific Corporation	12/20/2024		$1,683.23
55420	Severson's Building Maintenance	12/20/2024		$2,400.00
55421	Shane O'Neill	12/20/2024		$531.50
55422	Small & Sons Oil Dist. Co	12/20/2024		$968.06
55423	Somer Johnson	12/20/2024		$2,500.00
55424	State Auditor's Office	12/20/2024		$12,519.00
55425	Tacoma Public Utilities	12/20/2024		$14,150.57
55426	Thomson Reuters - West	12/20/2024		$237.18
55427	Trent Gray, LMHC	12/20/2024		$1,000.00
55428	U.S. Postal Service - Black Diamond PO Box Renewal	12/20/2024		$342.00
55429	Anna & Dean Michelsen,	12/20/2024		$167.11
55430	Lindsay L Schelbert & Tyler P Ham,	12/20/2024		$41.46
55431	McDaniel Living Trust C/O Mike & Barbara McDaniel,	12/20/2024		$31.02
55432	United Business Machines of WA Inc	12/20/2024		$54.97
55433	Utilities Underground Location Center	12/20/2024		$60.72
55434	Valley Communications Center	12/20/2024		$11,122.68
55435	Valley Defenders	12/20/2024		$5,750.00
55436	Varius Inc.	12/20/2024		$114,773.00
55437	VenTek International	12/20/2024		$90.00
55438	Vision Municipal Solutions, LLC	12/20/2024		$5,810.55
55439	Washington State Patrol	12/20/2024		$92.75

Number	Name	Print Date	Clearing Date	Amount
55440	Washington State Treasurer	12/20/2024		$12,196.36
55441	Water Management Laboratories, Inc.	12/20/2024		$112.00
55442	Waters & Woods Inc	12/20/2024		$8,587.30
55443	Williams Scotsman, Inc.	12/20/2024		$5,422.59
EFT Payment 11/06/2024 7:29:39 AM - 1	U.S. Postal Service (CMRS-FP)	11/6/2024	11/30/2024	$1,200.00
EFT Payment 11/08/2024 7:28:48 AM - 1	Merchant Card Services / Vantive Holding, LLC	11/8/2024	11/30/2024	$159.75
EFT Payment 11/087/2024 7:28:14 AM - 1	Invoice Cloud	11/8/2024	11/30/2024	$506.40
EFT Payment 11/12/2024 7:30:15 AM - 1	US Bank Equipment Finance	11/12/2024	11/30/2024	$1,903.73
EFT Payment 11/18/2024 7:26:43 AM - 1	Dept of Licensing-Firearms Online	11/18/2024	11/30/2024	$255.00
EFT Payment 11/26/2024 7:30:49 AM - 1	Washington State Department of Revenue	11/16/2024	11/30/2024	$9,588.77
EFT Payment 11/29/2024 7:27:36 AM - 1	First Bankcard	11/29/2024	11/30/2024	$21,886.36
V 53214	AOC	12/20/2024		($43,192.05)
		Total	**Check**	**$779,841.78**
		Total	**4026**	**$779,841.78**
		Grand Total		**$779,841.78**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
AHBL, Inc.									
	55364			**10/31/2024**	**2024 - December - 2nd December 2024 Batch**				
		148723							
			October 2024 Service						
			001-000-257-558-70-49-00			MDRT - Planning Consultant			$28,595.00
		Total 148723							**$28,595.00**
	55364			**10/31/2024**	**2024 - December - 2nd December 2024 Batch**				
		148725							
			October 2024 Service						
			001-000-240-558-60-41-01			PLN: Prof Serv - Long Range Planning			$14,647.50
		Total 148725							**$14,647.50**
	Total 55364								**$43,242.50**
Total AHBL, Inc.									**$43,242.50**
Alsco									
	55365			**11/19/2024**	**2024 - December - 2nd December 2024 Batch**				
		LTAC1090508							
			PW - Uniforms						
			101-000-000-542-30-31-04			STRT: Uniforms & Safety Supplies			$26.46
			Streets - Uniforms						
			401-000-000-534-80-31-05			WTR - Uniform Allowance			$26.46
			Water - Uniforms						
			407-000-000-535-80-31-04			SWR - Uniform Allowance			$26.46
			Sewer - Uniforms						
			410-000-000-531-10-31-04			STRM - Uniforms and Safety Supplies			$26.46
			Storm - Uniforms						
		Total LTAC1090508							**$105.84**
	55365			**12/5/2024**	**2024 - December - 2nd December 2024 Batch**				
		LTAC1091492							
			PW - Uniforms						
			101-000-000-542-30-31-04			STRT: Uniforms & Safety Supplies			$26.46
			Streets - Uniforms						

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			401-000-000-534-80-31-05			Water - Uniforms	WTR - Uniform Allowance		$26.46
			407-000-000-535-80-31-04			Sewer - Uniforms	SWR - Uniform Allowance		$26.46
			410-000-000-531-10-31-04			Storm - Uniforms	STRM - Uniforms and Safety Supplies		$26.46
		Total LTAC1091492							**$105.84**
	55365			**12/3/2024**	**2024 - December - 2nd December 2024 Batch**				
		LTAC1092462							
			PW - Uniforms						
			101-000-000-542-30-31-04			Streets - Uniforms	STRT: Uniforms & Safety Supplies		$26.46
			401-000-000-534-80-31-05			Water - Uniforms	WTR - Uniform Allowance		$26.46
			407-000-000-535-80-31-04			Sewer - Uniforms	SWR - Uniform Allowance		$26.46
			410-000-000-531-10-31-04			Storm - Uniforms	STRM - Uniforms and Safety Supplies		$26.46
		Total LTAC1092462							**$105.84**
	55365			**12/10/2024**	**2024 - December - 2nd December 2024 Batch**				
		LTAC1093455							
			PW - Uniforms						
			101-000-000-542-30-31-04			Streets - Uniforms	STRT: Uniforms & Safety Supplies		$26.46
			401-000-000-534-80-31-05			Water - Uniforms	WTR - Uniform Allowance		$26.46
			407-000-000-535-80-31-04			Sewer - Uniforms	SWR - Uniform Allowance		$26.46
			410-000-000-531-10-31-04			Storm - Uniforms	STRM - Uniforms and Safety Supplies		$26.46
		Total LTAC1093455							**$105.84**
	Total 55365								**$423.36**
Total Alsco									**$423.36**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
AOC						
	55363			**7/19/2023**	**2024 - December - December 2024 Void Batch**	
		r 07192023 AOC				
			Reissue Ck Lost in Mail			
			001-000-121-385-00-00-00		Prior Year Refund: Therapeautic Grant	$43,192.05
		Total r 07192023 AOC				**$43,192.05**
	Total 55363					**$43,192.05**
	V 53214			**7/19/2023**	**2024 - December - December 2024 Void Batch**	
		V 07192023 AOC				
			Void Ck Lost in Mail			
			001-000-121-385-00-00-00		Prior Year Refund: Therapeautic Grant	($43,192.05)
		Total V 07192023 AOC				**($43,192.05)**
	Total V 53214					**($43,192.05)**
Total AOC						**$0.00**
APS, Inc						
	55366			**11/16/2024**	**2024 - December - 2nd December 2024 Batch**	
		93832				
			CH - Supplies			
			001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$436.97
			2 Ink Cartridges			
		Total 93832				**$436.97**
	Total 55366					**$436.97**
Total APS, Inc						**$436.97**
AT&T Mobility: First Net						
	55367			**10/5/2024**	**2024 - December - 2nd December 2024 Batch**	
		287294109909X 10.05.2024				
			September 2024 Service			
			001-000-110-511-60-42-00		COUNC: Communications	$51.36
			03. Council			
			001-000-120-512-51-42-00		CRT: Telephone / DSL / Radios / Air Cards	$154.08
			01. Court			
			001-000-130-513-10-42-00		MAYOR: Telephone/DSL	$46.26
			02. Mayor			
			001-000-145-518-80-42-03		IT: Comm - INET Costs - First Net	$182.80
			06. IT - Data Lines			
			001-000-145-518-80-42-04		IT: Telephone / DSL / Radios / Air Cards	$211.34
			05. IT			

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			001-000-180-518-50-42-00 04. Finance / Clerk				CEN SVCS: Phones / DSL / Radios / Air Cards		$395.58
			001-000-214-521-20-42-00 10. PD				PD: Telephone / DSL / Radios / Air Cards		$1,290.92
			001-000-240-558-51-42-00 07. Com Dev				COM DEV: Telephone / DSL / Radios / Air Cards		$308.16
			001-000-246-558-70-42-00 08. MDRT				MDRT: Telephone / DSL / Radios / Air Cards		$200.34
			001-000-270-576-80-42-00 11.1 4% Parks				PRK - Telephone / DSL / Radios / Air Cards		$25.94
			001-000-270-576-80-42-00 09. Gym				PRK - Telephone / DSL / Radios / Air Cards		$51.36
			001-000-280-536-20-42-00 11.2 2% Cemetery				CEM: Telephone / DSL / Radios / Air Cards		$12.97
			101-000-000-542-30-42-00 11.3 22% Streets				STRT: Telephone / DSL / Radios / Air Cards		$142.65
			401-000-000-534-80-42-00 11.4 24% Water				WTR - Telephone / DSL / Radios / Air Cards		$155.62
			404-000-010-534-80-41-00 12. SCADA Syst				SCADA/Telemetry Prof Svs		$87.02
			407-000-000-535-80-42-00 11.5 4% Sewer				SEW - Telephone / DSL / Radios / Air Cards		$155.62
			410-000-000-531-10-42-00 11..6 24 % Storm				STRM - Telephone / DSL / Radios / Air Cards		$155.61
		Total 287294109909X 10.05.2024							**$3,627.63**
	55367			**11/5/2024**	**2024 - December - 2nd December 2024 Batch**				
		287294109909X 11.05.2024							
			October 2024 Service						
			001-000-110-511-60-42-00 03. Council				COUNC: Communications		$51.36
			001-000-120-512-51-42-00 01. Court				CRT: Telephone / DSL / Radios / Air Cards		$154.08
			001-000-130-513-10-42-00 02. Mayor				MAYOR: Telephone/DSL		$46.26
			001-000-145-518-80-42-03 06. IT - Data Lines				IT: Comm - INET Costs - First Net		$211.34
			001-000-145-518-80-42-04 05. IT				IT: Telephone / DSL / Radios / Air Cards		$182.80
			001-000-180-518-50-42-00 04. Finance / Clerk				CEN SVCS: Phones / DSL / Radios / Air Cards		$395.58

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
	001-000-214-521-20-42-00 10. PD	PD: Telephone / DSL / Radios / Air Cards	$1,290.92
	001-000-240-558-51-42-00 07. Com Dev	COM DEV: Telephone / DSL / Radios / Air Cards	$308.16
	001-000-246-558-70-42-00 08. MDRT	MDRT: Telephone / DSL / Radios / Air Cards	$200.34
	001-000-270-576-80-42-00 11.1 4% Parks	PRK - Telephone / DSL / Radios / Air Cards	$26.53
	001-000-270-576-80-42-00 09. Gym	PRK - Telephone / DSL / Radios / Air Cards	$51.36
	001-000-280-536-20-42-00 11.2 2% Cemetery	CEM: Telephone / DSL / Radios / Air Cards	$13.27
	101-000-000-542-30-42-00 11.3 22% Streets	STRT: Telephone / DSL / Radios / Air Cards	$145.93
	401-000-000-534-80-42-00 11.4 24% Water	WTR - Telephone / DSL / Radios / Air Cards	$159.20
	404-000-010-534-80-41-00 12. SCADA Syst	SCADA/Telemetry Prof Svs	$87.02
	407-000-000-535-80-42-00 11.5 4% Sewer	SEW - Telephone / DSL / Radios / Air Cards	$159.20
	410-000-000-531-10-42-00 11..6 24 % Storm	STRM - Telephone / DSL / Radios / Air Cards	$159.20
Total 287294109909X 11.05.2024			**$3,642.55**
Total 55367			**$7,270.18**
Total AT&T Mobility: First Net			**$7,270.18**

Brenda Martinez

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
55368	**12/13/2024**	**2024 - December - 2nd December 2024 Batch**	
12132024 BM			
	Employee Reimbursement		
	001-000-137-514-21-43-00 RMSA Comm Mtg - Seattle 11.21.2024	CLK: Lodging, Meals & Mileage	$36.31
Total 12132024 BM			**$36.31**
Total 55368			**$36.31**
Total Brenda Martinez			**$36.31**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

CD - Transient Vendors

55369 **11/25/2024** **2024 - December - 2nd December 2024 Batch**
BLD23-0171 **Ryan Eronemo**
Permit Refund
001-000-240-345-89-99-10 CD - Demo Deposit $1,000.00
Deposit Refund
Total BLD23-0171 **$1,000.00**
Total 55369 **$1,000.00**
Total CD - Transient Vendors **$1,000.00**

Cedar County Landscaping, Inc.

55370 **10/17/2024** **2024 - December - 2nd December 2024 Batch**
22308-2
Pmnt 2
001-000-290-576-90-35-04 G. Evans, Jr. Mem. Park $12,359.79
Landscaping
Total 22308-2 **$12,359.79**
Total 55370 **$12,359.79**
Total Cedar County Landscaping, Inc. **$12,359.79**

CenturyLink (WA)

55371 **11/12/2024** **2024 - December - 2nd December 2024 Batch**
3333977608 11122024
October 2024 Service
401-000-000-534-80-42-00 WTR - Telephone / DSL / Radios / Air Cards $377.35
360-886-7235 830B: Water Reservoir
407-000-000-535-80-42-00 SEW - Telephone / DSL / Radios / Air Cards $70.11
360-886-2835 784B: Morganville Pump Station
407-000-000-535-80-42-00 SEW - Telephone / DSL / Radios / Air Cards $69.16
360-886-0537 580B: Diamond Glen Sewer
407-000-000-535-80-42-00 SEW - Telephone / DSL / Radios / Air Cards $84.59
360-886-8146 712B: Old Lawson Pump Station
407-000-000-535-80-42-00 SEW - Telephone / DSL / Radios / Air Cards $72.71
360-886-0474 006B: Ridge Sewer Pump Station
Total 3333977608 11122024 **$673.92**
Total 55371 **$673.92**
Total CenturyLink (WA) **$673.92**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount

CHS/Cenex Inc

55372		11/30/2024	2024 - December - 2nd December 2024 Batch	
124244 11.2024 CH				
GG - Fuel November 2024				
	001-000-180-518-50-32-01	Central Services - CH	CEN SVCS - Fuel	$83.33
	001-000-246-558-70-32-00	MDRT	MDRT: Fuel	$244.84
	001-000-270-576-80-32-00	PARKS 4%	PRK - Fuel	$153.28
	001-000-280-536-20-32-00	CEMETERY 2%	CEM: Fuel	$76.64
	101-000-000-543-50-32-00	STREETS 22%	STRT: Fuel	$843.06
	401-000-000-534-80-32-00	WATER 24%	WTR - Fuel	$919.70
	407-000-000-535-80-32-00	SEWER 24%	SWR - Fuel	$919.72
	410-000-000-531-10-32-00	STORM WATER 24%	STRM - Fuel	$919.70
Total 124244 11.2024 CH				**$4,160.27**
55372		11/30/2024	2024 - December - 2nd December 2024 Batch	
128275 11.2024 PD				
PD - Fuel November 2024				
	001-000-210-521-10-32-00	Police	PD: Fuel	$3,242.55
Total 128275 11.2024 PD				**$3,242.55**
Total 55372				**$7,402.82**
Total CHS/Cenex Inc				**$7,402.82**

City of Black Diamond

55373		11/30/2024	2024 - December - 2nd December 2024 Batch	
11302024 COBD				
November 2024 Service				
	001-000-212-521-50-47-01	1399.14 Police	PD: Utilities	$229.35
	001-000-240-558-51-47-01	1399.15 2. CD Mod - Com Dev	COM DEV: Utilities	$91.81
	001-000-240-558-60-47-01	1399.15 1. CD Mod - Planning	PLN: Utilities	$30.60

Vendor					
Transaction Number	Invoice Date	Fiscal Description		Void	
Transaction Reference		Name			Amount
Account Number		Title			
001-000-248-518-20-47-01		MDRT: Utilities			$79.58
	1399.19 City Hall / MDRT				
001-000-254-518-20-47-01		CH: Utilities			$68.21
	1399.19 City Hall				
001-000-254-518-21-47-01		MOD: Utilities			$83.09
	1399.12 2. Fire Museum - Records				
001-000-254-518-21-47-01		MOD: Utilities			$30.60
	1399.15 3. CD Mod - Admin				
001-000-270-575-30-47-01		PRK: Museum Utilities			$157.12
	1399.18 Train Museum				
001-000-270-575-51-47-01		GYM: Utilities			$149.84
	1399.00 Gym				
001-000-270-575-70-47-01		Lake Sawyer: Utilities			$117.00
	1399.02 Boat Launch				
001-000-270-576-80-47-01		PRK: Utilities			$83.09
	1399.12 1. Fire Museum				
001-000-270-576-80-47-01		PRK: Utilities			$35.63
	1399.13 Coal Car				
001-000-270-576-80-47-01		PRK: Utilities			$23.61
	1399.09 1. Shop - Parks				
001-000-270-576-80-47-01		PRK: Utilities			$35.63
	1399.16 Railroad Ave Irrigation				
001-000-270-576-80-47-01		PRK: Utilities			$35.63
	1399.11 Eagle Creek Water				
001-000-280-536-20-47-01		CEM: Utilities			$35.63
	1399.08 Cemetery				
001-000-280-536-20-47-01		CEM: Utilities			$5.90
	1399.09 2. Shop - Cemetery				
101-000-000-543-50-47-01		STRT: Utilities			$44.27
	1399.09 3. Shop - Streets				
101-000-000-543-50-47-01		STRT: Utilities			$19.90
	1399.19 City Hall / Streets				
401-000-000-534-80-47-01		WTR: Utilities			$19.90
	1399.19 City Hall / Water				
401-000-000-534-80-47-01		WTR: Utilities			$73.79
	1399.09 4. Shop - Water				
407-000-000-535-80-47-01		SEW: Utilities			$84.80
	1399.17 Morgansville / Alpine Sew Pump Stat				
407-000-000-535-80-47-01		SEW: Utilities			$19.89
	1399.19 City Hall / Sewer				
407-000-000-535-80-47-01		SEW: Utilities			$73.79
	1399.09 5. Shop - Sewer				

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
410-000-000-531-10-47-01		STRM: Utilities	$19.90
	1399.19 City Hall / Storm		
410-000-000-531-10-47-01		STRM: Utilities	$73.79
	1399.09 6. Shop - Storm		
Total 11302024 COBD			**$1,722.35**
Total 55373			**$1,722.35**
Total City of Black Diamond			**$1,722.35**
City of Issaquah			
55374	**12/2/2024**	**2024 - December - 2nd December 2024 Batch**	
24000468			
October 2024 Service			
001-000-211-523-60-49-00		PD: Jail Costs	$147.00
	1 days		
Total 24000468			**$147.00**
Total 55374			**$147.00**
Total City of Issaquah			**$147.00**
City of Sunnyside			
55375	**11/13/2024**	**2024 - December - 2nd December 2024 Batch**	
15509			
October 2024 Service			
001-000-211-523-60-49-00		PD: Jail Costs	$2,646.00
	42 Days		
Total 15509			**$2,646.00**
Total 55375			**$2,646.00**
Total City of Sunnyside			**$2,646.00**
Confidential Data Disposal			
55376	**3/20/2024**	**2024 - December - 2nd December 2024 Batch**	
224469			
March 2024 Service			
001-000-120-512-51-49-06		CRT: Shredding Services	$15.00
	Inv lost in transit		
001-000-180-518-50-49-05		CEN SVCS: Shredding Services	$15.00
	Inv lost in transit		
001-000-210-521-10-49-05		PD: Shredding Services	$15.00
	Inv lost in transit		
Total 224469			**$45.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55376			**7/1/2024**	**2024 - December - 2nd December 2024 Batch**				
		226216							
			July 2024 Service						
			001-000-120-512-51-49-06			CRT: Shredding Services			$15.00
							Inv lost in transit		
			001-000-180-518-50-49-05			CEN SVCS: Shredding Services			$15.00
							Inv lost in transit		
			001-000-210-521-10-49-05			PD: Shredding Services			$15.00
							Inv lost in transit		
		Total 226216							**$45.00**
	55376			**12/3/2024**	**2024 - December - 2nd December 2024 Batch**				
		229030							
			December 2024 Service						
			001-000-180-518-50-49-05			CEN SVCS: Shredding Services			$45.00
		Total 229030							**$45.00**
	Total 55376								**$135.00**
Total Confidential Data Disposal									**$135.00**
Core & Main LP									
	55377			**11/6/2024**	**2024 - December - 2nd December 2024 Batch**				
		INV0011519							
			PW - Supplies						
			001-000-270-576-80-31-01			PRK - Office Supplies			$10.88
							First Responder Kit		
			001-000-280-536-20-31-00			CEM: Office & Operating Supplies			$6.53
							First Responder Kit		
			101-000-000-542-30-31-03			STRT: Operating Supplies			$19.58
							First Responder Kit		
			401-000-000-534-80-31-01			WTR - Operating Supplies			$23.93
							First Responder Kit		
			407-000-000-535-80-31-01			SWR - Operating Supplies			$23.94
							First Responder Kit		
			410-000-000-531-10-31-01			STRM - Operating Supplies			$23.93
							First Responder Kit		
		Total INV0011519							**$108.79**
	Total 55377								**$108.79**
Total Core & Main LP									**$108.79**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

Cummins Sales and Service

55378			11/21/2024	2024 - December - 2nd December 2024 Batch	
	01-241138435				
		PW - Eq Maint			
		401-000-000-534-80-48-02		WTR: Equipment Repair & Maintenance	$339.45
			Generator Repair Parts		
	Total 01-241138435				**$339.45**
55378			11/21/2024	2024 - December - 2nd December 2024 Batch	
	01-241138439				
		PW - Eq Maint			
		401-000-000-534-80-48-02		WTR: Equipment Repair & Maintenance	$237.97
			Generator Repair		
	Total 01-241138439				**$237.97**
Total 55378					**$577.42**

Total Cummins Sales and Service **$577.42**

Cutters Supply Inc.

55379			12/13/2024	2024 - December - 2nd December 2024 Batch	
	165152				
		PW - Eq Maint			
		101-000-000-543-50-48-02		STRT: Equipment Repair & Maintenance	$94.56
		401-000-000-534-80-48-02		WTR: Equipment Repair & Maintenance	$94.56
		407-000-000-535-80-48-02		SEW: Equipment Repair & Maintenance	$94.56
		410-000-000-531-10-48-02		STRM: Equipment Repair & Maintenance	$94.56
	Total 165152				**$378.24**
Total 55379					**$378.24**

Total Cutters Supply Inc. **$378.24**

Dept of Licensing-Firearms Online

EFT Payment 11/18/2024 7:26:43 AM - 1			11/18/2024	2024 - November - Nov 2024 EFT Batch	
	11182024 DOL				
		CPL - Nov			
		633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT	$255.00
			Concealed Pistol License		
	Total 11182024 DOL				**$255.00**
Total EFT Payment 11/18/2024 7:26:43 AM - 1					**$255.00**

Total Dept of Licensing-Firearms Online **$255.00**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
DTPM				
	55380	**11/19/2024**	**2024 - December - 2nd December 2024 Batch**	
	95258			
		Crt - Supplies		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	$245.92
			Test Kits	
	Total 95258			**$245.92**
	Total 55380			**$245.92**
Total DTPM				**$245.92**
Enumclaw Chrysler Jeep Dodge Ram				
	55381	**11/14/2024**	**2024 - December - 2nd December 2024 Batch**	
	6128410/1			
		MDRT - Veh Maint		
		001-000-246-558-70-48-01	MDRT: Vehicle Repair & Maintenance	$3,284.80
			Tires, Alignment, Engine Maint	
	Total 6128410/1			**$3,284.80**
	Total 55381			**$3,284.80**
Total Enumclaw Chrysler Jeep Dodge Ram				**$3,284.80**
First Bankcard				
	EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Barnett, J 11.2024			
		001-000-240-558-51-49-01	COM DEV: Training & Workshops	$1,824.00
			ESRI - GIS Training	
	Total Barnett, J 11.2024			**$1,824.00**
	EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Benson, C 11.2024			
		001-000-000-369-81-00-00	Cash Over/Short	$7.03
			Over Tip to be Reimbursed -BD Bakery - Lunch Mtg - Williamson, Hanis, Benson	
		001-000-130-513-10-43-00	MAYOR: Lodging, Meals & Mileage	$55.00
			SCA Meeting 11.2024	
		001-000-130-513-10-43-00	MAYOR: Lodging, Meals & Mileage	$61.12
			BD Bakery - Meeting - Williamson, Hanis, Benson	
	Total Benson, C 11.2024			**$123.15**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description Name Title	Void	Amount
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**		
	Brandt, A 11.2024					
		001-000-210-521-10-32-00		PD: Fuel		$44.22
			Cenex - Fuel			
	Total Brandt, A 11.2024					**$44.22**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**		
	Chatterson, C 11.2024					
		001-000-210-521-10-31-04		PD: Uniform Allowance		$50.64
			Amazon - Uniform			
		001-000-210-521-10-31-04		PD: Uniform Allowance		$154.16
			Amazon - Uniform			
	Total Chatterson, C 11.2024					**$204.80**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**		
	Clifton, T 11.2024					
		001-000-240-558-51-31-03		COM DEV: Books, Maps & Periodicals		$507.01
	Total Clifton, T 11.2024					**$507.01**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**		
	DelValle, L 11.2024					
		001-000-210-521-10-31-04		PD: Uniform Allowance		$202.55
			Nike - Uniform			
		001-000-210-521-10-31-04		PD: Uniform Allowance		$153.51
			Amazon - Uniform			
		001-000-210-521-10-31-04		PD: Uniform Allowance		$63.16
			Amazon - Uniform			
		001-000-210-521-10-49-00		PD: Miscellaneous		$99.95
			Costco - Halloween Candy			
	Total DelValle, L 11.2024					**$519.17**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**		
	Gill, D 11.2024					
		001-000-214-521-20-42-03		PD: Postage		$14.82
			UPS - MV 11.08.2024			
		001-000-214-521-20-42-03		PD: Postage		$12.67
			UPS - MV 10.22.2024			
		001-000-214-521-20-42-03		PD: Postage		$12.67
			UPS - MV 10.21.2024			
	Total Gill, D 11.2024					**$40.16**

Vendor / Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Greve, E 11.2024				
		001-000-210-521-10-32-00		PD: Fuel	$21.39
				Cenez - Fuel	
		001-000-210-521-10-49-00		PD: Miscellaneous	$16.31
				Amazon - Prime Charged to Card	
	Total Greve, E 11.2024				**$37.70**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Hanis, S 11.2024				
		401-000-000-534-80-49-00		WTR: Miscellaneous	$190.68
				Convertizing LTD - QR Code for mailing	
		401-000-000-534-80-49-02		WTR: Dues & Memberships	$380.79
				GoToCom - Log Me in Pro	
	Total Hanis, S 11.2024				**$571.47**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Henrich, M 11.2024				
		001-000-210-521-10-31-04		PD: Uniform Allowance	$139.29
				Amazon - Uniforms	
		001-000-210-521-10-32-00		PD: Fuel	$57.38
				Cenex - Fuel	
		001-000-215-521-10-35-00		PD: Marine Small Equip VRF Grant	$442.71
				Axon - Body Cam Mounts	
	Total Henrich, M 11.2024				**$639.38**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Hershaw. A 11.2024				
		001-000-210-521-10-35-00		PD: Firearms Program	$1,867.67
				SG Ammo - Ammo	
	Total Hershaw. A 11.2024				**$1,867.67**
EFT Payment 11/29/2024 7:27:36 AM - 1			**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
	Kiblinger, J 11.2024				
		001-000-210-521-10-49-01		PD: Training	$1,185.00
				NW Leadership Train, Kiblinger, Martinez, DelValle	
		001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage	$1,460.28
				Hilton Hotel - Boston - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez	
		001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage	$9.63
				Starbucks - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez	
		001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage	$25.78
				Not Averg. Joe - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez	

Vendor					
Transaction Number	Invoice Date	Fiscal Description		Void	
Transaction Reference		Name			Amount
Account Number		Title			
001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage			$25.15
		Taxi to Airport - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez			
001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage			$63.98
		Stephanie Newbury - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez			
001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage			$40.60
		Legal Seafoods - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez			
001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage			$82.19
		Temazcal - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez			
001-000-216-521-10-43-00		PD: Lodging, Meals & Mileage			$68.31
		Lolita - IACP Conf - Boston, MA 10.2024 Kiblinger, Martinez			
Total Kiblinger, J 11.2024					**$2,960.92**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**			
Kuzaro, J 11.2024					
001-000-240-558-51-49-06		COM DEV: Recording Fees			$311.66
		King County - Record TDR			
001-000-240-558-51-49-06		COM DEV: Recording Fees			$311.66
		King County - Record TDR			
001-000-240-558-51-49-06		COM DEV: Recording Fees			$311.66
		King County - Record TDR			
001-000-240-558-60-43-00		PLN: Lodging, Meals & Mileage			$1,000.86
		Courtyard - APA Annual Conf 10/2024			
001-000-240-558-60-43-00		PLN: Lodging, Meals & Mileage			$21.16
		John Howie Steak - APA Annual Conf 10/2024			
001-000-240-558-60-43-00		PLN: Lodging, Meals & Mileage			$10.30
		Pagliacci Pizza - APA Annual Conf 10/2024			
Total Kuzaro, J 11.2024					**$1,967.30**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**			
Martinez, Brenda 11.2024					
001-000-180-518-50-41-03		CEN SVCS - hiring/Employment costs			$50.00
		City Admin - Job Posting			
Total Martinez, Brenda 11.2024					**$50.00**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**			
Martinez, Brian 11.2024					
001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage			$24.58
		Boston Airport - Dinner			
001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage			$102.88
		Strega Italiano Back Bay - ?			
001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage			$60.00
		Sporting Club/Omni Boston Hotel - Lunch x2			

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
	001-000-210-521-10-43-00	PD: Lodging, Meals & Mileage Uber - Ride to Airport	$58.37
	001-000-210-521-10-43-00	PD: Lodging, Meals & Mileage Hilton Boston Park Plaza - Lunch (vendor overcharged tip)	$35.82
	001-000-210-521-10-43-00	PD: Lodging, Meals & Mileage Boston Conv Center - Coffee x2	$8.00
	001-000-210-521-10-43-00	PD: Lodging, Meals & Mileage Hilton Boston - Hotel Room	$1,258.25
	001-000-210-521-10-43-00	PD: Lodging, Meals & Mileage SeaTac - Airport Parking	$222.00
Total Martinez, Brian 11.2024			**$1,769.90**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Mason, X 11.2024			
	001-000-140-514-23-43-00	FIN: Lodging, Meals & Mileage Sahara Pizza - Dept Lunch	$86.22
Total Mason, X 11.2024			**$86.22**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
O'Neill, S 11.04			
	001-000-140-514-23-43-00	FIN: Lodging, Meals & Mileage Pancake House - Working Luunch	$113.39
Total O'Neill, S 11.04			**$113.39**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Parks, T 11.2024			
	001-000-120-512-51-49-01	CRT: Training & Workshops WSADCP - Conf 10.2024	$35.00
Total Parks, T 11.2024			**$35.00**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Redd, T 11.2024			
	001-000-000-369-81-00-00	Cash Over/Short Panera - Personal Chg - Reimbursed to City @ 12.11.2024	$29.27
	001-000-246-558-70-42-01	MDRT: Postage USPS 10.22.2024	$876.00
	001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage Oshio - Paving & Strmwtr Mtg - Williamson, Bain, Pittam	$93.86
	001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage MV Thai - Planning Mtg - Williamson , Caqmpbell, Redd, Edman	$111.82
	001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage Mt. Mist - Bottled Water Service	$23.16
Total Redd, T 11.2024			**$1,134.11**

Vendor				
Transaction Number	Invoice Date	Fiscal Description	Void	
Transaction Reference		Name		Amount
Account Number		Title		
EFT Payment 11/29/2024 7:27:36 AM - 1	11/20/2024	2024 - November - Nov 2024 EFT Batch		
Reed, R 11.2024				
001-000-145-518-80-31-00		IT: Office & Operating Supplies		$39.43
	Staples - Paper			
001-000-145-518-80-41-14		IT: Net Motion Support		$240.00
	Duo - Security Services			
001-000-145-518-80-41-15		IT: Web Hosting Cost		$325.88
	Zendesk - Subscription			
001-000-145-518-80-41-15		IT: Web Hosting Cost		$24.00
	Sweethawk - Subscription			
001-000-145-518-80-48-00		IT: Repairs & Mtc costs		$280.00
	Starlink - Internet Services			
001-000-145-518-80-48-01		IT: Misc Mtc Fees.		$126.15
	Wondershare - DrFone Toolkit			
Total Reed, R 11.2024				**$1,035.46**
EFT Payment 11/29/2024 7:27:36 AM - 1	11/20/2024	2024 - November - Nov 2024 EFT Batch		
Riepl, W 11.2024				
001-000-210-521-10-35-00		PD: Firearms Program		$309.96
	Amazon - Safety Glasses			
001-000-210-521-10-35-00		PD: Firearms Program		$56.56
	Next Level - Firearms			
001-000-210-521-10-35-00		PD: Firearms Program		$3,401.93
	Brownells - Firearms			
001-000-210-521-10-35-00		PD: Firearms Program		$1,040.40
	Lasr X - Firearms			
Total Riepl, W 11.2024				**$4,808.85**
EFT Payment 11/29/2024 7:27:36 AM - 1	11/20/2024	2024 - November - Nov 2024 EFT Batch		
Sloss, J 11.2024				
001-000-210-521-10-48-01		PD: Vehicle/Eq. Mtc. & Repair		$533.14
	Safelite - Windshield Repair			
Total Sloss, J 11.2024				**$533.14**
EFT Payment 11/29/2024 7:27:36 AM - 1	11/20/2024	2024 - November - Nov 2024 EFT Batch		
Sweet, R 11.2024				
001-000-180-518-50-49-07		CEN SVCS - MRSC Small Works Roster Memb		$275.00
401-000-000-534-80-49-01		WTR: Training & Workshops		$517.50
	Green River - Water Treatment 1			
Total Sweet, R 11.2024				**$792.50**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Williamson, A 11.2024			
001-000-246-558-70-43-00		MDRT: Lodging, Meals & Mileage	$67.56
001-000-246-558-70-43-00		MDRT: Lodging, Meals & Mileage	$58.03
	The Bear Den - Williamson, Pittam, Bain Mtg Re: Paving & Storm Water		
Total Williamson, A 11.2024			**$125.59**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Williamson, T 11.2024			
001-000-137-514-21-43-00		CLK: Lodging, Meals & Mileage	$8.25
	Tacoma Prking - Parking WAPRO Conf 10/2021		
Total Williamson, T 11.2024			**$8.25**
EFT Payment 11/29/2024 7:27:36 AM - 1	**11/20/2024**	**2024 - November - Nov 2024 EFT Batch**	
Wilson, N 11.2024			
401-000-000-534-80-49-01		WTR: Training & Workshops	$87.00
	1 Application		
Total Wilson, N 11.2024			**$87.00**
Total EFT Payment 11/29/2024 7:27:36 AM - 1			**$21,886.36**
Total First Bankcard			**$21,886.36**

First Responder Outfitters - TAC

55382	**11/18/2024**	**2024 - December - 2nd December 2024 Batch**	
11767-3			
PD - Uniforms			
001-000-210-521-10-31-04		PD: Uniform Allowance	$526.05
Total 11767-3			**$526.05**
Total 55382			**$526.05**
Total First Responder Outfitters - TAC			**$526.05**

Future Vision Programs, Inc

55383	**11/27/2024**	**2024 - December - 2nd December 2024 Batch**	
11272024 FV			
November 2024 Service			
001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	$1,170.00
Total 11272024 FV			**$1,170.00**
Total 55383			**$1,170.00**
Total Future Vision Programs, Inc			**$1,170.00**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Geoff Bowie				
55362	**11/19/2024**	**2024 - December - Early 2nd Dec Batch**		
GB 11192024				
Reimbursement for Supplies				
401-000-000-534-80-31-01		WTR - Operating Supplies		$96.79
Total GB 11192024				**$96.79**
Total 55362				**$96.79**
Total Geoff Bowie				**$96.79**
Grindline Skateparks				
55384	**11/25/2024**	**2024 - December - 2nd December 2024 Batch**		
6485				
Pmt 3				
310-000-037-594-76-64-00 Construction Phase		Skate Park: Construction		$201,579.10
Total 6485				**$201,579.10**
Total 55384				**$201,579.10**
Total Grindline Skateparks				**$201,579.10**
Gunderson Law Firm				
55385	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
1431 GLF				
November 2024 Service				
001-000-121-512-51-41-02 Community Court		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025		$750.00
001-000-151-515-41-41-04 Monthly Service		CRT - Legal - Pros Attorney		$3,400.00
001-000-151-515-41-41-04 Extra Calendar		CRT - Legal - Pros Attorney		$400.00
Total 1431 GLF				**$4,550.00**
Total 55385				**$4,550.00**
Total Gunderson Law Firm				**$4,550.00**
Home Depot Credit Service				
55386	**12/6/2024**	**2024 - December - 2nd December 2024 Batch**		
6522796				
EM - Supplies				
001-000-191-525-60-31-00 Water		EM - Supplies		$42.14
Total 6522796				**$42.14**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
55386			11/25/2024	**2024 - December - 2nd December 2024 Batch**		
	751248					
		PW - Supplies				
		001-000-270-576-80-31-03		PRK - Operating Supplies Parks - Operating Supplies		$17.24
		001-000-280-536-20-31-02		CEM: Operating Supplies Cemetery - Operating Supplies		$10.35
		101-000-000-542-30-31-03		STRT: Operating Supplies Streets - Operating Supplies		$31.04
		401-000-000-534-80-31-01		WTR - Operating Supplies Water - Operating Supplies		$37.94
		407-000-000-535-80-31-01		SWR - Operating Supplies Sewer - Operating Supplies		$37.94
		410-000-000-531-10-31-01		STRM - Operating Supplies Storm - Operating Supplies		$37.94
	Total 751248					**$172.45**
55386			12/4/2024	**2024 - December - 2nd December 2024 Batch**		
	8514405					
		PW - Supplies				
		001-000-270-576-80-31-03		PRK - Operating Supplies Parks - Operating Supplies		$7.71
		001-000-280-536-20-31-02		CEM: Operating Supplies Cemetery - Operating Supplies		$4.63
		101-000-000-542-30-31-03		STRT: Operating Supplies Streets - Operating Supplies		$13.89
		401-000-000-534-80-31-01		WTR - Operating Supplies Water - Operating Supplies		$16.97
		407-000-000-535-80-31-01		SWR - Operating Supplies Sewer - Operating Supplies		$16.97
		410-000-000-531-10-31-01		STRM - Operating Supplies Storm - Operating Supplies		$16.97
	Total 8514405					**$77.14**
55386			12/4/2024	**2024 - December - 2nd December 2024 Batch**		
	8901276					
		PW - EQ Rental				
		101-000-000-542-63-47-01		STRT: Street Lighting Deposit		$300.00
	Total 8901276					**$300.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	55386			**12/4/2024**	**2024 - December - 2nd December 2024 Batch**				
		8901304							
			PW - EQ Rental						
			101-000-000-542-63-47-01			STRT: Street Lighting			($16.27)
							Eq Return Credit		
		Total 8901304							**($16.27)**
	55386			**12/3/2024**	**2024 - December - 2nd December 2024 Batch**				
		9522364							
			EM - Supplies						
			001-000-191-525-60-31-00			EM - Supplies			$25.29
							Water		
		Total 9522364							**$25.29**
	Total 55386								**$600.75**
Total Home Depot Credit Service									**$600.75**
Honey Bucket/Northwest Cascade Inc.									
	55387			**12/3/2024**	**2024 - December - 2nd December 2024 Batch**				
		0554574292							
			December 2024 Service						
			001-000-270-575-70-41-01			Lake Sawyer: Portable Restroom Facility			$98.00
							Lake Sawyer Regional Park: 71400002		
		Total 0554574292							**$98.00**
	55387			**12/3/2024**	**2024 - December - 2nd December 2024 Batch**				
		0554574293							
			December 2024 Service						
			001-000-270-575-70-41-01			Lake Sawyer: Portable Restroom Facility			$98.00
							Parks-Boat Launch Rental: 145291		
		Total 0554574293							**$98.00**
	55387			**12/6/2024**	**2024 - December - 2nd December 2024 Batch**				
		0554582984							
			December 2024 Service						
			001-000-270-575-70-41-01			Lake Sawyer: Portable Restroom Facility			($21.00)
							Regional Park w/ Hand Sanitizer: 0071400003 Returned Unit		
		Total 0554582984							**($21.00)**
	Total 55387								**$175.00**
Total Honey Bucket/Northwest Cascade Inc.									**$175.00**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount

HWA GeoSciences Inc.

	55388	**11/29/2024**	**2024 - December - 2nd December 2024 Batch**	
	37054			
		November2024 Service		
		001-000-257-558-70-41-05	MDRT - Geotech	$930.00
	Total 37054			**$930.00**
	55388	**11/29/2024**	**2024 - December - 2nd December 2024 Batch**	
	37055			
		November 2024 Service		
		001-000-257-558-70-41-05	MDRT - Geotech	$620.00
	Total 37055			**$620.00**
	Total 55388			**$1,550.00**
Total HWA GeoSciences Inc.				**$1,550.00**

Intercom Language Services, Inc.

	55389	**11/15/2024**	**2024 - December - 2nd December 2024 Batch**	
	24-624			
		November 2024 Service		
		001-000-120-512-51-41-04	CRT: Interpreter	$375.00
	Total 24-624			**$375.00**
	Total 55389			**$375.00**
Total Intercom Language Services, Inc.				**$375.00**

Invoice Cloud

	EFT Payment 11/087/2024 7:28:14 AM - 1	**11/8/2024**	**2024 - November - Nov 2024 EFT Batch**	
	11082024 IC			
		Oct 2024 Biller Portal		
		001-000-210-521-10-49-04	PD: Bank Analysis Fees/Merch CC Fees	$25.00
		PD Online Portal		
		001-000-240-558-51-49-05	COM DEV: Bank Analysis Fees/Merch CC Fees	$25.00
		CD Online Portal		
		401-000-000-534-80-49-50	WTR - Bank Analysis Fees/Merch CC/ Lien Fees	$209.94
		Water Online Portal & Misc		
		407-000-000-535-80-49-50	SEW - Bank Analysis Fees/Merch CC/ Lien Fees	$209.94
		Sewer Online Portal & Misc		
		410-000-000-531-10-49-50	STRM - Bank Analysis Fees/Merch CC/ Lien Fees	$36.52

Storm Online Portal & Misc

Total 11082024 IC **$506.40**

Total EFT Payment 11/087/2024 7:28:14 AM - 1 **$506.40**

Total Invoice Cloud **$506.40**

Jaydn Bond

55390			**12/2/2024**	**2024 - December - 2nd December 2024 Batch**	
	14 JB				
		November 2024 Service			
		001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	$700.00
	Total 14 JB				**$700.00**
Total 55390					**$700.00**

Total Jaydn Bond **$700.00**

Jill Kuzaro

55391			**12/9/2024**	**2024 - December - 2nd December 2024 Batch**	
	12092024 JK				
		AFLAC Reimbursement			
		001-000-900-588-10-00-01		ADM - AWC Lia. Bld. Equip Ins / Flex Reimbs	$1,800.00
	Total 12092024 JK				**$1,800.00**
Total 55391					**$1,800.00**

Total Jill Kuzaro **$1,800.00**

Johnsons Home & Garden

55392			**11/19/2024**	**2024 - December - 2nd December 2024 Batch**	
	483836				
		PW - Supplies			
		001-000-270-576-80-31-01		PRK - Office Supplies	$13.62
			Operating Supplies - PRK		
		001-000-280-536-20-31-00		CEM: Office & Operating Supplies	$8.17
			Operating Supplies - Cem		
		101-000-000-542-30-31-03		STRT: Operating Supplies	$24.56
			Operating Supplies - Streets		
		401-000-000-534-80-31-01		WTR - Operating Supplies	$29.97
			Operating Supplies - Water		
		407-000-000-535-80-31-01		SWR - Operating Supplies	$29.95
			Operating Supplies - Sewer		

Vendor	Transaction Number	Transaction Reference	Invoice Date	Account Number	Fiscal Description	Name	Title	Void	Amount
				410-000-000-531-10-31-01		Operating Supplies - Storm	STRM - Operating Supplies		$29.97
		Total 483836							**$136.24**
	55392		**12/10/2024**		**2024 - December - 2nd December 2024 Batch**				
		484181							
				PW - Supplies					
				101-000-000-543-50-48-02		Oil	STRT: Equipment Repair & Maintenance		$6.25
				401-000-000-534-80-48-02		Oil	WTR: Equipment Repair & Maintenance		$6.25
				407-000-000-535-80-48-02		Oil	SEW: Equipment Repair & Maintenance		$6.26
				410-000-000-531-10-48-02		Oil	STRM: Equipment Repair & Maintenance		$6.25
		Total 484181							**$25.01**
	Total 55392								**$161.25**
Total Johnsons Home & Garden									**$161.25**

Josh Bain

Vendor	Transaction Number	Transaction Reference	Invoice Date	Account Number	Fiscal Description	Name	Title	Void	Amount
	55393		**11/19/2024**		**2024 - December - 2nd December 2024 Batch**				
		11192024 JB							
				Employee Reimbursement					
				001-000-270-576-80-32-00		Diesel purch. for City	PRK - Fuel		$0.89
				001-000-280-536-20-32-00		Diesel purch. for City	CEM: Fuel		$0.44
				101-000-000-543-50-32-00		Diesel purch. for City	STRT: Fuel		$4.89
				401-000-000-534-80-32-00		Diesel purch. for City	WTR - Fuel		$5.33
				407-000-000-535-80-32-00		Diesel purch. for City	SWR - Fuel		$5.34
				410-000-000-531-10-32-00		Diesel purch. for City	STRM - Fuel		$5.33
		Total 11192024 JB							**$22.22**
	Total 55393								**$22.22**
Total Josh Bain									**$22.22**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
JRM Enterprises, Inc			
55394	**12/10/2024**	**2024 - December - 2nd December 2024 Batch**	
BDMC-011			
November 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$150.00
Total BDMC-011			**$150.00**
Total 55394			**$150.00**
Total JRM Enterprises, Inc			**$150.00**
Kim McClay			
55395	**12/10/2024**	**2024 - December - 2nd December 2024 Batch**	
12102024 KM			
December 2024 Service			
001-000-120-512-51-41-02		CRT: Protem Judge	$60.00
Total 12102024 KM			**$60.00**
Total 55395			**$60.00**
Total Kim McClay			**$60.00**
King County Finance			
55396	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**	
138126-138126			
November 2024 Service			
101-000-000-542-64-48-01		STRT: Traffic Signal Maintenance	$4,323.20
Total 138126-138126			**$4,323.20**
Total 55396			**$4,323.20**
Total King County Finance			**$4,323.20**
King County Finance - I-Net			
55397	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**	
11015218			
November2024 Service			
001-000-145-518-80-42-03		IT: Comm - INET Costs - First Net	$1,135.00
Total 11015218			**$1,135.00**
Total 55397			**$1,135.00**
Total King County Finance - I-Net			**$1,135.00**

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount

King County Finance - Mental Health

55398	**12/2/2024**	**2024 - December - 2nd December 2024 Batch**	
2159533			
3rd Qtr 2024			
	001-000-182-564-00-49-01	KC Mental Health	$506.48
Total 2159533			**$506.48**
Total 55398			**$506.48**
Total King County Finance - Mental Health			**$506.48**

King County Finance - Wastewater Treat Div.

55399	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**	
30039480			
Dec 2024 Service			
	407-000-000-535-80-41-04	SEW - Metro Sewer Charges	$126,902.31
Total 30039480			**$126,902.31**
Total 55399			**$126,902.31**
Total King County Finance - Wastewater Treat Div.			**$126,902.31**

King County Prosecuting Attorney

55400	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**	
12102024 KCPA			
November 2024 Service			
	633-000-100-589-30-00-00	CRT - Fees for King County Court Remittance	$142.81
Total 12102024 KCPA			**$142.81**
Total 55400			**$142.81**
Total King County Prosecuting Attorney			**$142.81**

Language Line Services, Inc.

55401	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**	
11471702			
November 2024 Service			
	001-000-211-523-60-49-05	PD: Jail Language Line Jail Lang Line	$141.21
Total 11471702			**$141.21**
Total 55401			**$141.21**
Total Language Line Services, Inc.			**$141.21**

Vendor Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
Law Office of Krista White Swain				
55402		**12/2/2024**	**2024 - December - 2nd December 2024 Batch**	
	12022024 LOKWS			
		November 2024 Service		
		001-000-120-512-51-41-00	CRT: Judge Additional Calendar	$400.00
		001-000-120-512-51-41-00	CRT: Judge Regular Calendar	$4,200.00
		001-000-121-334-01-20-02	AOC-Therapeutic Court 07/01/2024 - 06/30/2025 Therapeutic Court Supplement	$350.00
	Total 12022024 LOKWS			**$4,950.00**
Total 55402				**$4,950.00**
Total Law Office of Krista White Swain				**$4,950.00**
Madrona Law Group LLC				
55403		**12/6/2024**	**2024 - December - 2nd December 2024 Batch**	
	12844			
		November 2024 Service		
		001-000-150-515-41-41-01	Legal Services-General Govt General City Billing	$3,860.78
		101-000-000-542-30-41-15	STRT: Legal Costs General City Billing	$857.95
		401-000-000-534-80-41-04	WTR - Legal Svcs General City Billing	$1,286.93
		407-000-000-535-80-41-09	SEW - Legal Costs General City Billing	$1,286.91
		410-000-000-531-10-41-01	STRM - Legal Costs General City Billing	$1,286.93
	Total 12844			**$8,579.50**
55403		**12/6/2024**	**2024 - December - 2nd December 2024 Batch**	
	12845			
		November 2024 Service		
		001-000-150-515-41-41-36	Legal - Code Enforcement CD - Code Enforcement - Gokey	$8,477.00
	Total 12845			**$8,477.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
55403	12/6/2024	2024 - December - 2nd December 2024 Batch	
12846			
November 2024 Service			
001-000-257-558-70-41-00		MDRT - Legal Services	$5,092.00
		MDRT / OakPoint	
Total 12846			**$5,092.00**
55403	12/6/2024	2024 - December - 2nd December 2024 Batch	
12847			
November 2024 Service			
001-000-150-515-41-41-17		Legal - Public Disc/Oth	$541.50
		Public Records Requsts Advice	
Total 12847			**$541.50**
55403	12/6/2024	2024 - December - 2nd December 2024 Batch	
12863			
November 2024 Service			
001-000-150-515-41-41-40		Legal Svs Development Permits	$502.50
		CD - Permit Review	
Total 12863			**$502.50**
Total 55403			**$23,192.50**
Total Madrona Law Group LLC			**$23,192.50**
Maria Moscoso			
55404	12/2/2024	2024 - December - 2nd December 2024 Batch	
24012			
November 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$140.00
Total 24012			**$140.00**
Total 55404			**$140.00**
Total Maria Moscoso			**$140.00**
McDonough & Sons, Inc.			
55405	11/30/2024	2024 - December - 2nd December 2024 Batch	
278076			
November 2024 Service			
410-000-000-531-10-41-08		STRM - Street Sweeping	$3,068.16
Total 278076			**$3,068.16**
Total 55405			**$3,068.16**
Total McDonough & Sons, Inc.			**$3,068.16**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Merchant Card Services / Vantive Holding, LLC			
EFT Payment 11/08/2024 7:28:48 AM - 1	**11/8/2024**	**2024 - November - Nov 2024 EFT Batch**	
11082024 MCS			
Oct 2024 PayStation Fees			
001-000-270-575-70-49-00		Lake Sawyer: Bank Analysis Fees / Merch CC Fees	$159.75
	Lake Sawyer Pay Station		
Total 11082024 MCS			**$159.75**
Total EFT Payment 11/08/2024 7:28:48 AM - 1			**$159.75**
Total Merchant Card Services / Vantive Holding, LLC			**$159.75**
Northstar Chemical Inc.			
55406	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
298916			
PW - Supplies			
401-000-000-534-80-31-03		WTR - Caustic	$4,127.34
Total 298916			**$4,127.34**
Total 55406			**$4,127.34**
Total Northstar Chemical Inc.			**$4,127.34**
Office Products Nationwide			
55407	**11/21/2024**	**2024 - December - 2nd December 2024 Batch**	
1245837-0			
PD - Supplies			
001-000-210-521-10-31-00		PD: Office & Operating Supplies	$162.09
	PD Office Supplies		
Total 1245837-0			**$162.09**
55407	**12/9/2024**	**2024 - December - 2nd December 2024 Batch**	
1246500-0			
PD - Supplies			
001-000-210-521-10-31-00		PD: Office & Operating Supplies	$99.12
	PD Office Supplies		
Total 1246500-0			**$99.12**
Total 55407			**$261.21**
Total Office Products Nationwide			**$261.21**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Orkin Commercial Services			
55408	**12/6/2024**	**2024 - December - 2nd December 2024 Batch**	
2672997707			
	PD - Bldg Maint		
	001-000-212-521-50-48-00	PD: Bldg Repairs & Maintenance	$145.78
Total 2672997707			**$145.78**
Total 55408			**$145.78**
Total Orkin Commercial Services			**$145.78**
Palmer Coking Coal Company			
55409	**11/14/2024**	**2024 - December - 2nd December 2024 Batch**	
92937			
	PW - Supplies		
	101-000-000-542-66-41-00 Gravel	STRT: Snow & Ice Control	$441.59
Total 92937			**$441.59**
Total 55409			**$441.59**
Total Palmer Coking Coal Company			**$441.59**
Parametrix, Inc.			
55410	**11/14/2024**	**2024 - December - 2nd December 2024 Batch**	
61320			
	November 2024 Service		
	310-000-037-594-76-64-00	Skate Park: Construction	$2,110.00
Total 61320			**$2,110.00**
55410	**11/14/2024**	**2024 - December - 2nd December 2024 Batch**	
61321			
	November 2024 Service		
	410-000-000-531-10-49-13	STRM - Prof Svs	$4,142.50
Total 61321			**$4,142.50**
55410	**11/15/2024**	**2024 - December - 2nd December 2024 Batch**	
61361			
	November 2024 Service		
	001-000-257-558-70-41-06	MDRT - Surveyor-Parametrix	$427.50
Total 61361			**$427.50**

Vendor Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
55410	61362	11/15/2024	2024 - December - 2nd December 2024 Batch		
		November 2024 Service			
		001-000-257-558-70-41-06	MDRT - Surveyor-Parametrix		$2,800.00
	Total 61362				**$2,800.00**
55410	61363	12/2/2024	2024 - December - 2nd December 2024 Batch		
		November 2024 Service			
		001-000-257-558-70-41-06	MDRT - Surveyor-Parametrix		$835.00
	Total 61363				**$835.00**
55410	61708	11/25/2024	2024 - December - 2nd December 2024 Batch		
		October 2024 Service			
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix		$805.00
	Total 61708				**$805.00**
55410	61709	11/25/2024	2024 - December - 2nd December 2024 Batch		
		October 2024 Service			
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix		$802.50
	Total 61709				**$802.50**
55410	61710	11/25/2024	2024 - December - 2nd December 2024 Batch		
		October 2024 Service			
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix		$1,255.00
	Total 61710				**$1,255.00**
55410	61711	11/25/2024	2024 - December - 2nd December 2024 Batch		
		October 2024 Service			
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix		$557.50
	Total 61711				**$557.50**
55410	61765	11/25/2024	2024 - December - 2nd December 2024 Batch		
		October 2024 Service			
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix		$965.00
	Total 61765				**$965.00**
Total 55410					**$14,700.00**
Total Parametrix, Inc.					**$14,700.00**

Vendor					
	Transaction Number	Invoice Date	Fiscal Description	Void	
	Transaction Reference		Name		Amount
		Account Number	Title		

PD - Transient Vendors

55411		**12/6/2024**	**2024 - December - 2nd December 2024 Batch**	
	12062024 PDLO		**Lisa Oswald**	
		Traffic School Refund		
		001-000-210-342-10-01-00	PD: Traffic School Fee	$145.00
			Traffic School Reimbursement	
	Total 12062024 PDLO			**$145.00**
Total 55411				**$145.00**
55412		**12/17/2024**	**2024 - December - 2nd December 2024 Batch**	
	INV20241110211436478 ADJ		**Jeffrey Harmon**	
		Traffic School Refund		
		001-000-210-342-10-01-00	PD: Traffic School Fee	$31.00
			Incorrect amount refunded - this pays refund in full	
	Total INV20241110211436478 ADJ			**$31.00**
Total 55412				**$31.00**
55413		**12/13/2024**	**2024 - December - 2nd December 2024 Batch**	
	INV2024121315239626		**David Bean**	
		Traffic School Refund		
		001-000-210-342-10-01-00	PD: Traffic School Fee	$9.00
			Reimburse Over Payment	
	Total INV2024121315239626			**$9.00**
Total 55413				**$9.00**

Total PD - Transient Vendors **$185.00**

Petty Cash Custodian

55414		**11/21/2024**	**2024 - December - 2nd December 2024 Batch**	
	11212024 COBD			
		Reimburse Petty Casy		
		001-000-140-514-23-31-00	FIN: Office & Operating Supplies	$22.73
		001-000-140-514-23-31-00	FIN: Office & Operating Supplies	$38.50
		001-000-180-518-50-42-01	CEN SVCS: Postage	$9.65
	Total 11212024 COBD			**$70.88**
Total 55414				**$70.88**

Total Petty Cash Custodian **$70.88**

Puget Sound Energy

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	55415	**12/9/2024**	**2024 - December - 2nd December 2024 Batch**		
	12092024 PSE				
		November 2024 Service			
		001-000-212-521-50-47-00	PD: Electricity/Gas		$323.22
			220036933244 - PD Storage		
		001-000-248-518-20-47-00	MDRT - Electricity/Gas		$908.50
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 MDRT		
		001-000-254-518-20-47-00	CH: Electricity/Gas		$91.04
			Fire Museum 220036935140 - ADM		
		001-000-254-518-20-47-00	CH: Electricity/Gas		$778.71
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 ADM		
		001-000-270-575-30-47-00	PRK: Museum Electric/Gas		$91.04
			Fire Museum 220036935140 - Prks		
		001-000-270-575-51-47-00	GYM: Electricity/Gas		$669.91
			220036932600 - Gym		
		001-000-270-575-70-47-00	Lake Sawyer: Electricity/Gas		$21.88
			220036928194 - Lake Sawyer Boat Launch		
		001-000-270-576-80-47-00	PRK: Electricity/Gas		$24.36
			PW - Shop 220036931420 - Parks		
		001-000-280-536-20-47-00	CEM: Electricity/Gas		$12.18
			PW - Shop 220036931420 - Cemetery		
		101-000-000-542-63-47-01	STRT: Street Lighting		$15.80
			220036928285 - Baker St Crosswalk		
		101-000-000-542-63-47-01	STRT: Street Lighting		$226.52
			220036933723 - SE 296th St & 219th Ave SE & Traffic Light		
		101-000-000-542-63-47-01	STRT: Street Lighting		$142.13
			220013379817 - Ped Lighting Roberts		
		101-000-000-542-63-47-01	STRT: Street Lighting		$11.62
			220036928228 - 216th Signal & St. Lights		
		101-000-000-542-63-47-01	STRT: Street Lighting		$43.80
			000036927626 - St. Light Cov Sawyer & 216th		
		101-000-000-543-50-47-00	STRT: Electricity/Gas		$227.12
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 Streets		
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$3,160.85
			220036926990 - Booster Station		
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$25.05
			220036927048 - .5 Mil Gallon Resv		
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$1,022.02
			220036927071 - 4.3 Mil Gal Resv		
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$227.12
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 Water		

Vendor					
Transaction Number		Invoice Date	Fiscal Description	Void	
	Transaction Reference		Name		Amount
		Account Number	Title		
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$146.15
			PW - Shop 220036931420- Water		
		407-000-000-535-80-47-00	SEW: Electricity/Gas		$13.05
			220036931412 - Sewer Pump		
		407-000-000-535-80-47-00	SEW: Electricity/Gas		$227.13
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 Sewer		
		407-000-000-535-80-47-00	SEW: Electricity/Gas		$146.14
			PW - Shop 220036931420 - Sewer		
		407-000-000-535-80-47-00	SEW: Electricity/Gas		$127.69
			220036926024- Morganville Lift Station		
		407-000-000-535-80-47-00	SEW: Electricity/Gas		$36.36
			220036931479 - Diamond Glen Sewer		
		410-000-000-531-10-47-00	STRM: Electricity/Gas		$146.15
			PW - Shop 220036931420- Storm		
		410-000-000-531-10-47-00	STRM: Electricity/Gas		$227.12
			City Hall 220036934291, 220036923955, 220036923799, 220036932683, 220036935124 Storm		
		410-000-000-531-10-47-00	STRM: Electricity/Gas		$133.97
			PW - Shop220036931420 - Streets		
	Total 12092024 PSE				**$9,226.63**
55415		**12/9/2024**	**2024 - December - 2nd December 2024 Batch**		
	200009377470 11.2024				
		November 2024 Service			
		401-000-000-534-80-47-00	WTR: Electricity/Gas		$2,239.43
			*200009377470 - PD / Court		
	Total 200009377470 11.2024				**$2,239.43**
Total 55415					**$11,466.06**
Total Puget Sound Energy					**$11,466.06**
Republic Services #176					
55416		**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	017-6007537083				
		November2024 Service			
		001-000-270-576-80-47-02	PRK: Waste Disposal		$350.84
			3-0176-0805992 32820 3rd Ave - PW - Parks		
		001-000-280-536-20-47-02	CEM: Waste Disposal		$28.07
			3-0176-0805992 32820 3rd Ave - PW - Cemetery		
		101-000-000-543-50-47-02	STRT: Waste Disposal		$224.54
			3-0176-0805992 32820 3rd Ave - PW - Streets		
		401-000-000-534-80-47-02	WTR: Waste Disposal		$266.64
			3-0176-0805992 32820 3rd Ave - PW - Water		

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
		407-000-000-535-80-47-02		SEW: Waste Disposal		$266.63
				3-0176-0805992 32820 3rd Ave - PW - Sewer		
		410-000-000-531-10-47-02		STRM - Waste Disposal		$266.64
				3-0176-0805992 32820 3rd Ave - PW - Storm		
	Total 017-6007537083					**$1,403.36**
55416			**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	0176-007536862					
		November2024 Service				
		001-000-240-558-51-47-02		COM DEV: Waste Disposal		$102.93
				3-0176-0091940 24301 Roberts Dr - Com Dev / Permitting		
		001-000-240-558-60-47-02		PLN: Waste Disposal		$25.73
				3-0176-0091940 24301 Roberts Dr - Planning		
		001-000-248-518-20-47-02		MDRT - Waste Disposal Costs		$168.87
				3-0176-0091940 24301 Roberts Dr - MDRT		
		001-000-254-518-20-47-02		CH: Waste Disposal		$32.17
				3-0176-0091940 24301 Roberts Dr - Adm / Cent Svc		
		001-000-254-518-20-47-02		CH: Waste Disposal		$144.74
				3-0176-0091940 24301 Roberts Dr - CH / Cent Svc		
		101-000-000-543-50-47-02		STRT: Waste Disposal		$42.22
				3-0176-0091940 24301 Roberts Dr - PW - Streets		
		401-000-000-534-80-47-02		WTR: Waste Disposal		$42.22
				3-0176-0091940 24301 Roberts Dr - PW - Water		
		407-000-000-535-80-47-02		SEW: Waste Disposal		$42.21
				3-0176-0091940 24301 Roberts Dr - PW - Sewer		
		410-000-000-531-10-47-02		STRM - Waste Disposal		$42.22
				3-0176-0091940 24301 Roberts Dr - PW - Storm		
	Total 0176-007536862					**$643.31**
55416			**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	0176-007537206					
		November2024 Service				
		001-000-212-521-50-47-02		PD: Waste Disposal		$562.20
				3-0176-808164 25510 Lawspm - PD / Court		
	Total 0176-007537206					**$562.20**
Total 55416						**$2,608.87**
Total Republic Services #176						**$2,608.87**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount

RH2 Engineering Inc.

Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Amount
55417		**9/24/2024**	**2024 - December - 2nd December 2024 Batch**	
	97793 ADJ			
		Billed Twice in Error - Correction to clear Over Payment		
		404-000-016-594-34-63-00	Water Loop 169- Const	($403.08)
	Total 97793 ADJ			**($403.08)**
55417		**11/18/2024**	**2024 - December - 2nd December 2024 Batch**	
	98666 RH2			
		October 2024 Service		
		101-000-000-542-30-41-00	STRT: Professional Services	$265.46
			Castillo - General Technical Support	
		101-000-000-542-30-41-13	STRT: Prof Service - Eng. Civil Review	$2,472.83
			Wright - Engineering Services	
		401-000-000-534-80-41-13	WTR: Prof Service- Eng. Civil Review	$265.48
			Castillo - General Technical Support	
		401-000-000-534-80-41-13	WTR: Prof Service- Eng. Civil Review	$2,472.83
			Wright - Engineering Services	
		404-000-021-594-63-00-00	Gym & Shop Water Main Extension	$28,303.68
		407-000-000-535-80-41-01	SEW - Prof Srvs-GIS & other review	$265.48
			Castillo - General Technical Support	
		407-000-000-535-80-41-13	SEW: Prof Service - Eng. Civil Review	$2,472.81
			Wright - Engineering Services	
		407-000-000-535-80-41-13	SEW: Prof Service - Eng. Civil Review	$26.39
		410-000-000-531-10-41-13	STRM: Prof Service - Eng. Civil Review	$2,472.83
			Wright - Engineering Services	
		410-000-000-531-10-41-13	STRM: Prof Service - Eng. Civil Review	$265.48
			Castillo - General Technical Support	
	Total 98666 RH2			**$39,283.27**
55417		**11/21/2024**	**2024 - December - 2nd December 2024 Batch**	
	98820			
		October 2024 Service		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	$1,334.69
	Total 98820			**$1,334.69**
55417		**11/21/2024**	**2024 - December - 2nd December 2024 Batch**	
	98845			
		October 2024 Service		
		402-000-003-594-34-63-00	Springs Proj. Professional Services	$5,914.75
	Total 98845			**$5,914.75**

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
55417	11/22/2024	2024 - December - 2nd December 2024 Batch	
98862			
	October 2024 Service		
	404-000-011-534-80-41-00	WTR - Comp Plan	$2,497.16
Total 98862			$2,497.16
Total 55417			$48,626.79
Total RH2 Engineering Inc.			$48,626.79
Seattle Times			
55418	11/1/2024	2024 - December - 2nd December 2024 Batch	
87987			
	November 2024 Service		
	001-000-240-558-60-41-75	PLN: Advertising - Long range planning	$250.00
		Planning Commission Vaccy	
Total 87987			$250.00
55418	11/1/2024	2024 - December - 2nd December 2024 Batch	
87992			
	November 2024 Service		
	001-000-140-514-23-41-75	FIN: Advertising	$90.00
		Prelim Budget	
Total 87992			$90.00
55418	11/1/2024	2024 - December - 2nd December 2024 Batch	
87996			
	November 2024 Service		
	001-000-140-514-23-41-75	FIN: Advertising	$205.00
		Final Budget	
Total 87996			$205.00
55418	11/8/2024	2024 - December - 2nd December 2024 Batch	
88358			
	November 2024 Service		
	001-000-137-514-21-41-75	CLK: Advertising	$112.50
		Ord 24-1211 / 1212	
Total 88358			$112.50
55418	11/12/2024	2024 - December - 2nd December 2024 Batch	
88482			
	November 2024 Service		
	001-000-240-558-60-41-75	PLN: Advertising - Long range planning	$297.50

PLN24-0070/71 SEPA

Total 88482 **$297.50**

Total 55418 **$955.00**

Total Seattle Times **$955.00**

Secure Pacific Corporation

55419	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
425609				
December 2024 Service				
	101-000-000-543-50-49-04	STRT: Security		$18.47
		PW Shop - Streets Security		
	401-000-000-534-80-49-04	WTR: Security		$18.47
		PW Shop - Water Security		
	407-000-000-535-80-49-04	SEW: Security		$18.46
		PW Shop - Sewer Security		
	410-000-000-531-10-49-04	STRM: Security		$18.47
		PW Shop - Storm Security		
Total 425609				**$73.87**

55419	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
425610				
December 2024 Service				
	001-000-137-514-21-49-04	CLK: Security		$48.73
		City Hall / Mod Clrk/Adm 24301 Roberts		
	001-000-140-514-23-49-04	FIN: Security		$219.29
		City Hall / Mod Finance / Cent Svc 24301 Roberts		
	001-000-240-558-51-49-04	COM DEV: Security		$155.94
		City Hall / Mod Permitting 24301 Roberts		
	001-000-240-558-60-49-04	PLN: Security		$38.98
		City Hall / Mod Planning 24301 Roberts		
	001-000-246-558-70-49-04	MDRT: Security		$255.83
		City Hall / Mod MDRT 24301 Roberts		
	101-000-000-543-50-49-04	STRT: Security		$63.96
		City Hall / Mod PW - Streets 24301 Roberts		
	401-000-000-534-80-49-04	WTR: Security		$63.96
		City Hall / Mod PW - Water 24301 Roberts		
	407-000-000-535-80-49-04	SEW: Security		$63.95
		City Hall / Mod PW - Sewer 24301 Roberts		

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
		410-000-000-531-10-49-04	STRM: Security		$63.96
			City Hall / Mod PW - Strm 24301 Roberts		
	Total 425610				**$974.60**
	55419	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
	425611				
		December 2024 Service			
		001-000-270-575-51-49-04	GYM: Security		$217.88
			GYM - 25511 Lawson		
	Total 425611				**$217.88**
	55419	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
	425612				
		December 2024 Service			
		401-000-000-534-80-49-04	WTR: Security		$161.88
			PW - Water Tower 26200 Lawson		
	Total 425612				**$161.88**
	55419	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
	425613				
		December 2024 Service			
		001-000-212-521-50-49-04	PD: Security		$255.00
			PD / Boat Dock		
	Total 425613				**$255.00**
	Total 55419				**$1,683.23**
Total Secure Pacific Corporation					**$1,683.23**

Severson's Building Maintenance

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	55420	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	563321				
		November 2024 Service			
		001-000-212-521-50-41-03	PD: Custodial Cost		$500.00
			Police / Court		
	Total 563321				**$500.00**
	55420	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	563335				
		November 2024 Service			
		001-000-270-575-51-48-00	GYM: Bld Repair & Maintenance		$200.00
			Gym		
	Total 563335				**$200.00**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	55420	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	563339				
		November 2024 Service			
		101-000-000-543-50-48-00	STRT: Bld Repair & Maintenance Shops		$50.00
			PW Shop / Streets		
		401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops		$50.00
			PW Shop / Water		
		407-000-000-535-80-48-00	SEW: Bld Repair & Maintenance Shops		$50.00
			PW Shoip / Sewer		
		410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops		$50.00
			PW Shop / Storm		
	Total 563339				**$200.00**
	55420	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	563348				
		November 2024 Service			
		001-000-248-518-20-48-00	MDRT: Bld Repair & Maintenance		$400.00
			CH / MDRT		
		001-000-254-518-20-48-00	CH: BLD Repair & Maintenance		$300.00
			CH / Finance		
		101-000-000-543-50-48-00	STRT: Bld Repair & Maintenance Shops		$100.00
			CH / Streets		
		401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops		$100.00
			CH / Water		
		407-000-000-535-80-48-00	SEW: Bld Repair & Maintenance Shops		$100.00
			CH / Sewer		
		410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops		$100.00
			CH / Storm		
	Total 563348				**$1,100.00**
	55420	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	563350				
		November 2024 Service			
		001-000-240-558-51-48-00	COM DEV: Bld Repairs & Maintenance		$256.00
			Com Dev Mod / Com Dev		
		001-000-240-558-60-48-00	PLN: BLD Repairs & Maintenance		$64.00
			Com Dev Mod / Planning		
		001-000-254-518-20-48-00	CH: BLD Repair & Maintenance		$80.00
			Com Dev Mod / Admin		
	Total 563350				**$400.00**
Total 55420					**$2,400.00**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Total Severson's Building Maintenance					**$2,400.00**

Shane O'Neill

	55421	**12/18/2024**	**2024 - December - 2nd December 2024 Batch**		
	12182024 SO				
	AFLAC Reimbursement				
	001-000-900-588-10-00-01		ADM - AWC Lia. Bld. Equip Ins / Flex Reimbs		$531.50
	Total 12182024 SO				**$531.50**
	Total 55421				**$531.50**
Total Shane O'Neill					**$531.50**

Small & Sons Oil Dist. Co

	55422	**12/10/2024**	**2024 - December - 2nd December 2024 Batch**		
	S268522				
	Fuel for Generator				
	001-000-240-558-51-48-00		COM DEV: Bld Repairs & Maintenance		$348.84
	001-000-240-558-60-48-00		PLN: BLD Repairs & Maintenance		$87.21
	001-000-254-518-20-48-00		CH: BLD Repair & Maintenance		$109.01
	Total S268522				**$545.06**
	55422	**12/10/2024**	**2024 - December - 2nd December 2024 Batch**		
	S269521				
	Fuel for Generator				
	001-000-530-522-10-48-00		FIRE - Repair & Mtc. of Bldg & Equip.		$423.00
	Total S269521				**$423.00**
	Total 55422				**$968.06**
Total Small & Sons Oil Dist. Co					**$968.06**

Somer Johnson

	55423	**12/6/2024**	**2024 - December - 2nd December 2024 Batch**		
	156 SJ				
	November2024 Service				
	001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025		$2,500.00
	Total 156 SJ				**$2,500.00**
	Total 55423				**$2,500.00**
Total Somer Johnson					**$2,500.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

State Auditor's Office

55424			**5/9/2024**	**2024 - December - 2nd December 2024 Batch**	
	L161104				
		April 2024 Service			
		001-000-140-514-23-41-01		FIN: State Auditor Services	$2,660.29
		101-000-000-542-30-41-14		STRT: State Auditor Services	$638.47
		401-000-000-534-80-41-03		WTR - State Auditor Services	$2,447.46
		407-000-000-535-80-41-07		SEW - State Auditor Services	$2,447.46
		410-000-000-531-10-41-02		STRM - State Auditor Services	$2,447.47
	Total L161104				**$10,641.15**
55424			**12/11/2024**	**2024 - December - 2nd December 2024 Batch**	
	L164847				
		November 2024 Service			
		001-000-140-514-23-41-01		FIN: State Auditor Services	$469.46
		101-000-000-542-30-41-14		STRT: State Auditor Services	$112.67
		401-000-000-534-80-41-03		WTR - State Auditor Services	$431.91
		407-000-000-535-80-41-07		SEW - State Auditor Services	$431.91
		410-000-000-531-10-41-02		STRM - State Auditor Services	$431.90
	Total L164847				**$1,877.85**
Total 55424					**$12,519.00**
Total State Auditor's Office					**$12,519.00**

Tacoma Public Utilities

55425			**10/31/2024**	**2024 - December - 2nd December 2024 Batch**	
	10.31.2024 TPU				
		October 2024 Service			
		401-000-000-534-80-41-05 Base Fee		WTR - Tacoma PUD Wholesale Base Charge	$14,150.57
	Total 10.31.2024 TPU				**$14,150.57**
Total 55425					**$14,150.57**
Total Tacoma Public Utilities					**$14,150.57**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Thomson Reuters - West			
55426	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**	
851140530			
November 2024 Service			
001-000-210-521-10-41-07		PD: Prof Serv/Leads Online - Pawn Shop	$237.18
Total 851140530			**$237.18**
Total 55426			**$237.18**
Total Thomson Reuters - West			**$237.18**
Trent Gray, LMHC			
55427	**12/2/2024**	**2024 - December - 2nd December 2024 Batch**	
140 TG			
401 000 000 534 80 31 05 November 2024 Service			
001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	$1,000.00
Total 140 TG			**$1,000.00**
Total 55427			**$1,000.00**
Total Trent Gray, LMHC			**$1,000.00**
U.S. Postal Service - Black Diamond PO Box Renewal			
55428	**12/3/2024**	**2024 - December - 2nd December 2024 Batch**	
309 12032024			
PD -Annual PO Box Rental			
001-000-214-521-20-42-03		PD: Postage	$342.00
Annual Box Rent			
Total 309 12032024			**$342.00**
Total 55428			**$342.00**
Total U.S. Postal Service - Black Diamond PO Box Renewal			**$342.00**
U.S. Postal Service (CMRS-FP)			
EFT Payment 11/06/2024 7:29:39 AM - 1	**11/6/2024**	**2024 - November - Nov 2024 EFT Batch**	
11062024 USP CRMS			
Postage Refill			
001-000-180-518-50-42-01		CEN SVCS: Postage	$600.00
Total 11062024 USP CRMS			**$600.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	EFT Payment 11/06/2024 7:29:39 AM - 1			11/29/2024	2024 - November - Nov 2024 EFT Batch		
		11292024 USP CMRS					
			Postage Refill				
			001-000-180-518-50-42-01		CEN SVCS: Postage		$600.00
		Total 11292024 USP CMRS					$600.00
	Total EFT Payment 11/06/2024 7:29:39 AM - 1						$1,200.00
Total U.S. Postal Service (CMRS-FP)							$1,200.00

UB - Transient Vendors

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	55429			12/11/2024	2024 - December - 2nd December 2024 Batch		
		3116.0			Anna & Dean Michelsen		
			Utility Refund				
			401-000-000-343-40-00-01		Water Charges		$167.11
			Refund Closed Account				
		Total 3116.0					$167.11
	Total 55429						$167.11
	55430			12/11/2024	2024 - December - 2nd December 2024 Batch		
		4959.0			Lindsay L Schelbert & Tyler P Ham		
			Utility Refund				
			401-000-000-343-40-00-01		Water Charges		$41.46
			Refund Closed Account				
		Total 4959.0					$41.46
	Total 55430						$41.46
	55431			12/11/2024	2024 - December - 2nd December 2024 Batch		
		5507.0			McDaniel Living Trust C/O Mike & Barbara McDaniel		
			utility Refund				
			401-000-000-343-40-00-01		Water Charges		$31.02
			Refund Closed Account				
		Total 5507.0					$31.02
	Total 55431						$31.02
Total UB - Transient Vendors							$239.59

United Business Machines of WA Inc

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	55432			12/3/2024	2024 - December - 2nd December 2024 Batch		
		528713					
			November 2024 Service				
			001-000-120-512-51-49-03		CRT: Printing & Binding		$54.97

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Monthly Per Copy Charge	
Total 528713			**$54.97**
Total 55432			**$54.97**
Total United Business Machines of WA Inc			**$54.97**
US Bank Equipment Finance			
EFT Payment 11/12/2024 7:30:15 AM - 1	**11/12/2024**	**2024 - November - Nov 2024 EFT Batch**	
540420627			
Copier Lease 10.10.2024 - 11.10.2024			
001-000-180-591-18-70-03 CLRK		CEN SVCS: Copier Lease	$372.98
001-000-180-591-18-70-03 CH		CEN SVCS: Copier Lease	$439.38
001-000-210-591-21-70-03 PD		PD: Copier Lease	$330.49
001-000-240-591-58-70-03 CD		COM DEV: Copier Lease	$93.24
001-000-248-591-58-70-03 MDRT		MDRT: Copier Lease	$361.52
101-000-000-591-95-70-03 STRT		STRT: Copier Lease	$91.84
401-000-000-591-34-70-03 WTR		WTR: Copier Lease	$107.14
407-000-000-591-35-70-03 SWR		SEW: Copier Lease	$61.22
410-000-000-591-31-70-03 STRM		STRM: Copier Lease	$45.92
Total 540420627			**$1,903.73**
Total EFT Payment 11/12/2024 7:30:15 AM - 1			**$1,903.73**
Total US Bank Equipment Finance			**$1,903.73**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Utilities Underground Location Center					
	55433	**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	4110129				
	November 2024 Service				
	401-000-000-534-80-41-08		WTR - Locating Service		$60.72
	46 locates				
	Total 4110129				**$60.72**
	Total 55433				**$60.72**
Total Utilities Underground Location Center					**$60.72**
Valley Communications Center					
	55434	**10/29/2024**	**2024 - December - 2nd December 2024 Batch**		
	0028371				
	3rd Qtr 2024				
	001-000-214-521-20-41-02		PD: Valley Comm - Access Charge		$296.48
	Total 0028371				**$296.48**
	55434	**12/10/2024**	**2024 - December - 2nd December 2024 Batch**		
	0028416				
	November 2024 Service				
	001-000-214-521-20-41-00		PD: Valley Comm - Dispatch Service		$10,826.20
	209. calls				
	Total 0028416				**$10,826.20**
	Total 55434				**$11,122.68**
Total Valley Communications Center					**$11,122.68**
Valley Defenders					
	55435	**12/4/2024**	**2024 - December - 2nd December 2024 Batch**		
	12042024 VD				
	November 2024 Service				
	001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025		$750.00
	AOC Community Court				
	001-000-151-515-91-41-00		CRT - Legal-Public Defender		$5,000.00
	Monthly Base				
	Total 12042024 VD				**$5,750.00**
	Total 55435				**$5,750.00**
Total Valley Defenders					**$5,750.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount

Varius Inc.

Transaction Number / Reference	Invoice Date / Account Number	Fiscal Description / Name	Amount
55436	10/21/2024	2024 - December - 2nd December 2024 Batch	
1771 VAR			
September 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$3,708.00
Total 1771 VAR			**$3,708.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1776 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$1,236.00
Total 1776 VAR			**$1,236.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1777 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$16,068.00
Total 1777 VAR			**$16,068.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1778 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$8,652.00
Total 1778 VAR			**$8,652.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1779 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$17,922.00
Total 1779 VAR			**$17,922.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1780 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$7,416.00
Total 1780 VAR			**$7,416.00**
55436	11/20/2024	2024 - December - 2nd December 2024 Batch	
1781 VAR			
October 2024 Service			
	001-000-257-558-70-41-02	MDRT - Civil Engineering	$3,708.00
Total 1781 VAR			**$3,708.00**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
55436			11/20/2024	2024 - December - 2nd December 2024 Batch	
	1782 VAR				
		October 2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$1,236.00
	Total 1782 VAR				$1,236.00
55436			11/20/2024	2024 - December - 2nd December 2024 Batch	
	1783 VAR				
		October 2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$12,669.00
	Total 1783 VAR				$12,669.00
55436			11/20/2024	2024 - December - 2nd December 2024 Batch	
	1784 VAR				
		October 2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$927.00
	Total 1784 VAR				$927.00
55436			12/5/2024	2024 - December - 2nd December 2024 Batch	
	1787 VAR				
		November2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$927.00
	Total 1787 VAR				$927.00
55436			12/5/2024	2024 - December - 2nd December 2024 Batch	
	1788 VAR				
		November2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$7,416.00
	Total 1788 VAR				$7,416.00
55436			12/5/2024	2024 - December - 2nd December 2024 Batch	
	1789 VAR				
		November2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$2,163.00
	Total 1789 VAR				$2,163.00
55436			12/5/2024	2024 - December - 2nd December 2024 Batch	
	1790 VAR				
		November2024 Service			
		001-000-257-558-70-41-02		MDRT - Civil Engineering	$3,090.00
	Total 1790 VAR				$3,090.00

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1791 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$7,483.00
	Total 1791 VAR			**$7,483.00**
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1792 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$994.00
	Total 1792 VAR			**$994.00**
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1793 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$8,652.00
	Total 1793 VAR			**$8,652.00**
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1794 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$5,562.00
	Total 1794 VAR			**$5,562.00**
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1795 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$2,472.00
	Total 1795 VAR			**$2,472.00**
	55436	**12/5/2024**	**2024 - December - 2nd December 2024 Batch**	
	1796 VAR			
	November2024 Service			
	001-000-257-558-70-41-02		MDRT - Civil Engineering	$2,472.00
	Total 1796 VAR			**$2,472.00**
	Total 55436			**$114,773.00**
Total Varius Inc.				**$114,773.00**

Vendor / Transaction Number / Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount

VenTek International

55437		**12/1/2024**	**2024 - December - 2nd December 2024 Batch**		
146973					
	December 2024 Service				
	001-000-270-575-70-41-00		Lake Sawyer: Ven Tek/Venvue Pay Station		$90.00
Total 146973					**$90.00**
Total 55437					**$90.00**
Total VenTek International					**$90.00**

Vision Municipal Solutions, LLC

55438		**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
09-15313					
	Oct Utility Bills & NewsLetter				
	001-000-120-512-51-49-03 News Letter		CRT: Printing & Binding		$10.77
	001-000-180-518-50-49-03 News Letter		CEN SVCS: Printing & Binding		$10.77
	001-000-210-521-10-49-03 News Letter		PD: Printing & Binding		$10.78
	001-000-240-558-51-49-03 News Letter		COM DEV: Printing & Binding		$10.78
	001-000-240-558-60-49-03 News Letter		PLN: Printing & Binding		$10.78
	001-000-246-558-70-49-05 News Letter		MDRT: Printing		$10.78
	401-000-000-534-80-49-03 News Letter		WTR: Printing & Binding		$10.78
	401-000-000-534-80-49-03 Printing - Utility Bills		WTR: Printing & Binding		$463.94
	407-000-000-535-80-49-03 News Letter		SEW: Printing & Binding		$10.78
	407-000-000-535-80-49-03 Printing - Utility Bills		SEW: Printing & Binding		$463.94
	410-000-000-531-10-49-03 Printing - Utility Bills		STRM: Printing & Binding		$80.69
	410-000-000-531-10-49-03 News Letter		STRM: Printing & Binding		$11.76
Total 09-15313					**$1,106.55**

Vendor					
Transaction Number	Invoice Date	Fiscal Description		Void	
Transaction Reference		Name			Amount
	Account Number	Title			

55438 **12/16/2024** **2024 - December - 2nd December 2024 Batch**

09-15436

Fin - Training

001-000-140-514-23-49-01 FIN: Training and Workshops $4,704.00

On Site Training

Total 09-15436 **$4,704.00**

Total 55438 **$5,810.55**

Total Vision Municipal Solutions, LLC **$5,810.55**

Washington State Department of Revenue

EFT Payment 11/26/2024 7:30:49 AM - 1 **11/26/2024** **2024 - November - Nov 2024 EFT Batch**

11262024 DOR

October 2024 Excise Tax

001-000-280-536-20-49-05 CEM: Sales Excise Tax $6.75

B&O Tax: Cemetery

401-000-000-534-80-44-01 WTR - State of WA Utility Excise Tax $533.58

B&O Tax: Water

401-000-000-534-80-44-01 WTR - State of WA Utility Excise Tax $7,249.86

Utility Tax: Water

407-000-000-535-80-44-01 State of WA Excise Tax ($5,092.69)

Utility Tax: Sewer(KC Credit)

407-000-000-535-80-44-01 State of WA Excise Tax $403.72

B&O Tax: Sewer

407-000-000-535-80-44-01 State of WA Excise Tax $5,839.32

Utility Tax: Sewer

410-000-000-531-10-44-01 STRM - State of Wa Excise Tax $648.23

B&O Tax: Storm

Total 11262024 DOR **$9,588.77**

Total EFT Payment 11/26/2024 7:30:49 AM - 1 **$9,588.77**

Total Washington State Department of Revenue **$9,588.77**

Washington State Patrol

55439 **12/5/2024** **2024 - December - 2nd December 2024 Batch**

12502788

November 2024 Service

633-000-500-589-30-00-00 PD - CPL Fees for WSP/FBI - Fingerprint $92.75

Vendor					
Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
			Fingerprints - CPL		
	Total 12502788				**$92.75**
Total 55439					**$92.75**
Total Washington State Patrol					**$92.75**

Washington State Treasurer

Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
55440		**11/30/2024**	**2024 - December - 2nd December 2024 Batch**		
	12102024 WST				
	November 2024 Service				
		633-000-200-589-30-00-00	CRT - Fees for WA State Treasurer		$12,196.36
			Court Remittance		
	Total 12102024 WST				**$12,196.36**
Total 55440					**$12,196.36**
Total Washington State Treasurer					**$12,196.36**

Water Management Laboratories, Inc.

Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
55441		**11/18/2024**	**2024 - December - 2nd December 2024 Batch**		
	224644				
	November 2024 Service				
		401-000-000-534-80-41-02	WTR - Testing and Sampling		$28.00
	Total 224644				**$28.00**
55441		**11/20/2024**	**2024 - December - 2nd December 2024 Batch**		
	224739				
	November 2024 Service				
		401-000-000-534-80-41-02	WTR - Testing and Sampling		$56.00
	Total 224739				**$56.00**
55441		**11/27/2024**	**2024 - December - 2nd December 2024 Batch**		
	225073				
	November 2024 Service				
		401-000-000-534-80-41-02	WTR - Testing and Sampling		$28.00
	Total 225073				**$28.00**
Total 55441					**$112.00**
Total Water Management Laboratories, Inc.					**$112.00**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Waters & Woods Inc				
	55442	**11/25/2024**	**2024 - December - 2nd December 2024 Batch**	
	15114			
	November 2023 Service			
	001-000-270-575-70-48-00		Lake Sawyer: Weed, Dock, Buoy & Fee Maint	$8,587.30
			Fence Extension	
	Total 15114			**$8,587.30**
	Total 55442			**$8,587.30**
Total Waters & Woods Inc				**$8,587.30**
Williams Scotsman, Inc.				
	55443	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**	
	9022540406			
	December 2024 Rent			
	001-000-240-591-58-70-00		COM DEV: Bld & Property Lease	$1,938.28
			Com Dev Mod - Permitting	
	001-000-240-591-58-70-01		PLN: Bld & Property Lease	$484.53
			Com Dev Mod - Planning	
	001-000-254-591-18-70-01		MOD: Bld & Property Lease	$1,038.12
			Com Dev Mod - Adm	
	Total 9022540406			**$3,460.93**
	55443	**12/1/2024**	**2024 - December - 2nd December 2024 Batch**	
	9022540407			
	December 2024 Rent			
	101-000-000-591-95-70-00		STRT: Bld & Property Lease	$490.42
			Streets - Rent MDS-653591	
	401-000-000-591-34-70-00		WTR: Bld & Property Lease	$490.42
			Water - Rent MDS-653591	
	407-000-000-591-35-70-00		SEW: Bld & Property Lease	$490.42
			Sewer - Rent MDS-653591	
	410-000-000-591-31-70-00		STRM: Bld & Property Lease	$490.40
			Storm - Rent MDS-653591	
	Total 9022540407			**$1,961.66**
	Total 55443			**$5,422.59**
Total Williams Scotsman, Inc.				**$5,422.59**

Vendor Count 85 **Grand Total $779,841.78**

City of Black Diamond
Payroll Register - November 2024

Number	Name	Fiscal Description	Amount
20464	BD Police Officers Association	2024 - November - Month End	$1,200.00
20465	City of Black Diamond Flex	2024 - November - Month End	$450.00
20466	HRA VEBA Trust	2024 - November - Month End	$225.00
20467	Joseph Kaufman	2024 - November - Month End	$192.20
20468	Minnesota Child Support Payment Ctr	2024 - November - Month End	$520.00
20469	Teamsters Local 117	2024 - November - Month End	$2,535.21
20470	Trusteed Plans Service CP LTD	2024 - November - Month End	$130.00
20471	Western States Police Medical	2024 - November - Month End	$675.00
November 2024 Aflac	Aflac	2024 - November - Month End	$95.29
November 2024 Draw	Payroll Vendor	2024 - November - Month End	$55,774.60
November 2024 DRS: DCP	DOR - Deferred Comp	2024 - November - Month End	$16,697.76
November 2024 DRS: Ret	Dept of Retirement Systems	2024 - November - Month End	$61,175.88
November 2024 ESD	Employment Security Dept	2024 - November - Month End	$838.77
November 2024 Fed Taxes	City of Black Diamond Taxes	2024 - November - Month End	$103,480.32
November 2024 L&I	Dept of Labor and Industries	2024 - November - Month End	$8,189.89
November 2024 Medical Ins	AWC Employee Benefit Trust	2024 - November - Month End	$80,252.16
November 2024 Month End	Payroll Vendor	2024 - November - Month End	$234,877.89
November 2024 PFML	PFML ESD	2024 - November - Month End	$2,991.13
November 2024 WA Cares	WA Cares ESD	2024 - November - Month End	$1,370.50
			$571,671.60

I hereby certify that payroll and benefits have been processed and delivered as required under contract or legal obligation.

Finance Director Karen Mason

Date 12/3/24

BLACK DIAMOND CITY COUNCIL MINUTES
Work Session of November 14, 2024
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE, ROLL CALL:

Mayor Benson called the work session to order at 6:00 p.m. and led us all in the Flag Salute.

ROLL CALL:

PRESENT: Councilmembers Deady, Peterson, Mulvihill, de Leon, Jones

Councilmember Deady **moved** to excuse the absences of Councilmembers Douglass and Page from this meeting; **second** Mulvihill. Motion **passed** with all voting in favor (5-0).

ABSENT: Councilmembers Douglass and Page (excused)

Staff present: Jake Kapsandy, IT Support; Brenda L. Martinez, City Clerk.

WORK SESSION:

1) Discussion Regarding 2025 Legislative Agenda

Mayor Benson shared with Council that new items have been added to the 2025 Legislative Agenda and others were taken off. She discussed with Council why Hwy 18 is on this and the importance of this project.

Council had a robust conversation about the legislative agenda and the importance of having relevant items that affect Black Diamond on it. Following the discussion, it was noted that City Clerk Martinez would prepare a revised 2025 Legislative Agenda based off feedback provided tonight by Councilmembers. Action on this item will take place at the January 2, 2025, Council meeting.

ADJOURNMENT:

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (5 - 0). The meeting ended at 6:51 p.m.

ATTEST:

Carol Benson, Mayor	Brenda L. Martinez, City Clerk

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of December 5, 2024
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE:
Mayor Benson called the regular meeting to order at 7:00 p.m. and led us all in the Flag Salute.

ROLL CALL:
PRESENT: Councilmembers Deady, Douglass, Peterson, Mulvihill (Zoom), de Leon, Jones Page

ABSENT: None

Staff present: Andrew Williamson, MDRT/Ec Development Director; Xavier Mason, Finance Director; Scott Hanis, Public Works Director; Rob Reed, IS Manager; Jake Kapsandy, IT Staff; Ryan Sweet, Capital Projects/Program Manager; Jill Kuzaro, Senior Planner; Kevin Esping, Facilities; David Linehan, City Attorney; Brenda L. Martinez, City Clerk/HR Manager.

READING OF GUIDING PRINCIPLES

AGENDA REVIEW AND APPROVAL:
Councilmember de Leon **moved** to approve the agenda; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

COMMITTEE REPORTS:
Public Safety – Councilmember Page shared with Council items discussed at the committee meeting.

1) **EMAC Report** - Councilmember Mulvihill spoke on this item

DEPARTMENT REPORTS:
MDRT and Community Development - Director Williamson reported on an incident at the fire station with the discharging of dirty water and the work site had to be temporarily shut down. He also discussed not having the bandwidth to get through the comp plan amendments and asked the Council to consider tabling the 2025 amendments so staff will have time to get through the 2024 amendments. He also touched on needing more information on BESS.

2) **Finance** – 3rd Quarter Financial Report

Director Mason briefed the council on this item and highlighted that the city has a stable financial position and is on target to have less of a deficit than originally budgeted last year.

PUBLIC COMMENTS:

Johna Thomson, Black Diamond spoke to Council.

Joe Androsko, Black Diamond spoke to Council.

Brock Deady, Black Diamond spoke to Council.

Kathy McKinney, unincorporated King County spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

Presentation – Daughters of the American Revolution (DAR)
Marge Ramsdale (DAR) recognized Debbie Page for her hard work and contributions on the Labor Days event.

CONSENT AGENDA:

Councilmember de Leon **moved** to approve the Consent Agenda; **second** Councilmember Jones. Motion **passed** with all voting in favor (7-0). The Consent Agenda was approved as follows:

3) **Claim Checks –** November 21, 2024, Check No. 55267 through Check No. 56319 in the amount of $303,299.75

4) **Payroll –** October 2024, Check No. 20456 through Check No. 20463 and ACHs in the amount of $597,423.77

5) **Minutes –**Council Meeting of November 7, 2024

6) **AB24-073** – Resolution Granting Approval of Final Plat for The Villages Ten Trails Mountain View 1B Plat A Division 4

7) **AB24-081** – Resolution Granting Approval of Final Plat for Ten Trails 2F Div 1 & 2

8) **AB24-082** – Ordinance Amending Comprehensive Plan to Incorporate Updated School District Capital Facilities Plans

9) **AB24-083** – Resolution Grant Agreement with Department of Commerce

PUBLIC HEARINGS:

10) **AB24-084** – Final Public Hearing on 2025 Preliminary Budget

Director Mason reported on this item

Mayor Benson opened the public hearing at 7:44 p.m. No testimony was received or heard, and Mayor Benson closed the public hearing at 7:45 p.m.

UNFINISHED BUSINESS:

11) AB24-085 – Ordinance Regarding Cannabis Regulations

Director Williamson reported on this item and asked Council for direction on what the Council would like to see as the number on page 9.

Councilmember de Leon **moved** to adopt Ordinance No. 24-2014 amending Title 18 of the Black Diamond Municipal Code to allow cannabis-oriented uses in various zoning districts and to create a new Chapter 18.62 to regulate cannabis-oriented uses in the City; providing for severability; and establishing an effective date and using the 100 ft buffer on page 9 of 12; **second** Councilmember Peterson.

Councilmembers engaged in a robust conversation on what the number should be and why.

Motion **passed** 4 - 2 - 1 (Mulvihill, Deady no votes) (Douglass abstained)

NEW BUSINESS:

12) AB24-086 – Ordinance Adopting 2025 Budget

Finance Director Mason reported on this item

Councilmember Peterson **moved** to adopt Ordinance No. 24-2015 adopting the 2025 Budget; **second** Councilmember de Leon. Motion **passed** with all voting in favor (7-0).

13) AB24-087 – Ordinance Amending 2024 Budget

Finance Director Mason explained the amendment process and the error on line 28 of the supporting documentation.

Councilmember Page **moved** to adopt Ordinance No. 24-2016 adopting the 2024 Budget; **second** Councilmember Jones. Motion **passed** with all voting in favor (7-0).

14) AB24-088 – Resolution Adopting 2025 Fee Schedule

Mr. Williamson spoke on this item.

Councilmember Page **moved** to approve Resolution No. 24-1648 adopting the 2025 City Fee Schedule and to include the new 2025 Utility Rate Schedule; **second** Councilmember de Leon. Motion **passed** with all voting in favor (7-0).

15) AB24-089 – Resolution Adopting 2025 School Impact Fees

Senior Planner Kuzaro briefed the Council on this item.

Councilmember de Leon **moved** to approve Resolution No. 24-1649 adopting a revised school impact fee schedule, to be effective January 1, 2025; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

16) AB24-090 – Ordinance Adopting Sewer Plan Addendum

Public Works Director Hanis discussed this item

Councilmember Page **moved** to approve Ordinance No. 24-2017 adopting the December 2012 General Sewer System Plan as amended with Addendum 1 dated September 2024, which will remain in effect until the 2024 General Sewer Plan is approved by King County, amending Section 13.16.010 of the Black Diamond Municipal code; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

17) AB24-091 – Resolution Adopting Comprehensive Emergency Management Plan

Emergency Management Director Esping spoke on this item

Councilmember Deady **moved** to adopt Resolution No. 24-1650 adopting the November 2024 Comprehensive Emergency Management Plan; **second** Councilmember Jones. Motion **passed** with all voting in favor (7-0).

18) AB24-092 – Resolution Authorizing the Mayor to Execute a Fuel Tax Agreement with TIB for the Roberts Reconstruction Project, TIB# 8-1-800(001)-1.

Capital Projects/Program Manager Sweet briefed Council on this item.

Councilmember Deady **moved** to adopt Resolution No. 24-1651, authorizing the Mayor to execute a Fuel Tax Agreement for the Roberts Reconstruction Project, TIB #8-1-800(001)-1; **second** Councilmember de Leon. Motion **passed** with all voting in favor (7-0).

MAYOR'S REPORT:

Mayor Benson reported attending the Flood Control District budget presentation to the King County Council, which was approved, as well as a levy increase. She also attended the annual SCA Networking meeting.

COUNCIL REPORTS:

Councilmember Deady reminded everyone that in January we need to approve our Mayor Pro-Tem and will also need to approve who will be the council representative on Mountain View Fire and Rescue. She gave a big shout out to Public Works, Fire, IT, and Police for all they did during the recent storm event. She shared that gift tags for the giving tree for Black Diamond residents are available at several locations around town. She mentioned the need for a generator at the gym as a top priority so residents can have a warming center. She wished everyone happy holidays.

Councilmember Douglass shared his thoughts on recreational facilities and the need to involve the community. He also spoke about how his perspectives have changed regarding fire services and stated that we should not use one-time revenues for reoccurring expenses. He suggested welcoming a vote on a levy lid lift and on parks and recreation and voiced his opinions on the BESS issue as unavoidably unsafe. Lastly, he addressed how we need to keep the community members in the know to improve our communication about what is happening in the city. He announced that this is his last council report and meeting as he and his family will be moving out of state soon.

Councilmember Peterson - no report.

Councilmember Mulvihill thanked Public Works and Mountain View Fire during the recent storm and congratulated both Debbie on her award and to Ryan for the grant he obtained. She shared that she will miss Brad and wished everyone a very merry Christmas and happy holidays and a new year.

Councilmember de Leon thanked Public Works for all they did during and after the storm. She stated that she agreed with the ideas of communication and Councilmember Douglass' proposals. She noted that she will be leaving after the first meeting in January.

Councilmember Jones also thanked Public Works and touched on the skatepark and how the construction is moving forward. He noted that PSE might be interested in coming out to talk about the bomb cyclone that hit and what worked and what didn't. He also discussed hosting a CERT (Citizens Emergency Response Team) training event.

Councilmember Page thanked Mountain View for all they did during the storm and executing it beautifully so that the citizens didn't feel any of the pressure.

ATTORNEY REPORT: None

PUBLIC COMMENTS:

Johna Thomson, Black Diamond spoke to Council.

Joe Androsko, Black Diamond spoke to Council.

Leah Grant, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember de Leon **moved** to adjourn the meeting; **second** Councilmember Jones. Motion **passed** with all voting in favor (7-0). The meeting ended at 9:14 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION			
SUBJECT: Resolution Authorizing the Mayor to Execute Professional Planning Services for the 2024 Comprehensive Plan Periodic Update with AHBL	**Agenda Date: January 2, 2025**		**AB25-003**
		Mayor Carol Benson	
		City Administrator	
		City Attorney David Linehan	
		City Clerk – Brenda L. Martinez	
		Com Dev – Andy Williamson	X
		Finance – Xavier Mason	
		MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $110,000.00		Police – Chief Kiblinger	
Fund Source: 2025 Budget		Public Works – Scott Hanis	
Timeline: January-December 2025		Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments: Resolution; Contract; Scope of Work

SUMMARY STATEMENT:
The Community Development Department requires the use of on-call planning services for the timely and effective processing of the 2024 Comprehensive Plan Periodic Update to assure compliance with the applicable City codes and state law, the City desires to contract with the firm AHBL to provide for planning services.

FISCAL NOTE (Finance Department): The 2025 budget includes funds for this service

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt Resolution No. 25-1652, authorizing the Mayor to execute a professional services agreement with AHBL for professional on-call planning services.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
January 2, 2025		

RESOLUTION NO. 25-1652

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL CONSULTING CONTRACT WITH AHBL FOR COMPREHENSIVE PLAN UPDATE PLANNING SERVICES TO BE PROVIDED TO THE COMMUNITY DEVELOPMENT DEPARTMENT

WHEREAS, the City's Community Development Department does not have the staffing levels to process all long-range planning work for which it is responsible under City code and state law; and

WHEREAS, in order to timely and effectively process the 2024 Comprehensive Plan Periodic Update to assure compliance with the applicable City codes and state law, the City desires to contract with the firm AHBL to provide these planning services; and

WHEREAS, the Community Development Department is responsible to conduct long range planning and to make updates to its municipal code as necessary and needs additional professional planning support to fulfill these duties; and

WHEREAS, AHBL is willing and capable to provide the requested services on the terms and conditions set forth in the contract attached hereto as Attachment A.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to execute a professional services contract between City and AHBL for the provision of planning services to the Community Development Department in an amount not to exceed $110,000.00 in a substantially similar form attached hereto as Attachment A.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 2ND DAY OF JANUARY, 2025.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

ON-CALL CONSULTANT SERVICES CONTRACT BETWEEN THE CITY OF BLACK DIAMOND AND AHBL, INC. FOR COMPREHENSIVE PLAN UPDATE

THIS AGREEMENT is made effective as of February 3, 2023, by and between the City of Black Diamond, a Washington municipal corporation (hereinafter the "City"), and AHBL, Inc., (hereinafter the "Consultant,"), a corporation organized under the laws of the State of Washington, located and doing business at 2215 North 30th Street, Suite 300, Tacoma, WA 98403.

RECITALS

WHEREAS, the City of Black Diamond is obligated to perform a periodic update to its Comprehensive Plan prior to December 31, 2024; and

WHEREAS, the Consultant was selected to provide services to update the City's Comprehensive Plan through a competitive review of statements of qualifications; and

WHEREAS, the City desires for Consultant to update its Comprehensive Plan and Consultant has agreed to provide such services on the terms and conditions provided in this Agreement;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

TERMS

I. Description of Work

The Consultant shall assign professional planning and engineering staff to perform the services, as identified in Exhibit A.

The Consultant represents and warrants that it and any staff member assigned to the work will have the requisite training, skill, and experience necessary to provide the services required by this Agreement and if required, are appropriately accredited and licensed by all applicable agencies and governmental entities. Services provided by Consultant and its subconsultant(s) under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances. The Consultant shall not subcontract with any subconsultant for the performance of any work under this Agreement without prior written permission of the City.

II. Payment

A. The payment made by the City to the Consultant shall not exceed $216,980 for the services described in Section I herein. This is the maximum amount to be paid under this Agreement for the work described in Exhibit A and shall not be exceeded without the prior written authorization of the City in the form of a negotiated and executed agreement. PROVIDED, HOWEVER, the City reserves the right to suspend or terminate the Consultant's compensated services under the time frame set forth in Section IV herein before reaching the maximum amount.

B. This Agreement does not guarantee any amount of work for the Consultant. The Consultant shall be paid by the City for completed services. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals needed to complete the work.

C. The Consultant shall submit monthly invoices to the City for services that have been performed, and a final bill upon completion of all the services described in this Agreement. The City shall pay the full amount of an invoice within sixty (60) days of receipt. If the City objects to all or any portion of any invoice, it shall so notify the Consultant of the same within fifteen (15) days from the date of receipt and shall pay that portion of the invoice not in dispute, and the parties shall immediately make every effort to settle the disputed portion.

D. The Consultant will not undertake any work or otherwise financially obligate the City in excess of the not-to-exceed amount in Section II(A) above, without a duly authorized amendment to this Agreement. The amount paid by the City for each invoice shall not exceed the amount in Section II(A) above.

III. Relationship of Parties

The parties intend that an independent contractor-client relationship will be created by this Agreement. As the Consultant is customarily engaged in an independently established trade which encompasses the specific service provided to the City hereunder, no agent, employee, representative or sub-consultant of the Consultant shall be or shall be deemed to be the employee, agent, representative or sub-consultant of the City. In the performance of the work, the Consultant is an independent contractor with the ability to control and direct the performance and details of the work, the City being interested only in the results obtained under this Agreement. None of the benefits provided by the City to its employees including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub-consultants of the Consultant. The Consultant will be solely and entirely responsible for its acts and for the acts of its agents, employees, representatives and sub-consultants during the performance of this Agreement. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that the Consultant performs hereunder.

IV. Duration of Work

This Agreement is effective as of February 3, 2023 and shall remain in effect until terminated by written notice in accordance with Section V, below. The Consultant shall not begin any work under this Agreement until the City has issued a Notice to Proceed.

V. Termination

A. Termination of Agreement. The City may terminate this Agreement, for public convenience, the Consultant's default, the Consultant's insolvency or bankruptcy, or the Consultant's assignment for the benefit of creditors, at any time prior to completion of the work described in Section I. Termination shall be effective immediately upon posting or transmission of written notice by the City, or on such date as stated in the City's notice, whichever is later.

B. Rights Upon Termination. In the event of termination, the City shall pay for all services satisfactorily performed by the Consultant to the effective date of termination, as described on a final invoice submitted to the City. Said amount shall not exceed the amount in Section II above. After termination, the City may take possession of all records and data within the Consultant's possession pertaining to this Agreement, which records and data may be used by the City without restriction. Upon termination, the City may take over the work and prosecute the same to completion, by contract or otherwise.

VI. Discrimination

In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, the Consultant, its Subcontractors, or any person acting on behalf of such Consultant or sub-consultant shall not by reason of race, religion, color, sex, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

VII. Indemnification

The Consultant shall defend, indemnify and hold the City, its officers, officials, employees, agents and volunteers harmless from any and all claims, injuries, damages, losses or suits, including all legal costs and attorneys' fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. The City's inspection or acceptance of any of the Consultant's work when completed shall not be grounds to avoid any of these covenants of indemnification.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, agents and Volunteers, the Consultant's liability hereunder shall be only to the extent of the Consultant's negligence.

IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE CONSULTANT'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE CONSULTANT'S WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION DOES NOT INCLUDE OR EXTEND TO. ANY CLAIMS BY THE CONSULTANT'S EMPLOYEES DIRECTLY AGAINST THE CONSULTANT.

The provisions of this section shall survive the expiration or termination of this Agreement.

VIII. Insurance

A. The Consultant shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

B. Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:

1. <u>Automobile Liability</u> insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 or a substitute form providing equivalent liability coverage and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named by endorsement as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

4. Professional Liability insurance appropriate to the Consultant's profession.

C. Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident.

2. Commercial General Liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate.

3. Professional Liability insurance shall be written with limits no less than $1,000,000 per claim and $1,000,000 policy aggregate limit.

D. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Consultant's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

2. The Consultant's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

3. The City will not waive its right to subrogation against the Consultant. The Consultant's insurance shall be endorsed acknowledging that the City will not waive its right to subrogation. The Consultant's insurance shall be endorsed to waive the right of subrogation against the City, or any self-insurance, or insurance pool coverage maintained by the City.

4. If any coverage is written on a "claims made" basis, then a minimum of three (3) year extended reporting period shall be included with the claims made policy, and proof of this extended reporting period provided to the City.

D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

E. Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work.

IX. Exchange of Information

The City warrants the accuracy of any information supplied by it to the Consultant for the purpose of completion of the work under this Agreement. The parties agree that the Consultant will notify the City of any inaccuracies in the information provided by the City as may be discovered in the process of performing the work, and that the City is entitled to rely upon any information supplied by the Consultant which results as a product of this Agreement.

X. Ownership and Use of Records and Documents

Original documents, drawings, designs and reports developed under this Agreement shall belong to and become the property of the City. All written information submitted by the City to the Consultant in connection with the services performed by the Consultant under this Agreement will be safeguarded by the Consultant to at least the same extent as the Consultant safeguards like information relating to its own business. If such information is publicly available or is already in Consultant's possession or known to it or is rightfully obtained by the Consultant from third parties, the Consultant shall bear no responsibility for its disclosure, inadvertent or otherwise.

XI. City's Right of Inspection

Even though the Consultant is an independent contractor with the authority to control and direct the performance, and details of the work authorized under this Agreement, the work must meet the applicable deadlines established by the City for completion, the work must meet the approval of the City, and shall be subject to the City's general right of inspection to secure the satisfactory completion thereof. The Consultant agrees to comply with all federal, state, and municipal laws, rules, and regulations that are now effective or become applicable within the terms of this Agreement to the Consultant's business, equipment, and personnel engaged in operations covered hereby or accruing out of the performance of such operations.

XII. Consultant to Maintain Records to Support Independent Contractor Status

On the effective date of this Agreement (or shortly thereafter), the Consultant shall comply with all federal and state laws applicable to independent contractors including, but not limited to the maintenance of a separate set of books and records that reflect all Items of income and expenses of the Consultant's business, pursuant to the Revised Code of Washington (RCW) Section 51.08.195, as required to show that the services performed by the Consultant under this Agreement shall not give rise to an employer-employee relationship between the parties which is subject to RCW Title 51, Industrial Insurance.

XIII. Work Performed at the Consultant's Risk

The Consultant shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and sub-consultants in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at the Consultant's own risk, and the Consultant shall be responsible for any loss of or damage to materials, tools, or other articles used or held by the Consultant for use In connection with the work.

XIV. Non-Waiver of Breach

The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options and the same shall be and remain in full force and effect.

XV. Resolution of Disputes and Governing Law

Should any dispute, misunderstanding, or conflict arise as to the terms and conditions contained in this Agreement, the matter shall first be referred to the Mayor of the City of Black Diamond, who shall determine the term or provision's true intent or meaning. The Mayor of the City of Black Diamond shall also decide all questions that may arise between the parties relative to the actual services provided or to the sufficiency of the performance hereunder.

If any dispute arises between the City and the Consultant under any of the provisions of this Agreement that cannot be resolved by the Mayor's determination in a reasonable time, or if the Consultant does not agree with the City's decision on the disputed matter, then any resulting litigation must be filed in King County Superior Court, King County, Washington, which shall be the exclusive venue for disputes relating to the interpretation, performance, or enforcement of this Agreement. This Agreement is governed by and shall be construed in accordance with the laws of the State of Washington, exclusive of its choice-of-law rules. The non-prevailing party in any action brought to enforce this Agreement shall pay the other party's expenses and reasonable attorney's fees.

XVI. Written Notice

Unless otherwise specified, any written notice required by this Agreement shall become effective upon the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated below:

CONSULTANT:

Attn: Wayne Carlson
AHBL, Inc.
2215 N 30th Street
Suite 300
Tacoma, WA 98403

CITY:

Attn: Mona Davis
City of Black Diamond
P.O. Box 599
24301 Roberts Drive
Black Diamond, WA 98010

With a copy to the "City Clerk" at the same address.

XVII. Assignment

Any assignment of this Agreement by the Consultant without the written consent of the City is void. If the City gives its consent to any assignment, this paragraph shall continue in full force and effect and no further assignment may be made without the City's consent.

XVIII. Modification and Severability

No waiver, alteration, or modification of any of the provisions of this Agreement is binding unless in writing and signed by the duly authorized representatives of the City and the Consultant.

The provisions of this Agreement are declared to be severable. If any provision of this Agreement is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other provision.

XIX. Entire Agreement

The written provisions and terms of this Agreement, together with any Exhibits attached hereto, supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner whatsoever this Agreement. The entire agreement between the parties with respect to the subject matter hereunder is contained in this Agreement and any Exhibits attached hereto, which may or may not have been executed prior to the execution of this Agreement. All of the above documents are hereby made a part of this Agreement and form the Agreement as fully as if the same were set forth herein. Should any language in any of the Exhibits to this Agreement conflict with any language contained herein, then this Agreement controls.

AGREED TO AND EXECUTED BY:

CONSULTANT

By: Wayne Carlson
Wayne Carlson, Principal

Consultant:

AHBL, Inc.
2215 North 30th Street, Suite 300
Tacoma, WA 98403-3350

CITY OF BLACK DIAMOND

By: Carol Benson
Carol Benson, Mayor

APPROVED AS TO FORM:

City Attorney

ATTEST:

Brenda L Martinez
City Clerk

EXHIBIT A
SCOPE OF WORK

Task 1: Gap Analysis of the City's Planning and Policy Documents

Task 1 will establish the basis for the Comprehensive Plan Update process and will include working with City staff to accomplish the following:

1.1 Collect Data and Review Current Plans and Policies

The Consultant will work with staff to collect City plans, documents, and data to be reconciled within the City's Comprehensive Plan update process. The consultant team will prepare a gap analysis matrix based on the context changes, local policies/ initiatives, and planning efforts that have occurred since the last Comprehensive Plan was adopted. Additionally, this review will identify areas of the Comprehensive Plan and development regulations that may need to be amended to comply with changes in the King Countywide Planning Policies, the Multi-County Planning Policies, and state law in accordance with published checklists by the Department of Commerce and the Puget Sound Regional Council. Furthermore, the consultant team will include notes to identify challenges (or potential pitfalls) and opportunities for improvement based on consultant team experience/expertise. The gap analysis will also be used to show the Consultant's work and create a history for the update process.

This work task will include:

- Collection and review of data;
- Review of local conditions, how local conditions have changed since the last amendment to the Comprehensive Plan;
- A work session (anticipated to span two days) to review the document chapter-by-chapter with senor staff members and the city attorney or other subject matter expert familiar with previous challenges and issues to: discuss how to reconcile the Comprehensive Plan Land Use Map with the Zoning map (which differ); identify where there are typos or any organizational issues, frame up an approach to minimize vulnerabilities in the plan itself of the adoption process that could result in legal challenges, etc. ;
- Identification of areas of the City's Comprehensive Plan and development regulations that may need to be amended to comply with new or amended state laws and guidance; and
- Working with city staff and community to identify key concerns that may be addressed by the update.

Deliverable:
Gap Analysis Matrix and Summary Memorandum

Task 2: Public Engagement

Task 2 will focus on developing a Public Participation Plan and then putting the Plan into action. The implementation of public workshops and other engagement efforts to gather public input will occur throughout the project. The methods the Consultant will use to encourage community involvement can vary as needed. A mixture of traditional methods would be appropriate (including posting public notices and attending public meetings) together with alternative methods to engage the public in more innovative or technology-based ways.

2.1 Prepare a Public Participation Plan

The Consultant will work with City staff to prepare a Public Participation Plan that will:

- Outline the specific public engagement methods proposed for the update process;
- Provide a general schedule for proposed activities; and
- Describe the kind of outreach materials that will be provided.

The Consultant commits to provide an engagement program that invites community participation and rewards it. The Participation Plan will be accessible and exciting, giving participants insight into the City's plans for the community's future. It will show how individual actions can influence the City's course.

The plan and supporting documents will be made public and available throughout the update on the City's website. The intent of the Public Participation Plan is to:

- Enable the community to be involved in the update;
- Receive public input via a variety of means including open houses/workshops, surveys, focus groups, etc.;
- Facilitate plan adoption and implementation, anticipating political influences that may otherwise make it difficult;
- Contact stakeholders such as the Ten Trails Homeowners Association, Lake Sawyer Community Club, Oakpointe Communities, etc.;
- Increase public awareness of the City's planning efforts and empower the public to participate in the update process; and
- Establish standards for the timing and distribution of notices, as well as receiving and responding to public comments.

At this stage there will also be semi-formal process undertaken to ensure the Council and Planning Commission are provided with an opportunity to understand the purpose and focus of the projects, what steps will be involved, and what items will and won't be considered. Our aim will be to communicate that Council and Planning Commission members are welcomed and encouraged to remain engaged in the update process as it progresses, and to manage expectations for what the final product may reasonably be expected to include.

Deliverables:
City of Black Diamond Public Participation Plan

A joint meeting of the City Council and Planning Commission before workshops begin, to kick-off the project, introduce the process, and discuss expectations and opportunities.

Frequent briefings to City Council (on a quarterly or bimonthly basis, as necessary) on project progress, to ensure there is an understanding of opportunities for involvement and information provided on achievement of project milestones, ahead of the adoption phase.

2.2 Public Workshops and Open House (6 total events proposed)

Public workshops will allow the City to seek formal feedback from the community on priorities, reactions to plan alternatives, and also explain decisions the City makes. The consultant will take a lead role in planning and then facilitating workshops with general support form city staff in securing a venue, distributing notices, and other logistical aspects. The Consultant will prepare the materials and outreach items for the workshops.

2.2.1 Update Kick-off and Visioning Workshop (2023 Q2: April 2023)

The Consultant will work with City staff to introduce the update effort in a public setting. The scope of the Update process and the underlying regulatory requirements will be identified. The Consultant will generate an anticipated schedule of Update tasks to facilitate public involvement throughout the process. The public will be encouraged to provide high-level feedback at this workshop which will be considered and may be used to guide the Update process, with more detailed and content-specific feedback to be provided in subsequent Workshops.

Deliverable:

Memorandum summarizing the purpose and results of the workshop, as well as the materials prepared for and created by the workshop.

2.2.2 Policy Workshop (2023 Q2: June 2023)

Broad topics will be discussed to address the large question, “What policy updates does the community feel are needed, given growth and changes since the City’s last major Comprehensive Plan Update?”

Deliverable:

Memorandum summarizing the purpose and results of the workshop, as well as the materials (PowerPoint and up to six boards) prepared for the workshop.

2.2.3 Land Use Strategies Workshop (2023 Q3: July 2023)

The Consultant will work with City staff to present a series of **potential** land use strategies that could be used to enact the City’s vision and policy framework. The public will be encouraged to provide input at this workshop which will be considered and may be used to inform the development of the several chapters of the Comprehensive Plan, especially the housing, transportation, and capital facilities chapters. The Consultant shall work cooperatively with other City consultants to share data upon request.

Deliverable:

Memorandum summarizing the purpose and results of the workshop, as well as the materials (PowerPoint and up to six boards) prepared for the workshop.

2.2.4 Housing and Land Use Workshop (2023 Q3: September 2023)

The Consultant will work with City staff to present **proposed** housing and land use strategies that could be used to enact the City’s vision and policy framework. The public will be encouraged to provide input at this workshop which will be considered and may be used to inform the development of the Land Use, Housing, and Natural Environment chapters of the Comprehensive Plan. Anticipated topics include:

- Current Zoning and Future Land Use Designations: Preparing land use designations for the MPDs in advance of the expiration of the development agreements.

- Housing: Integrating the recommendations from the Housing Action Plan that was recently completed in 2021 which included recommendations for providing additional housing capacity, affordable housing, senior/multi-generational, and missing middle housing.

Deliverable:
Memorandum summarizing the purpose and results of the workshop, as well as the materials prepared for and created by the workshop.

2.2.5 Multi-Modal Transportation Workshop (2023 Q4: December 2023)

The Consultant will work with City staff to present data and existing plans (vehicular traffic, pedestrian connections, biking routes, trails) together with proposed multi-modal transportation strategies that could be used to enact the City's vision and policy framework. The public will be encouraged to provide input for multi-modal transportation which will be considered and may be used to inform the development of the Transportation and Parks, Recreation, and Open Space chapters of the Comprehensive Plan as well as the Land Use chapter to some extent.

Deliverable:
Memorandum summarizing the purpose and results of the workshop, as well as the materials prepared for and created by the workshop.

2.2.6 Final Wrap-Up Open House (2024 Q3: July 2024)

The Consultant will present the Comprehensive Plan final draft (Task 3.2) to members of the public. This Open House will give the public a final opportunity to see how public input was utilized to develop the final Comprehensive Plan.

Deliverable:
Memorandum summarizing the purpose and results of the workshop, as well as the materials prepared for and created by the workshop.

Task 3: Draft Comprehensive Plan Update

Once the foundational work of Task 1 and Task 2 are underway, Task 3 will focus on the work required for the draft Comprehensive Plan Update. This task will include the following:

- Updating the priority chapters and combining chapters where appropriate, following the general steps outlined at the beginning of the scope;

- Writing updated and new goals and policies where needed to respond to the existing conditions findings in Task 1, current best practices, and incorporate community feedback in Task 2;

- Using the gap analysis matrix prepared under Task 1.1 as a tool to show the Consultant's work and create a clear record of the update for use during the adoption phase (Task 5). The gap analysis matrix will also be helpful in providing a roadmap or work plan to make further updates to the plan that would be helpful, desirable, or prudent, but beyond the immediate needs of processing an update to satisfy the GMA periodic update requirements;

- Creating clear connections between data, policies, strategies, and implementation programs; and

- Writing a high-level memorandum to staff, listing out potential future amendments, tasks, initiatives and projects that the City could consider in the years to come as "next steps" in the Planning process, following adoption of the Comprehensive Plan and which are outside the scope of the GMA-mandated updated. This communication piece will communicate observations from the consultant team, contain items generated from public comment, and highlight best practices.

3.1 Prepare First Complete Draft of the Document (2024 Q1: February 2024)

This step will be used to determine how the City wants to organize, streamline, and trim the document (eliminating unnecessary sections). It also includes consideration for updates to any goals, policies, and strategies that need to be strengthened, re-written or re-tooled for GMA compliance in all chapters. The consultant will additionally update tables, maps and graphics as required order to assure compliance with GMA. Lastly, the Consultant will update the required Plan elements, with support from City staff, as follows:

- Introduction – Changes to this chapter, including updates to be consistent with other changes made in association with this Update process.

- Community Character and Demographics – The Consultant anticipates that this chapter of the existing plan would be eliminated and therefore will not be part of the Comprehensive Plan Update. Instead, demographic information will be presented in the land use and housing chapters as applicable.

- Parks, Recreation, Trails, and Open Space – The Consultant will work with City staff to integrate the City's recently adopted Parks, Recreation, and Open Space Plan (2022) into the Comprehensive Plan Update.

- Natural Environment – The Consultant will work with City staff to incorporate any updates to the City's Critical Areas Code into this chapter. The Consultant will also explore opportunities to incorporate additional goals and policies surrounding environmental protection.

- Land Use – The Consultant will work closely with the City staff on this chapter as it provides the growth assumptions that will affect all the other chapters. The Consultant will update land use capacity analysis, review the most current population projections from King County and OFM, most importantly adjust those projections to reflect the vested growth from the Master Plans. This work would include reviewing the City's existing land use policies and ensuring that they are consistent with the updated land use capacity analysis, the Countywide Planning Policies, and PSRC's VISION 2050. The Consultant will work with City staff and stakeholders to recommend new policies to reflect the MPDs and address other identified gaps to accommodate direct growth and development.

- Housing – The Consultant team will work with staff to apply the updated land use development assumptions, analyze new data and update the housing inventory based on projected housing needs. The Consultant team will coordinate with King County, PSRC, and the Department of Commerce to reconcile the vested MPD housing and population growth with that which was separately allocated to the City for city-wide growth through the King County housing and jobs allocation process.

- Transportation – The Consultant coordinated with the City's existing transportation consultant (contracted directly with the city) for this project, and update this chapter in accordance with updates to the City's transportation model that has already been developed. Existing conditions models have already been calibrated by the City's existing consultant for use with the MPDs which will be utilized to generate city-wide future forecasts for land use and transportation improvement projects.

- Capital Facilities – The Consultant will provide a capital facilities inventory and analysis as part of this Update. This will include facilitating meetings with the City to focus on (1) needs and issues, (2) vision and meeting growth needs, and (3) reviewing the draft plan. Ensuring cohesion with other City policy documents, including utility system plans, transportation plans, and other planning documents, will enable the creation of a comprehensive capital improvement projects list.

- Utilities – The Consultant will work with City staff to update the chapter to incorporate information from the City's utility providers.

- Economic Development – The Consultant team will prepare an update to the City's Economic Development chapter. The Consultant will prepare a high-level citywide market assessment to establish baseline and future economic conditions and ensure the goals, policies, and specific actions outlined in the Comprehensive Plan are realistic. This assessment may also provide the City with information about opportunities for growth, barriers and constraints to development, overall demand for different land use types, development and economic (industry and employment) trends, the likely timing of new investment, and other conditions.

- Appendices – Referenced documents from other internal and external agencies will be updated as applicable, including other plans adopted by reference, subarea plans within the City, and the City's Capital Facilities Plan.

Deliverable:
- Comprehensive Plan first draft

3.2 Prepare Final Draft of Comprehensive Plan (2024 Q3: July 2024)
After City staff completes its review of the complete first draft of the plan prepared as part of Task 3.1, the Consultant will prepare a revised final draft of the plan.

Deliverable:
- Comprehensive Plan final draft

Task 4: SEPA Environmental Review (2024 Q3: July 2024)
This task focuses on the State Environmental Policy Act review process. The draft plan will propose an overall vision and policy framework in compliance with GMA. The Consultant intends to integrate environmental documentation in the plan. The City and Consultant anticipate that this task will culminate with a non-project SEPA Checklist for public comment and transmittal to Ecology and interested agencies during environmental review. The Consultant will focus on preparing the SEPA checklist and associated materials including a threshold determination.

Deliverable:
- SEPA Non-Project Environmental Checklist
- SEPA Environmental Threshold Determination document
- Distribution and noticing

Task 5: Final Review, Noticing, and Adoption
This task, driven by the adopted Public Participation Plan, puts the adoption process into action and involves final document production. The Consultant shall participate in up to two study sessions and a public hearing before the Planning Commission, up to two study sessions and a public hearing before the City Council and make revisions to the plan as necessary to conform to the direction of the Planning Commission and City Council. Additional hearings or more extensive plan revisions may require increased City staff participation to maintain the project's budget.

5.1 Planning Commission Meetings (2024 Q3: August-September 2024)
The Consultant will present the plan at up to two Planning Commission study sessions and one public hearing, to answer questions and facilitate commission discussion and consideration.

Deliverable:
- Materials prepared for the study session(s) and public hearing

5.2 City Council Meetings (2024 Q4: October-December 2024)
The Consultant will present the plan at up to two City Council study sessions and one City Council public hearing, to answer questions and facilitate discussion and consideration.

Deliverable:
- Materials prepared for the study session(s) and public hearing

5.3 Final Plans (2024 Q4: December 2024)

The Consultant will make one final plan revision to incorporate recommendations from the Planning Commission and changes adopted by the City Council, delivering the final Plans in both PDF and Microsoft Word formats for City reproduction and distribution, including Dept. of Commerce notice.

Deliverables:

- Final Comprehensive Plan Update
- Dept. of Commerce noticing materials
- All supporting material/data that have been created, including GIS data, plans, and graphics

Task 6: Development Regulations Update (2024 Q1-Q3: January-July 2024)

This task focuses on implementing the revisions to planning policy materials in relation to the development of the Comprehensive Plan Update. The Consultant will provide revisions based on the gap analysis done in Task 1 and within the context of final language of planning policy materials developed in Task 3.

The Consultant will compare the updated comprehensive plan's policies with the City's adopted development regulations through a gap analysis matrix, identifying those areas where the codes will need changing to comply with policy direction, outlining options for prioritizing code amendments by overall importance. The Consultant will include suggestions for updating the City's zoning map and zoning code to be consistent with the updated land use designation map and Comprehensive Plan.

Deliverables:

- Draft Development Regulation Gap Analysis in paper and electronic formats
- Final Development Regulation Gap Analysis in paper and electronic formats
- Amendments to applicable chapters within the Black Diamond Municipal Code resulting from amendments to the Comprehensive Plan.

Task 7: Post-Adoption Support (Dates TBD)

Under this task, which will be separately set up as on a "time and expense basis," the Consultant will provide additional support to city staff, as requested, for the following:

Certification through PSRC
PSRC hearings (including any appeal expert witness or other matters) that are scheduled
Appearance before the Growth Management Hearings Board (if required)

AHBL, Inc.
Contract Amendment #1
Scope and Budget

The contract is amended to add $110,500 to the original contract amount to cover the extended scope and the term of the contract is extended to December 31, 2025, as follows:

Task 7 Post-Adoption Support

As listed in the original contract, the City may need services after the Plan is adopted should an appeal be filed (requiring research / compilation of documents to organize the record/ assistance to the City Attorney with Briefings and Responses / appearance at the Growth Management Hearings Board / etc.) or other work is necessary in order to assist the City through the PSRC certification process (in the event that PSRC does not grant approval or only grants conditional approval). All time will be billed on a "time and expense basis."

The authorized amount for these services is not to exceed $38,000.00.

Task 8 Additional Services and Project Support

The project scope is adjusted to add an eight task to provide additional services to the City as requested. This will make an adjustment of approximately $30,500 to the original contract for additional unbilled work requested by the City in 2024 which we have already completed to cover unanticipated tasks outside of the original scope (i.e., Support for Materials and Meetings as requested by the King County Affordable Housing Committee (AHC) Plan Review Process stemming from unanticipated policy directives by the County, Coordination with the Transportation consultant, Integration of Master Plans, Additional Planning Commission and City Council Meetings, Completing grant paperwork for the Director's submittal to commerce).

Next, the City desires the following additional services, for which a budget of $36,000 is needed.

- Additional revisions to the Plan based on Public Hearing Feedback, Commerce (or other state agency letters), Puget Sound Regional Council advanced comments, etc. (forthcoming)
- Additional edits to the proposed zoning code updates to finalize the changes needed for Middle Housing compliance and compliance
- Potential modifications to the Land Capacity Analysis (pending feedback from the AHC)
- Participation at upcoming staff meetings, public meetings and project coordination calls
- Preparation of a draft SEPA DNS for the Director's review

The authorized amount for these services is not to exceed $48,500.00.

Task 9 Permit Processing and Design Standards Code Integration

This scope of work involves two separate but related tasks. The first task will be to review the City's permit processing requirements to ensure that the requirements of HB 5290 are satisfied. HB 5290 is intended to provide predictable permit processing and to minimize the duration for project review. There are three default project review timelines identified in the statute. Statutory timelines associated with (1) projects approved through ministerial decisions, (2) projects which require public notice, and (3) projects requiring a public hearing will be addressed.

Prior to June 30, 2025, The City of Black Diamond will need to review its design standards and guidelines for compliance with ESHB 1293. ESHB 1293 states that the City may apply only clear and objective regulations to the exterior design of new development, except for designated landmarks or historic districts established under a local preservation ordinance. For the design review process, a clear and objective regulation:

- must include one or more ascertainable guideline, standard, or criterion by which an applicant can determine whether a given building design is permissible under that development regulation;
- and may not result in a reduction in density, height, bulk, or scale below the generally applicable development regulations for a development proposal in the applicable zone.

Any design review process must be conducted concurrently, or otherwise logically integrated, with the consolidated review and decision process for project permits and may not include more than one public meeting.

Our work under this task will be to review the design review documents to ensure that the regulations are clear and objective and that the process is consolidated with the decision process for other project permits.

The authorized amount for these services is not to exceed $24,000.00.

Task 90 Expenses

No change is authorized to the budget for expenses (for reimbursement).

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION

SUBJECT: Authorizing the Purchase of a Cummins Mobile Generator for Use at Water and Sewer Stations.	**Agenda Date: January 2, 2025**	**AB25-004**
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Andy Williamson	
	Finance – Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $23,022.79	Police – Chief Kiblinger	
Fund Source: Water & Sewer operating	Public Works – Scott Hanis	X
Timeline: January 2025	Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments: Resolution; Cummins Quote; Generator Specifications

SUMMARY STATEMENT:
Following the “bomb cyclone” storm in November, the current trailer-mounted generator was showing its age and struggled at times. The City has invested in repairs for this generator, but Public Works staff would like a more reliable generator to use at stations that do not have reliable backup power.

This generator will be able to provide power, as needed, at sewer and water stations. Staff will keep the old generator as an extra backup option and to use during a widespread event when both generators might be needed. This will be purchased through a Sourcewell contract which meets state and city bid requirements.

FISCAL NOTE (Finance Department): This expenditure will be split evenly amongst the Water and Sewer Funds.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt Resolution 25-1653 authorizing the purchase of a Cummins 12kw Mobile Generator.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
January 2, 2025		

RESOLUTION NO. 25-1653

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE PURCHASE OF A CUMMINS 12KW MOBILE GENERATOR.

WHEREAS, the water and sewer departments are in need of a new mobile generator to be used during power outages; and

WHEREAS, Cummins offers a 12kw mobile generator under a Sourcewell contract; and

WHEREAS, this generator will be able to provide power to water and sewer stations that might not have adequate backup power; and

WHEREAS, there are water and sewer operating funds available for this purchase;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to approve the purchase of a Cummins 12kw Mobile Generator, significantly in the quote attached hereto.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 2ND DAY OF JANUARY, 2025.

CITY OF BLACK DIAMOND:

____

Carol Benson, Mayor

Attest:

____

Brenda L. Martinez, City Clerk

Sales and Service

December 12, 2024

Prepared by

Will Jameson
971-291-2228
lg883@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	**Sourcewell Pricing per Contract # 092222-CMM**	1
2	**C12D6RE- A076S269**	1
3	**Factory direct delivery, off-loading by others. No additional storage, handling or rerouting included.**	1
4	**Startup and System Testing, 1hr Load Bank Test, Building Transfer, Install Batteries, Training During Startup Visit, 1 Day.**	1

QUOTE TOTAL: $ 21,180.12

OPTIONS:

Deduct Start-up **$2,236.00**

Quote value does not include any tax.

EXCEPTIONS AND CLARIFICATIONS:

COVID 19 SUPPLEMENTAL STATEMENT
AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.
INTERNATIONAL BUILDING CODE (IBC) CERTIFICATION
The products in this quotation identified as meeting the requirements of the 2009 IBC have been certified by their respective manufactures via a combination of analytical testing and shaker table testing. Not all products have been shaker table tested.
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT (OSHPD)
OSHPD seismic requirements are continuing to evolve. Please contact Cummins for the most current requirements for meeting OSHPD applications.
SELECTIVE COORDINATION FOR NATIONAL ELECTRIC CODE (NEC) ARTICLE 700 AND 701 LOADS
Cummins generators are equipped with the manufacturer's recommended circuit breaker. Information regarding this device can be supplied upon request. This quotation is not valid if any changes to this circuit breaker(s) is required to coordinate with other devices in the electrical distribution system. If changes are required, the customer must provide a copy of the coordination study listing the manufacturers part number of the disconnect device to be supplied with the generator and a revised quotation will be issued.
TRANSFER SWITCH WITHSTAND AND CLOSE RATINGS
Transfer switch(es), if included in this quotation, require a withstand and closing rating (WCR) capable of meeting the available upstream fault current (kAIC). The WCR may be based on a specific breaker rating or a time-based rating, and it is the responsibility of a qualified facility designer or engineer to verify compatibility. In the event that the proposed transfer switch(es) are not compatible, the transfer switch(es) will need to be re-quoted to ensure compatibility. A full listing of the WCR can be provided upon request and will be included as part of the submittal package.

CUMMINS STANDARD EXCLUSIONS

Exhaust System
All off-engine piping, hangers, flanges, gaskets, bolts, insulation, other materials and labor to install.
Fuel System
All fuel piping and materials not limited to; supply, return, venting, valves, coolers, filters, pumps, fittings, primary fuel regulator, storage tank & senders, external to genset package. All fuel for testing and initial fill. Fuel tank vent extensions and flame arrestors unless specifically listed in the Bill of Materials.
Cooling System
Intake louvers, exhaust louvers, air dampers, sheet metal ducting, flex adapters, sound attenuators/baffles. All off engine piping, flexible connections, labor and coolant for remote cooling systems.
Electrical
All off-engine wiring, field terminations of wiring, and lugs other than those detailed in our submittal. Mounting
Mounting bolts and anchors. Vibration isolators (if included) may be shipped loose for installation at the jobsite by others. Seismic engineering calculations.
Electrical Testing
Not limited to International Electrical Testing Association (NETA), infrared scanning, harmonic content or other independent agency testing of switchgear, switchboards, protective relays, circuit breaker, electrical coordination studies, arc flash studies and reactive load site testing.
Environmental Testing
Environmental Protection Agency (EPA), local air quality district or other Authority Having Jurisdiction (AHJ), including acoustical.
Programming
All protective relay settings, breaker settings, PLC programming or other user configurable device programming.
Documentation
Electronic submittals and operation and maintenance manuals will be provided. Printed copies are available upon request, additional charges may apply.
Miscellaneous
Site specific labeling. Exhaust backpressure, airflow restriction or vibration analysis
Design
Cummins is not responsible for system design or engineering and does not guarantee system performance standards. Cummins will supply documentation and reasonable assistance to others responsible for system engineering, design and performance.
Taxes and Permit
Any applicable sales tax, permits, fees, licenses.
Bonds
Any bid bond, payment or performance bond or other type of bond.
All items listed above are excluded and will only be supplied by Cummins if agreed upon, in writing, by a sales representative for Cummins.

NOTES:

No Specification or Drawings Considered in This Proposal. This Budget is Based on an Email Request.

LEAD TIME:

Submittals:
Typical submittal lead time is 2 - 3 weeks after receipt of purchase order.

Equipment:
Current lead-time is 19 - 20 weeks after submittal approval and release for production.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Will Jameson, Inside Sales Representative - Commercial Power Generation
lg883@cummins.com
971-291-2228

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

Printed Name & Title

Purchase Order No

<Rest of the page is intentionally left blank>

TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT

These Terms and Conditions for Sale of Power Generation Equipment, together with the quote ("Quote"), sales order ("Sales Order"), and/or credit application ("Credit Application") on the front side or attached hereto, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of equipment to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE. Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless mutually agreed upon by the parties in writing. A Sales Order for Equipment is accepted on a hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received from Customer. A Quote is limited to the plans and specifications section specifically referenced in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated and mutually agreed to in writing by the parties. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. SHIPPING; DELIVERY; DELAYS. Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use commercially reasonable efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. *AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE COMMERCIALLY REASONABLE EFFORTS TO MEET THE DELIVERY, SERVICE OR COMPLETION*

OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASSIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE EQUIPMENT OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

3. PAYMENT TERMS; CREDIT; RETAINAGE. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) postpone delivery of any undelivered Equipment in Cummins' possession and/or suspend its services until payment for unpaid invoices is received.

4. TAXES; EXEMPTIONS. Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

5. TITLE; RISK OF LOSS. Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

6. INSPECTION AND ACCEPTANCE. Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's reasonable satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

7. LIEN; SECURITY AGREEMENT. Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

05.01.2023

8. CANCELLATION; CHARGES. Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after Cummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of a purchase order for a generator already on order with the factory, or is asked to make any hardware changes to the equipment already on order with the factory; (iii) 50% of total order price if cancellation is received in Cummins' office sixty (60) or fewer days before the scheduled shipping date on the order; or (iv) 100% of total order price if cancellation is received in Cummins' office after the equipment has shipped from the manufacturing plant.

9. TERMINATION. Cummins may, at any time, terminate this Agreement for convenience upon sixty (60) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Equipment or services supplied under this Agreement, in accordance with the payment terms detailed in Section 3. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

10. MANUALS. Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

11. TRAINING; START UP SERVICES; INSTALLATION. Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming readiness will be required, and Cummins personnel may perform an installation audit prior to the startup being completed. Any issues identified by the installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

12. MANUFACTURER'S WARRANTY. Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

13. WARRANTY PROCEDURE. Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

14. LIMITATIONS ON WARRANTIES.

THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices, or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

15. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

16. LIMITATION OF LIABILITY
NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY, WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, STRICT LIABILITY OR NEGLIGENCE), FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

17. DEFAULT; REMEDIES. Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins. Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement; (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

18. CUSTOMER REPRESENTATIONS; RELIANCE. Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance; and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, or advice. Cummins make no warranties or representations respecting the accuracy, correctness and completeness of any specifications, technical information, drawings, advice or other information provided by Cummins. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment.

19. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

20. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the federal and state courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement or any related matter, and hereby waive any right to claim such forum would be inappropriate, including concepts of forum non conveniens.

21. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

22. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

23. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

24. PRICING. To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement, as the same will be adjusted for prices prevailing on the date of shipment due to economic and market conditions at the time of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and/or other unforeseen circumstances beyond Cummins' control.

25. MISCELLANEOUS. Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is writing and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to the acts or omissions of Customer, the additional charges will be passed on to the Customer, as applicable. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Section 16. Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

26. COMPLIANCE. Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Customer represents and warrants that it has not and shall not, directly or through any intermediary, pay, give, promise to give or offer to give anything of value to a government official or representative, a political party official, a candidate for political office, an officer or employee of a public international organization or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities for the purposes of inducing such person to use his influence to assist Cummins in obtaining or retaining business or to benefit Cummins or any other person in any way, and will not otherwise breach any applicable laws relating to anti-bribery. Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment.

Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

27. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

Specification sheet

Rental Power

12 kW

U.S EPA Tier IV emissions

Description

This compact rental package is a fully integrated mobile power generation system, providing optimum performance, reliability, and versatility for many applications including construction, industrial and commercial.

Features

- EPA emissions certified – Tier 4 Final compliant
- Heavy duty, 4-cycle, direct injection, liquid cooled diesel engine
- Cummins Onan 4 pole 120V/240V single phase generator system with digital voltage regulation
- High performance motor-starting capability for heavy loads
- Computer-controlled constant speed operation
- Tested to operate reliably across extreme temperatures, heavy airborne dust and highly humid conditions ranging from -20 °F (-29 °C) to 120 °F (49 °C)

Exceptionally low operating noise design - at home on construction sites, residential neighborhoods and just about anywhere Unique sound-controlled housing encloses cooling system and muffler - simplifies installation

Decibel dB(A) Levels

90	Subway / truck traffic
80	City traffic
70	Inside car at 60 mph
62	**Genset readings at 20 feet / half load**
60	Air conditioner at 20 feet
50	Normal conversation

- Control system with built in self-diagnostic capabilities to simplify troubleshooting
- Instant one touch stop
- Over voltage, low oil pressure, over temp, over speed, overload and AC alternator over temp safeties
- Equipped with GPS connectivity
- Convenience receptacles allow fast hookup for most applications including power boxes, tools and lighting equipment
- Aluminum fuel tank – holds 26 gallons
- 4-point mounting system designed to provide clean, quiet power with low vibration
- Service and maintenance points accessible through easy single-side latch side service door
- Convenient, top-mounted switches and coolant level check/fills
- Trailer comes equipped with a handy service tool box

Model	Fan	Hz	Watts	Voltage	Amps	PF	Phase
C12D6RE	Internal	60	12000	120/240	100/50	1.0	1

Engine specifications

Engine model	Kubota D1503-M
Tier rating	Tier IV
Design	4-cycle, liquid-cooled diesel engine
Bore	83 mm (3.27 in.)
Stroke	92.4 mm (3.64 in.)
Displacement	1499 cc (91.44 in^3)
Cylinder block	In-Line 4 cylinder
Battery capacity	650 CCA
Battery charging alternator	15 amps
Starting voltage	12 volt, negative ground
Fuel system	Indirect injection
Fuel filter	Dual Spin on fuel filter with water separator
Air cleaner type	2-stage, dry replaceable element with dust ejector
Lube oil filter type(s)	Single spin-on, full flow
Standard cooling system	85 °F (25 °C) ambient radiator

Alternator specifications

Design	Brush type, 4 pole, drip proof, revolving field
Insulation system	Class H per NEMA MG1-1.66
Standard temperature rise	120°C
Exciter type	Electronic voltage regulator
Alternator cooling	Direct drive centrifugal blower fan

Model voltage	120 V duplex receptacles	240 V twist
120/240	GFCI up to 20A,1 pole 20A Breaker	GFCI 50A, 2 pole 50A Breaker

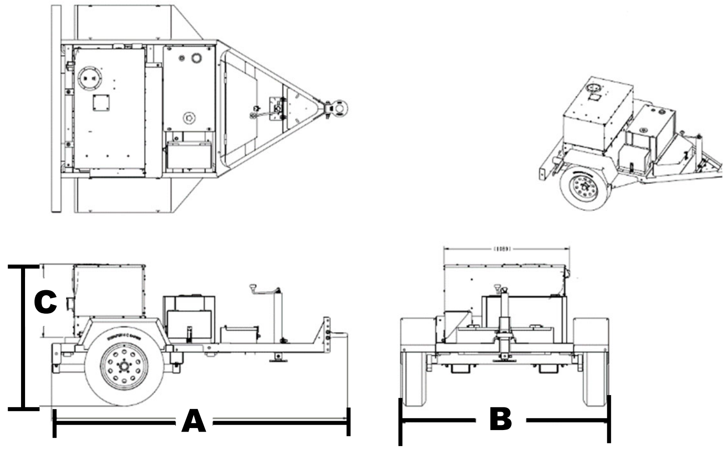
Ratings definitions

Standby:

Applicable for supplying emergency power for the duration of normal power interruption. No sustained overload capability is available for this rating. (Equivalent to Fuel Stop Power in accordance with ISO3046, AS2789, DIN6271 and BS5514). Nominally rated.

Prime (unlimited running time):

Applicable for supplying power in lieu of commercially purchased power. Prime power is the maximum power available at a variable load for an unlimited number of hours. A 10% overload capability is available for limited time. (Equivalent to Prime Power in accordance with ISO8528 and Overload Power in accordance with ISO3046, AS2789, DIN6271, and BS5514).



Dimensions

Model	Dim "A" mm (in.)	Dim "B" mm (in.)	Dim "C" mm (in.)	Weight w/o fuel kg (lbs)	Weight with fuel kg (lbs)	Fuel capacity liters (gal)*
C12D6RE	2566 (101)	1803 (71)	1233 (48.5)	733 (1616)	817 (1800)	99 (26)

Fuel consumption

	Standby				**Prime**				
60 Hz Ratings, kW (kVA)	12kW				10.8kW				Hours of operation
Load	**1/4**	**1/2**	**3/4**	**Full**	**1/4**	**1/2**	**3/4**	**Full**	**75% load**
US Gal/hr	0.52	0.71	0.97	1.28	0.50	0.67	0.88	1.15	29.5
L/hr	1.9	2.7	3.7	4.9	1.9	2.5	3.4	4.4	

- All 60 Hz models operate at 1800 r/min
- Ratings apply up to 500 ft (152 m) altitude, 85° F (29.4° C) ambient* with No. 2 diesel fuel.
- Temperature: Power output decreases 1% for every 10° F (5.5° C) increase
- Altitude: Power output decreases 3.5% for every 1000 ft (305 m) increase
- Ratings are at intermittent power output.

Trailer information

Model	Tire size	Tire type	Load range	Number of tires per trailer	Lug pattern
FT-3DDG	ST205/75/R15	ST	1820 lbs @50 psi	2	5X114.3

Warranty

Rental warranty is 3 years or 3000 hours

For more information contact your local Cummins distributor or visit power.cummins.com

Our energy working for you.™

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION

SUBJECT:	Agenda Date: January 2, 2025	AB25-005
Approving the City's 2025 Legislative Agenda	Mayor Carol Benson	X
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Andy Williamson	
	Finance – Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): N/A	Police – Chief Kiblinger	
Fund Source: N/A	Public Works – Scott Hanis	
Timeline: Acceptance	Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments: Proposed 2025 Legislative Agenda

SUMMARY STATEMENT:

Each year, the City Council approves a legislative agenda to guide discussions during the AWC City Action Days. During the work session on November 14th, Mayor Benson presented a proposed legislative agenda to the Council. Based on feedback from Councilmembers at that meeting, their suggestions have been included in the final version of the document.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt the City's 2025 Legislative Agenda.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
November 14, 2024	Discussion and Review	
January 2, 2025		

CITY OF **BLACK DIAMOND**

2025 Legislative Agenda

BLACK DIAMOND'S KEY PRIORITIES AT A GLANCE

TRANSPORTATION

- SR 169—Segment-base widening of 169 and reduction of slide risk
  Long Term: Comprehensive widening of SR 169 and remediation of slide risk
- Protect and expand investments in local infrastructure for expansion, operations and maintenance of aging transportation systems.
- Hwy 18—The City is grateful for the state's investment of $640 million for widening and safety improvements along SR18. The City will be closely monitoring the development of the project and urges the Legislature to phase the funds in a manner that allows for the most expeditious delivery schedule. Ensuring this project gets funded expeditiously is going to take continued effort.

OTHER SUPPORT

- Revise the arbitrary property tax cap with a new cap not to exceed 3%.
- Keep the Public Works Trust Fund fully funded.
- Support Association of Washington Cities, Sound Cities Association, SCATBd, and SEAL-TC Legislative Priorities.
- Support Culturally Responsive Mental Health Funding for Schools and Community Centers.
- Harmonize housing growth targets throughout the region, with PSRC, Commerce, and King County.
- BESS insurance for cities, emergency training for fire departments for BESS fires, cities rather than utilities or companies receive the economic benefits of BESS.
- More funding to Department of Commerce for GMA support for fastest growing cities.
- Increase funding for social worker/crisis response teams in pubic safety funding.
- Transit-oriented development (TOD) with affordability component and a funded GMA mandate that cities in urban growth boundaries receive transit services.
- Addressing the funding gap for smaller cities and access to grant opportunities.
- 100% funding of police and fire academies.
- Affordable housing credit clarification.

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION

SUBJECT:	Agenda Date: January 2, 2025	AB25-006
Amendment 1 to the Civil Engineering On-call Agreement with Parametrix and Task Order for Ginder Creek Park.	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev –Andy Williamson	
	Finance – Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $151,000	Police – Chief Kiblinger	
Fund Source: RCO Grant	Public Works – Scott Hanis	X
Timeline: 2025	Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments: Resolution; Amendment 1; Task Request; Contract (Resolution 24-1601)

SUMMARY STATEMENT:
Community Development received a grant from the Washington Recreation and Conservation Office (RCO) for design work related to the Ginder Creek Park and Trail. Grant matching funds are not required by this grant. City staff needs assistance with the design work, which will include a proposed trail crossing Ginder Creek from Roberts Drive to Park Street, adjacent to the Skate Park. This plan would also include off-street parking off Roberts Drive.

The City selected Parametrix to provide on-call engineering support for Parks (as well as Transportation and Stormwater) in 2024 (Resolution 24-1601) and executed a two year agreement. As part of Council's approval, it was determined that task requests over $15,000 would require separate Council approval. This task request from Parametrix is for $151,000. This resolution would approve this task request and would approve Amendment 1 to the on-call agreement to increase the maximum amount in the agreement by $151,000.

FISCAL NOTE (Finance Department): Costs are covered by the RCO grant and no grant matching funds are required.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt Resolution 25-1654 Authorizing the Mayor to Execute Amendment 1 to the On-call Agreement with Parametrix and Authorize the Mayor to Execute the Task Request for the Ginder Creek Park design.**

RECORD OF COUNCIL ACTION	
Meeting Date	***Action*** ***Vote***

RESOLUTION NO. 25-1654

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO AMEND A PROFESSIONAL SERVICE AGREEMENT WITH PARAMETRIX, INC TO PROVIDE ON-CALL ENGINEERING SERVICES TO THE CITY AND AUTHORIZING A TASK REQUEST FOR GINDER CREEK PARK UNDER SAID AGREEMENT.

WHEREAS, City staff received a grant from the Washington Office of Recreation and Conservation (RCO) to design improvements to Ginder Creek Park, which include a trail between Roberts Drive and Park Street; and

WHEREAS, the City does not have sufficient staff resources to provide civil engineering services to meet the needs of this project; and

WHEREAS, the City selected Parametrix, Inc. to provide on-call civil engineering services for Parks, Transportation, and Stormwater through Resolution 24-1601; and

WHEREAS, Council approval of the contract anticipated that task requests over $15,000 would require separate Council approval; and

WHEREAS, the task request to provide engineering services for Ginder Creek Park is up to $151,000; and

WHEREAS, to preserve funds originally allocated in the original agreement, an amendment to the agreement is needed to increase the agreement amount by $151,000 to $351,000; and

WHEREAS, the costs for this task will be covered by the grant from RCO and no matching funds are required by the City;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. the Mayor is hereby authorized to execute Amendment 1 to the Professional Services Agreement with Parametrix, Inc. for on-call civil engineering services, significantly in the amendment form attached hereto;

Section 2. the Mayor is hereby authorized to execute a task request for design services for the Ginder Creek Park project, significantly in the task request form attached hereto.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 2ND DAY OF JANUARY, 2025.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

Parametrix

AMENDMENT NO. 1
TO AGREEMENT FOR PROFESSIONAL SERVICES

Between

City of Black Diamond
24301 Roberts Drive
Black Diamond, WA 98010

and

Parametrix, Inc.
1019 39th Avenue SE, Suite 100
Puyallup, WA 98374

The terms and provisions of the Agreement for Professional Services apply herein unless otherwise specifically revised.			
Date:	December 11, 2024	**Project No.:**	234-3043-040
Project Name:	City of Black Diamond Professional Services Agreement for Civil Engineering Serivces for Stormwater, Streets, and Transportation, and City Parks		

Contract Price:

Original Contract:	$	200,000.00
Prior Amendments:	$	N/A
This Amendment:	$	151,000.00
Revised Total:	$	351,000.00

Time of Completion:

Original Contract:	February 14, 2026
Prior Amendments:	N/A
This Amendment:	N/A

Description of Amendment:

The City of Black Diamond has requested a new Task Order (attached). Parametrix is adding $151,000 to the contract price to complete this new task order.

Reason for Amendment:

The City of Black Diamond (City) received a RCO Planning for Recreation Access Grant and has retained Parametrix (PMX) to prepare concept plans for a proposed trail crossing Ginder Creek from Roberts Drive to Park Street adjacent to the new skate park.

Approved By:

City of Black Diamond

By: ______________________

Title: ______________________

Date: ______________________

Accepted For:

Parametrix, Inc.

By: [signature]

Title: Director of Risk Management

Date: 12/11/24

Execution Date is the date of the latest signature by both Parties.

Exhibit B

City of Black Diamond On-Call Task Request

Date:	12/11/2024	City Staff Contact:	Scott Hanis
Task Name:		Phone:	360-851-4521
Consultant Project No.:	234-3043-XXX	Fax:	360-851-4501
Consultant Contact Name:	Austin Fisher, PE		
Consultant Phone:	253-604-6747		
Consultant Fax:	800-542-6353		

Scope of Task Request Including Deliverables and Schedule

See attached Scope of Work attached.

Budget Estimate: $151,000

The budget estimate has been set at a reasonable amount for the anticipated level of assistance. Parametrix will notify City staff if requested work under this task order will exceed the authorized budget amount. The total budget estimate includes applicable administrative costs and reimbursable expenses.

Task Request Approval:

City of Black Diamond:

Written Name	Title
Signature	Date

Consultant:

Steven K. Aisaka	Director of Risk Managment
Written Name	Title
Steven K Aisaka	12/11/24
Signature	Date

*Costs are billed on a time and materials basis, the Consultant shall notify the City should additional funds be necessary to complete the task order. Additional work beyond that which is ordered by the City shall not commence until written notification is received from the City.

City of Black Diamond
Ginder Creek Trail Plan

Introduction

The City of Black Diamond (City) received a RCO Planning for Recreation Access Grant and has retained Parametrix (PMX) to prepare concept plans for a proposed trail crossing Ginder Creek from Roberts Drive to Park Street adjacent to the new skate park. Plan elements are envisioned to include off-street parking off Roberts Drive, a playground and trail with amenities.

Task 01 – Project Management & QA/QC

Objectives

The objective of this task is to provide overall project management of the consultant contract with the City.

This task includes general management functions that include the following:

- Project Planning – Document and communicate the scope of work, budget, and schedule as a road map for the project team. Coordinate project team and issues throughout the project.
- Budget and Schedule Tracking – Track the project budget using Parametrix in-house tools to verify that progress is keeping pace with spending.
- Bi-weekly online team meetings to document project design decisions and coordinate with City staff.
- Monthly Progress Reports – Prepare a monthly invoice for services performed by Parametrix.
- Correspondence – Prepare written correspondence as needed to document project management issues and/or concerns.
- Quality Assurance and Quality Control – provide independent reviews of deliverables to ensure best practices are met and deliverables meet the City's expectations.

Deliverables

Deliverables for this task include:

- Miscellaneous correspondence to document project management issues.
- Monthly progress reports enclosed with invoices.

Assumptions

Assumptions for this task include:

- Project duration is 7 months.
- Budget assumes 14 bi-weekly online meetings (maximum duration is 30 minutes per meeting).

Task 02 – Survey

Measurable Task Objective

The objective of this task is to locate updated wetland and sensitive area flagging.

Approach

Parametrix staff will survey wetland and other critical area flagging.

Deliverables

- AutoCAD map of sensitive area boundaries and lines that are flagged.

Assumptions

- Survey is limited to one day/trip including travel time.

Task 03 – Draft Concept Trail Plan

Measurable Task Objective

The objective of this task is to develop a feasible alignment for the trail between Roberts Drive and Park Street including a suitable location to cross the creek.

Approach

Parametrix staff will utilize available GIS data and orthophotos to plot a feasible path for the trail that will meet ADA accessibility requirements. The team will meet onsite to determine suitable locations for the creek crossing. Finally, the team will determine the feasible number of parking spaces and location for the playground area.

Deliverables

- Color PDF plan which illustrates proposed Trail alignment, parking area layout and playground site with proposed amenities for review by the City.

Assumptions

- The City will provide or work with PMX to obtain GIS data.
- The trail alignment (horizontal and vertical) will be based on GIS data (available existing ground contours) alone.
- All deliverables will be in electronic format.

Task 04 – Final Trail Plan

Measurable Task Objective

The final concept plan will include background information and will incorporate the updated sensitive area study information to refine the trail alignment and amenities that are feasible to permit and construct.

Approach

Parametrix will utilize the updated sensitive area analysis to refine the trail alignment, parking area and playground sizes and locations. Cross sections and materials will be determined based on construction cost and minimization of environmental impacts. Total project cost estimates will be developed to include final design, permitting and construction. Improvements may be itemized to allow for phasing.

Deliverables

- DRAFT Final Trail Plan incorporating City comments
- Final Trail Plan for Grant submittal

Assumptions

- All deliverables will be in electronic format

Task 05 – Environmental Review

Measurable Task Objective

Parametrix will review the conceptual trail alignment, parking area and playground site for potential local, state and federal permits. Parametrix will also mark the ordinary high-water level for Ginder Creek and will determine approximate locations utilizing available records and GIS data of the floodway and floodplain of Ginder Creek.

Approach

Parametrix will review the permit requirements that are provided in the sensitive areas study update and will determine a permitting strategy based on the location of the proposed creek crossing.

Deliverables

- Environmental Permitting Section of the DRAFT Final and Final Trail Plan.

Assumptions

- Wetland related permits, boundaries and buffers will be provided in the sensitive areas study update.
- The cultural resources study is complete and has been accepted by jurisdictional partners and agencies.

- The trail materials and components will be used to minimize environmental impacts and avoid federal and state permits to the extent possible.

Task 05SUB – Critical Areas Study Update

Measurable Task Objective

Perteet will prepare an update to the sensitive areas study dated September 17, 2018 to include the new trail alignment, parking area and playground.

Approach

See attached proposal from Perteet

Deliverables

See attached proposal from Perteet

Client: City of Black Diamond
Project: Ginder Creek Trail Plan

Exhibit B

Task	Description	Labor Dollars	Labor Hours	Multiplier	Austin Fisher	Darren Sandeno	Nathan S. Smith	Palmer J. Sandeno	Cameron Manners	Benjamin J. Schlachter	Joshua R. Ahmann	Katheryn Seckel	Josh A. Wozniak	Theodore B. Prince	Jordanna D. Lebow	Michael L. Hall	Justin S. Emery	Taylor E. Walcker	Joshua M. Kelly	Kristen J. Zimmerman
					Vice President	Sr Planner	Engineer III	Planner II	Project Coordinator	Engineer IV	Sr Planner	Sr Planner	Sr Consultant	Sr Engineer	Project Accountant	Sr Scientist/Biologist	Survey Supervisor	Surveyor II	Surveyor III	Sr Project Coordinator
				Burdened Rates:	$325.00	$225.00	$170.00	$145.00	$130.00	$195.00	$205.00	$225.00	$305.00	$245.00	$101.89	$240.00	$225.00	$130.00	$150.00	$140.00
01	Project Managment & QA/QC	$18,521.34	89	2.91	20	22	7	7	12			7			6					8
02	Survey	$4,260.00	28	3.56													4	12	12	
03	Draft Concept Plan	$32,580.00	188	3.45	12	16	80	72	8											
04	Final Trail Plan	$64,960.00	376	3.43	12	44	136	136	16	32										
05	Environmental Review	$18,690.00	86	3.34					16		8	40	10	8		4				
	Labor Totals:	$139,011.34	767		44	82	223	215	52	32	8	47	10	8	6	4	4	12	12	8
	Totals:	**$139,011.34**			**$14,300.00**	**$18,450.00**	**$37,910.00**	**$31,175.00**	**$6,760.00**	**$6,240.00**	**$1,640.00**	**$10,575.00**	**$3,050.00**	**$1,960.00**	**$611.34**	**$960.00**	**$900.00**	**$1,560.00**	**$1,800.00**	**$1,120.00**

Subconsultants	
Perteet Inc	$10,700.00
Subconsultants Total:	**$10,700.00**

Other Direct Expenses	
Other Direct Costs	$640.00
Survey Equipment ($160/Use)	$160.00
Other Direct Expenses Total:	**$800.00**

Project Total **$150,511.34**

EXHIBIT A
SCOPE OF SERVICES
CITY OF BLACK DIAMOND
GINDER CREEK TRAIL

INTRODUCTION

This scope of services for the City of Black Diamond (Client) outlines updates to Perteet's (Consultant) 2018 Sensitive Areas Study and Mitigation Plan for the Ginder Creek Trail. The project objective is to construct a public trail from Morgan Street to Roberts Drive along Ginder Creek so that users on the Roberts Drive corridor can access the Skate Park that is being constructed off Park Street. The Consultant agrees to update the Sensitive Areas Study and Mitigation Plan following a document review of prior developed information, and a field reconnaissance to verify site conditions. The Client's project planning team (Parametrix) will provide a new trail alignment in CAD to Perteet for the preparation of an updated mitigation plan.

Consultant's services will be limited to those expressly set forth herein. If the service is not specifically identified herein, it is expressly excluded. Consultant will have no other obligations, duties, or responsibilities associated with the project except as expressly provided in this Agreement.

Transferring Budget within Contract Maximum: The level of effort is specified in the scope of services. The budget may be transferred between discipline tasks at the discretion of the Consultant, provided that the total contracted amount is not exceeded. The Consultant will have the flexibility to manage budget within a given discipline on a subtask level.

GENERAL SCOPE OF SERVICES

This Scope of Services describes the work elements to be accomplished by the Consultant as summarized under each Task. This scope consists of the following elements:

Task 1 – Project Administration
Task 2 – Environmental Documentation

DETAILED SCOPE OF SERVICES

Task 1 – Project Administration

This task covers the management of the and regular reporting on project progress to meet the project requirements, ensuring effective communication and coordination between the Consultant and the Client.

Activities:

- Regular communication with the Client to address project updates and requirements.

- Preparation of monthly progress reports, including documentation of completed activities and incurred expenses.
- Management of any amendments related to scope, budget, or schedule adjustments.

Deliverables:

- Monthly progress reports and associated invoices (up to two cycles).
- Regular email correspondence with project updates and responses.

Assumptions:

- The level of effort and associated costs are defined in the attached fee schedule.
- All deliverables will be submitted electronically.
- The duration for this scope is expected to cover up to 6 billing cycles post-Notice to Proceed.

Task 2 – Environmental Documentation

Perteet will review the prior documented information, conduct a field visit, determine current wetland buffers and prepare an updated Sensitive Areas Study and Mitigation Plan.

Activities:

- Conduct a site visit to assess current conditions, confirming or revising wetland boundaries and updating wetland delineation field data and the wetland rating form to the Washington State Wetland Rating System for Western Washington, revised 2014 (Ecology Publication #14-06-029), per Black Diamond Municipal Code (BDMC) 19.10.210.
- Prepare an updated Sensitive Areas Study and Mitigation Plan to include a regulatory analysis of buffer setback requirements, updated tables, figures, rating forms. The report will include an impacts analysis and an updated conceptual mitigation plan/drawing.

Assumptions:

- The kind of mitigation is assumed to be wetland rehabilitation according to ratios under BDMC 19.10.240.
- The previous delineation and assessment serve as a baseline for updating the Wetland Site Assessment; no significant changes to site conditions are anticipated. However, up to 6 test plots will be provided to verify and update the wetland boundaries with corresponding upland and wetland data locations.
- Wetland flagging with only be set in the field if observed changes in wetland boundaries are confirmed.
- Up to two wetlands will be rated according to the 2014 Ecology wetland rating system.
- No survey work will be provided. Perteet environmental staff will used the CAD file with the trail alignment provided by Parametrix.
- No permitting coordination is assumed for this scope other than preliminary consultation with the Client.
- If additional efforts are necessary for the completion of other reports, plans, or mitigation design beyond this scope, such work can be provided but will be considered as an additional service beyond this scope of work and will necessitate a supplemental scope and fee.
- No meetings are assumed – consultation will be provided by phone, virtual meetings, and email with the Client.

- This task includes one draft and one final report with up to one round of revisions based on Client feedback.

Deliverables:

- Correspondence via email.
- Draft updated Sensitive Areas Study and Mitigation Plan
- Final report, incorporating one round of revisions based on Client feedback.

Fee and Schedule Estimate

Perteet estimates this scope of services will cost $10,700.00. A detailed fee estimate is provided as Exhibit D.

Exhibit D

Consultant Fee Determination Summary

2707 Colby Avenue, Suite 900, Everett, WA 98201 P 425-252-7700 F 425-339-6018

Project: Ginder Creek Trail Plan - Black Diamond
Client: Black Diamond
Consultant: Perteet
Perteet Project No. 20240225
Date: 12/4/24

HOURLY COSTS

Classification	Hours	Rate	Amount
Senior Associate	9	$275.00	$2,475.00
Sr. Environmental Scientist/Manager	34	$195.00	$6,630.00
Planner III	8	$165.00	$1,320.00
Accountant	1	$150.00	$150.00
Clerical	1	$125.00	$125.00
Labor Total	**53**		**$10,700.00**

CONTRACT TOTAL	**$10,700**

Rates shown reflect the typical compensation rate of employees assigned to the billing category listed. Each category may have multiple employees assigned to that billing category and each employee may have a different hourly rate of pay. Employee compensation is subject to adjustment in June of each calendar year.

RESOLUTION NO. 24-1601

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH PARAMETRIX, INC. TO PROVIDE THE CITY WITH ON-CALL CIVIL ENGINEERING SERVICES

WHEREAS, the City does not have sufficient staff resources to provide civil engineering services to meet the needs of the City; and

WHEREAS, the City advertised for civil engineering services and received Statements of Qualifications from interested consultants on December 21, 2023; and

WHEREAS, City staff recommends authorizing a professional services agreement with Parametrix, Inc. to be one of the consultants to provide on-call civil engineering services to the City;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to execute a professional services agreement with Parametrix, Inc. to provide on-call civil engineering services to the City, significantly in the form attached hereto.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 1ST DAY OF FEBRUARY, 2024.

CITY OF BLACK DIAMOND:

Carol Benson

Carol Benson, Mayor

Attest:

Brenda L Martinez

Brenda L. Martinez, City Clerk

CITY OF BLACK DIAMOND PROFESSIONAL SERVICES AGREEMENT FOR CIVIL ENGINEERING SERVICES FOR STORMWATER, STREETS AND TRANSPORTATION, AND CITY PARKS

This Professional Services Agreement ("Agreement") is entered into by and between:

CITY OF BLACK DIAMOND, WASHINGTON (the "City")
Physical Address: 24301 Roberts Drive
Mailing Address: PO Box 599
Black Diamond, WA 98010
Contact: Scott Hanis Phone: 360-851-4521 Fax : 360-851-4501

and

PARAMETRIX, INC. ("Consultant")
Physical Address: 1019 39th Avenue SE, Suite 100
Puyallup, WA 98374
Mailing Address: Same as above
Contact: Austin Fisher, P.E. Phone: 253-604-6600 Fax: 855-542-6353
Tax ID No.: 91-0914810

for non-exclusive on-call professional civil engineering services related to the stormwater utility, streets/transportation, and parks for the City of Black Diamond Public Works and Community Development departments.

WHEREAS, the City has previously contracted with Consultant to provide the City with the same or substantially similar services for the Public Works and Community Development departments; and

WHEREAS, the City has conducted an RFQ and qualifications-based selection process for civil engineering services, and based on that process the City desires to continue working with the Consultant on Public Works and Community Development matters under the terms and conditions set forth herein; and

WHEREAS, the Consultant has agreed to provide the services described in Exhibit A (scope of work) under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

TERMS AND CONDITIONS

1. Services by Consultant

1.1 Consultant has been retained by the City to provide professional civil engineering on-call services related to the stormwater utility, streets/transportation, and City parks, as generally described in the Scope of Work attached to this Agreement as Exhibit "A". The services performed by Consultant shall not exceed the Scope of Work nor shall the Consultant be entitled to a greater amount of compensation as that provided in this Agreement without the prior written authorization of the City.

1.2 The City may from time to time require changes or modifications in the Scope of Work. Such changes, including any decrease or increase in the amount of compensation, shall be agreed to by the parties and incorporated in written amendments to this Agreement.

1.3 Consultant represents and warrants that it, its staff to be assigned to the Project, and its subconsultants and their staff have the requisite training, skill, and experience necessary to provide the services required by this Agreement and are appropriately accredited and licensed by all applicable agencies and governmental entities. Services provided by Consultant and its subconsultants under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances.

2. Schedule of Work

2.1 The City will issue on on-call task request for each project task for which the City requires Consultant services. No work shall be commenced by Consultant under this Agreement except pursuant to such an on-call task request issued by the City in the form attached as Exhibit "B." Consultant shall perform the services described in the on-call task request in accordance with the schedule and scope of work set forth in the on-call task request (the "Task Scope of Work").

2.2 Consultant will work within the project schedule set forth in the on-call task request and will diligently proceed with the work and shall assure that it, and its subconsultants, will have adequate staffing at all times in order to complete the Scope of Work in a timely manner. If factors beyond Consultant's control that could not have been reasonably foreseen as of the date of this Agreement cause delay, then the parties will negotiate in good faith to determine whether an extension is appropriate. The Consultant shall provide the City with written notice of any delay, or potential delay, that may trigger the need for a time extension within 3 business days after the Consultant becomes aware of the delay or potential delay.

2.3 Consultant is authorized to proceed with services upon receipt of a signed task order.

3. Compensation

3.1 Rates. Compensation for the services provided pursuant to each on-call task request shall be on a time and materials basis according to the list of billing rates and reimbursable expenses attached hereto as Exhibit "C". Consultant may adjust the billing rates and reimbursable expenses once each calendar year on or after January 1st by providing the City with written notice of the adjusted rates and expenses no less than (30) thirty days prior to the effective date of such adjustment. The billing rates and reimbursable expenses for on-call task orders issued prior to receipt of written notice of the rate/expense adjustment by the City shall not be affected by the adjustment.

3.2 The City shall pay the Consultant an amount based on time and materials, not to exceed Two Hundred Thousand Dollars ($200,000.00) for the services described in Section 1 herein. This is the maximum amount to be paid under this Agreement and shall not be exceeded without the prior written authorization of the City in the form of a negotiated and executed amendment to this Agreement.

3.3 Other. In the event that after commencement of work, the Consultant anticipates that the work for an on-call task request will exceed the initial amount authorized, Consultant shall promptly notify the City and provide the City with whatever documents or information is necessary to request approval of any amounts in excess thereof.

4. Payment

4.1 Consultant shall maintain time and expense records and provide them to the City monthly, along with monthly invoices, in a format acceptable to the City for work performed to the date of the invoice.

4.2 All invoices shall be paid by City warrant within sixty (60) days of actual receipt by the City of an invoice conforming in all respects to the terms of this Agreement.

4.3 Consultant shall keep cost records and accounts pertaining to this Agreement available for inspection by City representatives for three (3) years after final payment unless a longer period is required by a third-party agreement. Consultant shall make copies available to the City on request.

4.4 If the services rendered do not meet the requirements of the Agreement, Consultant will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement.

5. Discrimination and Compliance with Laws

5.1 Consultant agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.

5.2 Consultant and its subconsultants shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement.

5.3 Any violation of this Section 5 shall be a material breach of this Agreement and grounds for immediate cancellation, termination, or suspension of the Agreement by the City, in whole or in part, and may result in Consultant's ineligibility to conduct further work for the City.

6. Duration, Suspension, and Termination of Agreement

6.1 This Agreement takes effect on the date it has been signed by both parties, and it shall remain in effect for a period of two years, unless extended or terminated in writing pursuant to this Section 6.

6.2 The City reserves the right to terminate or suspend this Agreement at any time, with or without cause, by giving Consultant notice in writing no fewer than ten (10) days prior to the stated termination or suspension date. In the event of termination, all finished or unfinished reports, or other material prepared by Consultant pursuant to this Agreement, shall be submitted to the City. In the event the City terminates this Agreement prior to completion without cause, Consultant may complete such analyses and records as may be necessary to place its files in order. Consultant shall be entitled to compensation for any satisfactory work completed on the Project prior to the date of suspension or termination.

6.3 Any notice from the City to Consultant regarding the suspension of this Agreement shall specify the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to Consultant's reasonable expenses and shall be subject to verification. Consultant shall resume performance of services under this Agreement without delay when the suspension period ends.

6.4 Consultant may terminate this Agreement at any time for cause, so long as Consultant first gives the City at least 30 days' written notice of Consultant's intent to terminate and a reasonable opportunity for the City to cure the purported default. Consultant may terminate this Agreement without cause upon no fewer than 90 days' prior written notice to the City.

7. Standard of Care

7.1 Consultant represents and warrants that it has the requisite training, skill, and experience necessary to provide the services under this Agreement and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services Consultant provides under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances. Consultant understands and agrees that the services rendered pursuant to this Agreement are for the sole exclusive benefit of the City and that no third party shall have authority to authorize, approve, direct or control any of the services rendered to the City pursuant to this Agreement.

8. Ownership of Work Product

8.1 Ownership of the originals of any reports, data, studies, surveys, charts, maps, drawings, specifications, figures, photographs, memoranda, and any other documents which are developed, compiled, or produced as a result of this Agreement, whether or not completed, shall be vested in the City and shall be submitted to the City upon termination of this Agreement. Consultant assigns to the City all of Consultant's right, title, and interest in any such documents.

Any reuse of these materials by the City for projects or purposes other than those that fall within the scope of this Agreement and the Project to which it relates, without written concurrence by Consultant, will be at the sole risk of the City.

8.2 The City acknowledges Consultant's documents as instruments of professional service. Nevertheless, the documents prepared under this Agreement shall become the property of the City upon completion of the work. The City agrees to hold harmless and indemnify Consultant against all claims made against Consultant for damage or injury, including defense costs, arising out of the City's reuse of such documents beyond the use for which they were originally intended without the written authorization of Consultant.

8.3 Methodology, software, logic, and systems developed under this Agreement are the property of Consultant and the City, and may be used as either Consultant or the City see fit, including the right to revise or publish the same without limitation.

9. Indemnification/Hold Harmless

9.1 Consultant shall defend, indemnify, and hold the City, its officers, officials, employees, volunteers, and agents harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising directly or indirectly out of or resulting from the acts, errors, or omissions of Consultant or its subconsultants in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. PROVIDED, HOWEVER, THAT IF ANY SUCH CLAIMS, INJURIES, DAMAGES, LOSSES OR SUITS RESULT FROM THE CONCURRENT NEGLIGENCE OF CONSULTANT AND THE CITY, IT IS EXPRESSLY AGREED THAT CONSULTANT'S OBLIGATIONS AND INDEMNITY UNDER THIS PARAGRAPH SHALL BE EFFECTIVE ONLY TO THE EXTENT OF CONSULTANT'S NEGLIGENCE.

9.2 The City's inspection or acceptance of any of the Consultant's work when completed shall not be grounds to avoid any of these covenants of indemnification.

9.3 IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE CONSULTANT'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE CONSULTANT'S WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY THE CONSULTANT'S EMPLOYEES DIRECTLY AGAINST THE CONSULTANT.

9.4 The provisions of this Section 9 shall survive the expiration or termination of this Agreement.

10. Insurance

10.1 Consultant shall procure and maintain for the duration of the Agreement, and shall provide proof satisfactory to the City that such insurance is procured and maintained by each of its subconsultants, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, or employees.

10.2 Consultant shall procure and maintain the following types and amounts of insurance:

a. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage. This insurance shall have a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident.

b. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 or a substitute form providing equivalent liability coverage and shall cover liability arising from premises, operations, independent contractors, personal injury, and advertising injury. This insurance shall be written with limits no less than $2,000,000 each occurrence, $2,000,000 general aggregate.

c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

d. Professional Liability insurance appropriate to Consultant's profession, with limits no less than $2,000,000 per claim and $2,000,000 policy aggregate limit.

10.3 The Automobile Liability, Commercial General Liability, and Professional Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

a. Consultant's insurance coverage shall be primary insurance vis-à-vis the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess over Consultant's insurance and shall not contribute with it.

b. Consultant's insurance shall be endorsed to state that coverage shall not be cancelled, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

10.4 The City shall be named as an additional insured under Consultant's Automobile Liability and Commercial General Liability insurance policies with respect to the work to be performed for the City pursuant to this Agreement.

10.5 Insurance shall be placed with insurers with a current A.M. Best rating of not less than A:VII.

10.6 Declaration pages issued by the insurance carriers for the policies mentioned in this Section 10 showing such insurance to be in force shall be filed with the City not less than ten (10) days following both parties signing this Agreement and before commencement of the work. In addition, the City may request, in writing, a full copy from Consultant of any insurance policy Consultant must procure and maintain pursuant to this Agreement and Consultant must provide such copy to the City within ten (10) days of Consultant's receipt of the City's request. Any policy or required insurance written on a claims-made basis shall provide coverage as to all claims arising out of the services performed under this Agreement and for three (3) years following completion of the services to be performed. It shall be a material breach of this Agreement for Consultant to fail to procure and maintain the insurance required by this Section 10 or to provide the proof of such insurance to the City as provided for in this Agreement.

11. Assigning or Subcontracting

11.1 Consultant shall not assign, transfer, subcontract, or encumber any rights, duties, or interests accruing from this Agreement without the express prior written consent of the City, which consent may be withheld at the sole discretion of the City.

12. Independent Contractor

12.1 Consultant and its subconsultants are, and shall be at all times during the term of this Agreement, independent contractors. As the Consultant is customarily engaged in an independently established trade which encompasses the specific service provided to the City hereunder, no agent, employee, representative or sub-consultant of the Consultant shall be or shall be deemed to be the employee, agent, representative or sub-consultant of the City. In the performance of the work, the Consultant is an independent contractor with the ability to control and direct the performance and details of the work, the City being interested only in the results obtained under this Agreement. None of the benefits provided by the City to its employees including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub-consultants of the Consultant. The Consultant will be solely and entirely responsible for its acts and for the acts of its agents, employees, representatives and sub-consultants during the performance of this Agreement. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that the Consultant performs hereunder.

12.2 The Consultant shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and sub-consultants in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at the Consultant's own risk, and the Consultant shall be responsible for any loss of or damage to materials, tools, or other articles used or held by the Consultant for use in connection with the work.

13. Notice

13.1 All notices required by this Agreement shall be considered properly delivered when personally delivered by courier service, when received by facsimile, or on the third day following mailing, postage prepaid, certified mail, return receipt requested to:

City:

Scott Hanis
City of Black Diamond
24301 Roberts Drive
P.O. Box 599
Black Diamond, WA 98010
Fax: 360-851-4501

With a copy to: City Clerk

Consultant:

Brenna Tumbling
Senior Engineer
Parametrix, Inc.
1019 39th Avenue SE, Suite 100
Puyallup, WA 98374
Fax: 855-542-6353

14. Disputes

14.1 This Agreement, and any dispute arising out of or relating to the interpretation or enforcement of this Agreement, shall be governed by and construed according to the laws of the State of Washington, excluding its choice-of-law rules. Venue and personal jurisdiction shall lie exclusively in King County Superior Court, Kent, Washington.

15. Attorney Fees

15.1 In any suit or action instituted to enforce any right granted in this Agreement, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorney fees from the other party.

16. General Administration and Management on Behalf of the City

16.1 The Mayor of the City, or his/her designee (the contract Administrator) shall review and approve Consultant's invoices to the City under this Agreement and shall have primary responsibility for overseeing and approving work or services to be performed by Consultant. Consultant understands and agrees that any and all work to be performed pursuant to this Agreement must be approved in advance by the contract Administrator. No third party, including the project applicant, shall have any direct control or influence over the services performed under this Contract.

16.2 Even though the Consultant is an independent contractor with the authority to control and direct the performance, and details of the work authorized under this Agreement, the work must meet the approval of the City and shall be subject to the City's general right of inspection to secure the satisfactory completion thereof. The Consultant agrees to comply with all federal, state, and municipal laws, rules, and regulations that are now effective or become applicable within the terms of this Agreement to the Consultant's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

16.3 The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options and the same shall be and remain in full force and effect.

17. Extent of Agreement/Modification

17.1 This Agreement, together with any attachments or addenda, represents the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended, modified, or added to by written instrument properly signed by both parties. The parties acknowledge the general contract rule that a clause in a contract, such as this one, prohibiting oral modifications is itself generally subject to oral modification. However, in order to ensure certainty as to the terms and conditions of this Agreement, the parties waive this general contract rule.

18. Conflict of Interest; Non-Collusion

18.1 No officer, employee or agent of the City, nor any member of the immediate family of any such officer, employee or agent, shall have any personal financial interest, direct or indirect, in this Contract, either in fact or in appearance. The Consultant shall comply with all federal, state, and City conflict of interest laws, statutes and regulations. The Consultant represents that the Consultant presently has no interest and shall not acquire any interest, direct or indirect, in the project to which this Contract pertains which would conflict in any manner or degree with the performance of the Consultant's services and obligations hereunder. The contractor's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from the project applicant or any affiliate or agent of the project applicant.

18.2 The Consultant warrants and represents that the Consultant has not, nor has any other member, employee, representative, agent or officer of the Consultant, entered into or offered to enter into any combination, collusion or agreement with any person or entity to receive or pay, and that he has not received or paid, any sum of money or other consideration for the execution of this Contract other than the consideration offered pursuant to the terms and conditions hereof.

AGREED TO BY:

CITY OF BLACK DIAMOND	CONSULTANT
By: Carol Benson	By: ______________
Carol Benson	Austin Fisher
Its: Mayor	Its: Vice President
Date: 2/2/24	Date: ______________

Attest:

By: Brenda L. Martinez

Brenda L. Martinez
City Clerk

APPROVED AS TO FORM:

____

David A. Linehan
City Attorney

EXHIBIT A

SCOPE OF SERVICES

Provide on-call engineering services to support the City of Black Diamond, including but not limited to, the following:

- Capital projects related to transportation, stormwater, and parks
- Community Development services
- Development review services related to transportation and stormwater
- Utility operations and maintenance needs related to stormwater
- Street Department needs
- Other City departmental needs
- Survey needs

EXHIBIT B

City of Black Diamond On-Call Task Request

Date: ____________ City Staff Contact: ____________

Task Name: ____________ Phone: 360-851-4446

Consultant Project No.: ____________ Fax: 360-851-4501

Consultant Contact Name: ____________

Consultant Phone: ____________

Consultant Fax: ____________

Scope of Task Request Including Deliverables and Schedule

Budget Estimate:

Task Request Approval:

City of Black Diamond:

____________ Written Name ____________ Title

____________ Signature ____________ Date

Consultant:

____________ Written Name ____________ Title

____________ Signature ____________ Date

*Costs are billed on a time and materials basis, the Consultant shall notify the City should additional funds be necessary to complete the task order. Additional work beyond that which is ordered by the City shall not commence until written notification is received from the City.

EXHIBIT C

(Billing Rates and Reimbursable Expenses)

Exhibit C

Parametrix Puget Sound Billing Rates - October 1, 2023 through September 30, 2024

Classification	Grade	Rate for Billing 2024
CADD Operator I	8	$120
CADD Operator II	9	$130
CADD Operator III	11	$145
CADD Supervisor/Technical Lead	12	$155
CADD Services Manager	14	$180
Jr. Designer	8	$120
Designer I	10	$140
Designer II	11	$150
Designer III	12	$160
Designer III	13	$170
Designer IV	14	$180
Sr. Designer	15	$200
Sr. Designer	16	$220
Sr. Designer	17	$235
Jr. Engineer	8	$120
Engineer I	10	$145
Engineer II	11	$150
Engineer III	12	$160
Engineer III	13	$175
Engineer IV	14	$195
Sr. Engineer	15	$225
Sr. Engineer	16	$240
Sr. Engineer	17	$260
Sr. Consultant	18	$300
Sr. Consultant	19	$310
Electrical Designer I	11	$155
Electrical Designer II	12	$170
Electrical Designer III	13	$185
Electrical Designer IV	14	$190
Sr. Electrical Designer	15-16	$225
Sr. Electrical Designer	17	$245
Electrical Engineer I	11	$155
Electrical Engineer II	12	$165
Electrical Engineer III	13	$180
Electrical Engineer IV	14-15	$210
Sr. Electrical Engineer	16-17	$240
Sr. Electrical Engineer	18	$285
Jr. Surveyor	8	$115
Surveyor I	9	$125
Surveyor II	10	$130
Surveyor III	11	$150
Sr. Surveyor	12	$160
Sr. Surveyor	13	$185
Survey Supervisor	14-15	$205
Survey Supervisor	16-17	$225
Survey Prevailing Wage*		
Jr. Inspector	8	$120
Construction Inspector	10-11	$145
Sr. Construction Inspector	12-13	$160
Resident Engineer	13	$175
Resident Engineer	14	$185
Construction Manager I	12-14	$185
Construction Manager II	15-17	$200
Sr. Construction Manager	15	$220
Sr. Construction Manager	16-17	$250
Owner's Representative	18-19	$275
Division Manager	16-17	$250
Division Manager, Regional DM	18-19	$285
Operations Manager	16-17	$250
Operations Manager	18-19	$285
Project Delivery Manager	18-20	$295
Principal Consultant	19	$300
Principal Consultant	20	$320
Vice President/Sr. Vice President	18-20	$320

Classification	Grade	Rate for Billing 2024
Jr. Planner	8	$120
Planner I	10	$135
Planner II	11	$145
Planner III	12	$155
Planner III	13	$165
Planner IV	14	$180
Sr. Planner	15	$205
Sr. Planner	16	$225
Sr. Planner	17	$240
Jr. Scientist/Biologist	8	$120
Scientist/Biologist I	10	$135
Scientist/Biologist II	11	$145
Scientist/Biologist III	12	$155
Scientist/Biologist III	13	$165
Scientist/Biologist IV	14	$180
Sr. Scientist/Biologist	15	$200
Sr. Scientist/Biologist	16	$225
Sr. Scientist/Biologist	17	$240
Environmental Technician I	7-8	$120
Environmental Technician II	9	$130
Environmental Technician III	10	$135
Jr. Hydrogeologist	8	$120
Hydrogeologist I	10	$130
Hydrogeologist II	11	$145
Hydrogeologist III	12-13	$160
Hydrogeologist IV	14	$185
Sr. Hydrogeologist	15	$200
Sr. Hydrogeologist	16	$220
Sr. Hydrogeologist	17	$240
GIS Technician	9	$130
GIS Analyst	10	$135
Sr. GIS Analyst	11	$145
Graphic Designer	10-11	$145
Sr. Graphic Designer	12-13	$160
Publications Specialist I	8	$110
Publications Specialist II	9-10	$130
Sr. Publications Specialist	10-11	$145
Publications Supervisor	12-13	$155
Technical Editor	10-11	$145
Sr. Technical Editor	12-13	$155
Technical Aide	7	$110
Sr. Technical Aide	8	$120
Project Coordinator	9	$130
Sr. Project Coordinator	10	$140
Project Controls Specialist	11	$150
Sr. Project Controls Specialist	12-13	$165
Project Accountant	9	$130
Sr. Project Accountant	10-11	$145
Accounting Specialist	9	$130
Sr. Accounting Specialist	10-11	$140
Admin Assistant	7	$110
Sr. Admin Assistant	8	$120
Office Administrator	10-11	$145
Sr. Office Administrator	12-13	$155
Office Administrative Manager	14-15	$185
Business Manager, Rgnl Off Mgr	15-16	$205
Sr. Contract Administrator	12-13	$165
Director of Risk Management	20	$300
UAV Pilot	12-13	$195
Expert Witness		$400

* Prevailing Wage Rates apply to construction surveying on all Washington Public Works Projects.

ZWA 2023-2024
10/1/2023

CITY COUNCIL AGENDA BILL

City of Black Diamond
Post Office Box 599
Black Diamond, WA 98010

ITEM INFORMATION

SUBJECT:	**Agenda Date: January 2, 2025**	**AB25-007**
Resolution to Suspend the Optional Comprehensive Plan Annual Docket Process for 2025	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Andy Williamson	X
	Finance – Xavier Mason/May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): n/a	Police – Chief Kiblinger	
Fund Source:	Public Works – Scott Hanis	
Timeline:	Court – Judge Swain/Tawnya Parks	

Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator

Attachments: Resolution

SUMMARY STATEMENT:

Washington State law requires that King County and incorporated cities within King County prepare comprehensive plans consisted with Revised Code of Washington (RCW) Chapter 36.70A and rules set by the Department of Commerce. Under these laws, comprehensive plans and development regulations are subject to ongoing review, including receiving suggestions from the public regarding proposed amendments to a comprehensive plan. RCW 37.70A.130(2)(b) requires proposed updates, amendments, or reviews to be simultaneous to ensure that cumulative impacts to a city's plan are addressed. Under state law, the City is required to conduct a periodic review and update to the Comprehensive Plan by December 31, 2024. Substantial progress on that mandatory periodic update has been achieved, but work remains ongoing before a final Plan update can be adopted.

In addition to the mandatory 10-year periodic review, the Black Diamond Municipal Code (BDMC) Chapter 16.10 provides an optional process for consideration of Comprehensive Plan amendments on annual basis if submitted by March 1st of each year. These suggested annual amendments, if any are received, need to be analyzed by staff, placed on a preliminary docket by the City's Planning Director, submitted to the Planning Commission for review and recommendation, and considered by the City Council, to set a final docket of plan amendments to be further analyzed and considered for potential adoption by the end of the year.

The broad, statutorily mandated periodic review every 10 years is a significantly more intensive and wide-ranging update effort for the city and community than the optional annual docketing amendment process. The city-wide nature of the comprehensive plan periodic update entails a full review of each element of the comprehensive plan, incorporation of new state law requirements, and implementation of regional growth strategies and countywide planning policies.

The Administration proposes that the City Council adopt a resolution suspending the annual acceptance and docketing of optional comprehensive plan amendments in 2025 until after completion and adoption of the ongoing 2024 Comprehensive Plan periodic update. Suspension of the annual docketing and review process in 2025 would focus the City's limited staff and consultant resources on the mandatory periodic update effort. It would also avoid the confusion and potential conflicts that could be introduced by trying to run a parallel docketing process of new plan amendments while still analyzing and working to incorporate previously suggested plan amendments and numerous changes required by state law.

The Council previously suspended the annual amendment docketing process for 2024 to allow Staff to focus all long-range planning efforts on the 2024 periodic update. Unfortunately, that work was not completed in 2024 due to challenges associated with numerous legislative and policy changes at the state, regional, and county levels, as well as the complexity of harmonizing desired updates to the land use map and development regulations with the expiration of the MPD development agreements. Recent staffing challenges have also delayed completion of the 2024 periodic update.

Accordingly, the Administration is proposing that the acceptance of optional comprehensive plan annual amendment requests for docketing in the year 2025 be suspended until the 2026 annual amendment cycle. As previously stated by staff and directed by the City Council, all prior public requests for Comp Plan amendments from the 2020, 2021, 2022, and 2023 docketing cycles have been analyzed and, where appropriate, incorporated into the ongoing 2024 periodic update. The resolution also includes the expectation that long-range planning efforts shall be devoted to competing the periodic update and presenting it to the City Council for adoption as soon as possible.

FISCAL NOTE (Finance Department): There is no financial impact with adoption of the subject resolution; there could be financial impacts for increased staff/consultants if not adopted.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **Motion to adopt Resolution 25-1655 to Suspend the Optional Comprehensive Plan Annual Docketing Process for 2025 so that City Resources can be Focused on Completing the Required Periodic Update as Soon as Possible.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
January 2, 2025		

RESOLUTION NO. 25-1655

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, SUSPENDING THE ANNUAL ACCEPTANCE AND DOCKETING OF SUGGESTED COMPREHENSIVE PLAN AMENDMENTS IN 2025 UNTIL AFTER COMPLETION OF THE CITY'S COMPREHENSIVE PLAN PERIODIC UPDATE.

WHEREAS, Washington State law requires that King County and incorporated cities within the County prepare comprehensive plans consistent with Revised Code of Washington (RCW) Chapter 36.70A and rules set by the Department of Commerce, Washington Administrative Code (WAC) Chapter 365-196; and

WHEREAS, under these laws, comprehensive plans and development regulations are subject to ongoing review, including receiving suggestions from staff, Council, and members of the public regarding proposed amendments to the comprehensive plan; and

WHEREAS, RCW 36.70A.130(5)(a) was recently amended to mandate that cities within King County complete a major periodic review of their comprehensive plans by no later than December 31, 2024, and every ten years thereafter; and

WHEREAS, RCW 36.70A.130(2)(b) requires proposed updates, amendments, or reviews to be simultaneous to ensure that cumulative impacts of proposed changes to the City's plan are addressed; and

WHEREAS, the City of Black Diamond completed its last periodic review on May 2, 2019, when the City Council adopted the 2015-2035 Comprehensive Plan in accordance with RCW 36.70A.130(1)(a), and is now working toward completing the latest statutorily required periodic review and update of the Comprehensive Plan, with a deadline for completion by December 31, 2024; and

WHEREAS, despite best efforts and substantial progress toward completing the Comprehensive Plan periodic update by the December 31, 2024 deadline, the City has not yet finished its work on all of the plan elements due to challenges with staffing resources; the complexity of harmonizing desired updates to the land use map and related development regulations with the expiration of the MPD development agreements; and shifting regulatory requirements from the state, regional, and county policymakers, which layered additional compliance requirements onto the update process; and

WHEREAS, in addition to the major periodic update required by state law, the City Council has established an optional process for considering an annual docket of proposed comprehensive plan amendments under Black Diamond Municipal Code (BDMC)

Chapter 16.10, which allows amendments to the Comprehensive Plan to be proposed by anyone and submitted to the planning director by March 1st of the current calendar year to be considered for placement on a docket for further analysis and potential adoption during that year's amendment process; and

WHEREAS, the broad, mandated periodic review is a significantly more intensive and wide-ranging update effort for the City and community than the optional annual docketing amendment process; and

WHEREAS, City staff continue to make progress toward completing the 2024 periodic update, including analysis and incorporation of suggested amendments that have been received from the public in 2020, 2021, 2022, and 2023, and this process is utilizing all available staff and consultant resources to ensure compliance with state law, and staff anticipate completing this work in the first quarter of 2025, with Council adoption to follow shortly thereafter; and

WHEREAS, the city-wide nature of the Comprehensive Plan periodic update, which entails a thorough review and analysis of each element of the Comprehensive Plan to ensure compliance with statewide regulatory changes, regional growth strategies, and countywide planning policies, requires the full dedication of City staff and consultant resources, which would preclude the ability to timely review and analyze privately initiated annual amendments to the Comprehensive Plan in 2025; and

WHEREAS, accepting new requests for annual Comprehensive Plan amendments pursuant to the optional annual docket as outlined in BDMC 16.10.130 would delay and impede the completion of the statutorily required periodic update by (i) diverting limited staff and consulting resources to the task of analyzing such proposed amendments and preparing the annual docket report and recommendations to Council; and (2) creating confusion and potential inconsistencies with the ongoing work of completing the periodic update that is already underway, given that all proposed amendments must be analyzed together for cumulative impacts of the proposed changes, and further given that plan elements must be internally consistent; and

WHEREAS, pursuant to prior staff recommendations and City Council direction, all prior public requests for annual plan amendments received as part of the 2020, 2021, 2022, and 2023 docketing cycles (and the related analysis of those requests that has already been completed by staff and the Planning Commission) have been incorporated into the ongoing 2024 periodic update process, such that the objective of public engagement and input in the Comprehensive Plan update will continue to be satisfied; and

WHEREAS, allowing City staff and consultant resources to be focused on completing the work of the 2024 periodic update to the Comprehensive Plan without having to develop and maintain an optional parallel docketing process for annual plan amendments will ensure that the periodic update is completed as soon as possible and with appropriate attention to the amendments that have already been requested by the public and analyzed and recommended by staff and the Planning Commission;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Suspension of Annual Docketing Process. For the reasons stated in the above recitals, the acceptance and docketing of optional Comprehensive Plan amendment requests for the year 2025, as described in BDMC 16.10.130, is hereby suspended until January 1, 2026, to allow City staff, consultants, and financial resources to be focused on completing the statutorily required periodic update, which was due by December 31, 2024, but which remains incomplete. Consistent with prior Council direction, City staffing and budgetary resources for long-range planning shall be devoted toward completion of the ongoing Comprehensive Plan periodic update, which shall be prepared and presented for City Council adoption as soon as possible.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 2ND DAY OF JANUARY, 2025.

Mayor Carol Benson

ATTEST:

Brenda L. Martinez, City Clerk