



CITY OF BLACK DIAMOND
February 20, 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:

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:

Presentation – Black Diamond Community Center – Cheryl Hanson

1) AB25-024 – Confirming the Mayor’s Appointment of Heather Asante to Position #7 of the Planning Commission

COMMITTEE REPORTS:

DEPARTMENT REPORTS:

CONSENT AGENDA:

2) Claim Checks – February 20, 2025, Check No. 55654 through Check No. 55725 (voids 55536, 53908, 55653) and EFTs in the amount of \$748,126.23

3) Payroll – January 2025, Check No. 20485 through 20492 and ACHs in the amount of \$608,854.29

4) Minutes–Council Meeting of February 6, 2025

PUBLIC HEARINGS:

5) AB25-025 – Public Hearing Regarding the Renewal Moratorium on Battery Energy Storage Systems for an Additional Six Months

Mr. Linehan

UNFINISHED BUSINESS:

6) **AB25-026** –Fire Services RFP – for discussion only

Councilors

NEW BUSINESS:

7) **AB25-027** – Ordinance Amending Section 2.06.010 of the Municipal Code Pertaining to City Office Hours

Ms. Martinez

MAYOR'S REPORT:

COUNCIL REPORTS:

- Councilmember Page
- Councilmember Deady
- Councilmember Nielsen
- Councilmember Peterson
- Councilmember Mulvihill
- Councilmember Young
- Councilmember Jones

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Confirming the Mayor's appointment of Heather Asante to Position No. 7 of the Planning Commission.	Agenda Date: February 20, 2025	
	AB25-024	
	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	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note):	Public Works – Scott Hanis	
Fund Source:	Court – Tawnya Parks	
Timeline:		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: PC Application		
SUMMARY STATEMENT: The Planning Commission consists of seven volunteer members of the community to meet monthly and make recommendations to the City Council on comprehensive plan amendments and various development regulations that guide the development of the City. With the resignation of John Olson, a vacancy was created on the Planning Commission. Staff advertised to fill this vacancy and received four applications. Interviews were conducted by me and Interim Community Development Director Williamson with all applicants. Following the interviews we believe that with her background, knowledge, and expertise, Heather Asante would be a good addition to the Planning Commission. Mayor Benson is seeking Council confirmation of her appointment of Heather Asante to the City of Black Diamond's Planning Commission Position #7; term ending on December 31, 2025. FISCAL NOTE (Finance Department): N/A		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: MOTION to confirm the Mayor's appointment of Heather Asante to Position No. 7 of the Planning Commission; said term to expire on December 31, 2025.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
February 20, 2025		



CITY OF BLACK DIAMOND

Planning Commissioner Application

Mailing Address: PO Box 599

Physical Address: 24321 Roberts Drive

Black Diamond, WA 98012

Phone: 360.831.4502 • Fax: 360.491.4502

NAME OF APPLICANT: Rebecca K. Aschette
ADDRESS OF RESIDENCE: [REDACTED] Black Diamond 98010
EMAIL ADDRESS: [REDACTED]
PHONE NUMBER (VARIABLE HOME, BUSINESS): [REDACTED]
BEST TIME TO CONTACT: During Business Hours

QUALIFICATIONS AND COMMITMENT REQUIREMENTS (PLEASE INITIAL CONFIRMING AFFIRMATIVE):

- ☒ Applicant is willing to fulfill a 4-year term (or the remaining portion of a term when replacing an elected official).
- ☒ Applicant has an interest in planning, land use, environmental affairs or residential and commercial development as evidenced by training, experience, or actions.
- ☒ Applicant resides in the city at least one hundred eighty days each calendar year or owns a business with a physical presence within the city limits with an active Black Diamond business license.
- ☒ Applicant is able to regularly attend planning commission meetings in person, without fail for evenings, and is committed to not being more than three consecutive absences.
- ☒ Applicant will make impartial, objective recommendations and decisions in the best interest of the city, and not in conflict with personal or business interests and confirms current employment or public position does not create a conflict of interest with serving as a Black Diamond Planning Commissioner.

Please provide a narrative (up to one page as an attachment) describing your qualifications, experience, interest, and commitment to serve as planning commissioner and/or a resume supporting your qualifications, experience, education, current or past occupations, and interests to serve as a Planning Commissioner.

Rebecca K. Aschette
SIGNATURE OF APPLICANT

11/05/2014
DATE

HEATHER K. F. ASANTE

Black Diamond, WA • •

Skills

- Adaptability | Attention to Detail | Collaborations and Building Partnerships | Budget Management | Communication |
- Customer Service | Data Management | Delivering Results | Discretion & Confidentiality | Events Planning | Interpersonal
- Skills | Microsoft Office Suite | Multi-Tasking | Organizational Skills | Problem Solving | Project Management | Space
- Planning | Time Management | Travel Itinerary | Vendor Management

Work History

Executive Operations Manager (Chief of Staff), 01/2024 to current

Hearst Corporation

- Provide strategic counsel to the Chief Commerce Officer (CCO)
- Manages day-to-day operations, including meetings, projects and communications
- Supports the CCO with administrative and strategic needs, and acts as the gatekeeper for the executive
- Participates and manages organizations performance metrics
- Assisting with the hiring process, including screening candidates and partnering with the recruiting department.
- Facilitates several large organizational meetings across various time zones, departments and leaders
- Manages employees and various executive calendars
- Oversee the office space, construction, restructure of the space in Seattle and New York
- Owns the budget for the executive office and participates in ongoing budget meetings

Program Manager, 09/2021 to 01/2024

Amazon.com

- With a demonstrated ability to exercise strong judgment, meticulous attention to detail and proven proficiency in building collaborative partnerships., Global Corporate Affairs (WW Communications & Public Policy)
- Orchestrates comprehensive understanding of space allocation and locations across a global organization spanning 52 countries and 2K+ employees worldwide
- Met with project stakeholders on a regular basis to assess progress and adjusted as necessary
- Coached team members on productivity strategies to accomplish challenging goals
- Interacted with customers and clients to identify business needs and requirements
- Engaged and worked alongside cross-functional stakeholders to manage strategic initiatives
- Identified program obstacles and communicated possible impacts to the team
- Collaborated with business leadership to set priorities based on business needs, resource capacity and risk exposure

- Designed and developed programs and projects for dissemination to personnel
- Managed multiple strategic projects with numerous sub-projects or workstreams
- Participated in vendor selection and management process for program initiatives
- Leveraged project management processes and tools to define and execute projects
- Developed and maintained logistics workflows, procedures and reports
- Established milestones and objectives based on input from functional areas and stakeholders.
- Devised creative solutions to critical customer and user needs
- Demonstrated strong writing and presentation skills to develop briefs, memorandums and analytical reports for clients
- Managed and supervised administrative and daily program operations, complying with policies and regulations
- Participated in pilot tests and revised programs based on feedback and results.
- Facilitated workshops and conducted one-on-one training to educate team members.
- Collaborates seamlessly with leaders from Finance, Human Resources, Recruiting, GREF, and other departments to ensure each employee is accounted for
- Spearhead's and execute complex office relocations encompassing internal re-stacks, building migrations and reshuffles
- Cultivates and nurtures open and positive relationships with numerous key teams and individuals, fostering a collaborative work environment
- Leads collaborative efforts with teams successfully complete physical space audits, ensuring optimal resource allocation
- Assumed a pivotal role in designing and implementing Return to Office plans for two distinct organizations, impacting 2K+ employees globally
- Formulates site strategy documents and delivers presentations to senior leaders, showcasing strategic insights
- Leverages persuasive abilities to guide multiple leaders in embracing plans for employee return to office; assists in virtual employee application assessments
- Ensures precise employee assignments and transfers to appropriate building locations, domestically and internationally
- Fosters a close partnership with the Amazon Global Real Estate and Facilities team, facilitating clear understanding of available space and locations under space constraints
- Successfully managed the construction of a Sr
- Vice President executive office, staying within budgetary confines(\$750K)
- Collaborates closely with the SVP executive teams to grasp their vision and subsequently translate it into tangible reality
- Oversees the allocation and establishment of the organization's presence in our HQ2 location (Arlington, VA)
- Effectively executes 100+ building relocations, impacting over 2K employees globally
- Demonstrates commitment to maintaining utmost discretion and privacy in handling employee data

Executive Assistant, 02/2018 to 09/2021

Amazon.com

- Coordinated multiple large events for the organizations while remaining within budget
- Collaborated with Amazon Events on large scale events both in person and virtually
- Teamed with other team members to create a global virtual 500+ person event

- Streamlined and managed intricate calendaring for a Vice President and multiple Directors, optimizing time allocation and ensuring efficient schedules
- Assisted in onboarding new employees and ensured a flawless welcome to the company and organization
- Spearheaded the organization of diverse department events, including worldwide All Hands, Team Events, and celebratory occasions fostering team cohesion
- Facilitated smooth domestic and international travel arrangements for multiple Directors and Senior Managers, adeptly handling travel Visas when required
- Demonstrated expertise in obtaining necessary travel Visas, ensuring seamless international travel for company personnel
- Strategically conducted space planning initiatives for the buildings, teams and floors, maximizing resource utilization and operational efficiency
- Played an integral role in various facilities tasks, ensuring a well-maintained and conducive work environment
- Orchestrated and coordinated meetings and tasks for internal Compliance boards, namely Amazon Payments Inc
- Amazon Payments Europe, Amazon Payments UK, ensuring compliance with organizational standards
- Gather information and documents for the Compliance Risk Weekly Business Review/ Monthly Business Review and Quarterly Business Reviews
- Created working backwards schedules for various high-level meetings, optimizing preparation and ensuring productive outcomes
- Collaborated in coordinating various external auditors and regulators for onsite visits
- Processed travel expenses and reimbursements for executive team and senior management group
- Organized and coordinated conferences and monthly meetings
- Handled confidential and sensitive information with discretion and tact
- Supported business and hospitality needs of corporate partners and staff during meetings and company events
- Updated spreadsheets and created presentations to support executives and boost team productivity
- Facilitated training and onboarding for incoming office staff
- Managed executive calendars, scheduling meetings and appointments and coordinating travel arrangements to optimize time
- Managed mail and both incoming and outgoing correspondence, mail, email and faxes.
- Handled incoming and outgoing mail, email and faxes
- Updated and maintained confidential databases and records
- Volunteered to help with special projects of varying degrees of complexity
- Greeted arriving visitors, determined nature and purpose of visit and directed individuals to appropriate destinations
- Coordinated events and worked on ad hoc projects
- Screened personal and business calls and directed to the appropriate party
- Upheld strict timetables by maintaining accurate, balanced calendars
- Streamlined operations and prioritized tasks, allowing senior staff to increase productivity
- Wrote reports, executive summaries and newsletters
- Worked with senior management to initiate new projects and assist in various processes
- Promoted team productivity by keeping supplies organized and well-stocked
- Handled logistics, catering, agendas and travel arrangements for meeting and event planning for board of directors, president and executive vice president

Program Manager, 01/2017 to 02/2018

Amazon.com

- Produced departmental headcount report
- Planned and executed department wide: All Hands meetings, recognition, events, team lunches
- Helped to migrate the FinTech Projects from SharePoint to Amazon Projects
- Processed intake of new project requests
- Evaluated the various projects to ensure FinTech involvement
- Posted Amazon Projects migration clean up

Program Manager, 12/2015 to 01/2017

Time Inc

- Responsible for internal relationships with partner organizations: Human Resources, Procurement and Real Estate
- Owned the key business operational reporting and standards to drive maximum efficiencies throughout the global technical organization
- Operational Excellence:
 - Measuring SLAs for help desk Service Now requests for continuous improvement
- Responsible for the management of the Time Inc./AWS account
- Owns global communications for the AWS program on issues and partners with internal audit to ensure that all requirements are met
- Overall responsibility for the Technology Departments Business Continuity Plan to ensure that all technology teams are supported in case of an emergency/ natural disaster
- Human Capital:
 - Established the 2017 Technology intern program for the Technology department
 - Partners with recruiting to ensure the most qualified candidates are reviewed
 - Active point of contact with recruiting to facilitate the interviewing process, offers and team placement
- Rhythm of the Business:
 - Organizes quarterly global Town Hall Meetings (participants included are from: India, Hong Kong, UK and the US) employees
 - Creates a weekly Project's Inflight Status Report for enterprise-wide distribution to 500+ Technology employees
- Business Operations:
 - Arranged a three-building move in New York City and seat assignments for 150 employees
 - Responsible for Real Estate and space planning for 3 buildings and 200 employees
 - Negotiated contracts up to \$175K for off-site and vendor events
 - Oversee international Business Visas, partnered with legal in both the United States and India creating standard operating procedure (SOP) for international business travel
 - Facilitated and own the agenda for recurring executive meetings (such as: extended leadership meetings)
 - Developed relationships with various senior level VP's as well as the various VPs within the Technology Department
 - Created and maintained a Business Operations SharePoint
 - Provides guidance and feedback on increasing performance and improved documentation.

Recruiting Coordinator and Event, 03/2013 to 12/2015

Amazon.com

- Coordination of candidate interviews (phone screens and in person interviews)
- Successfully put together multiple 60+ candidate international events in Paris within weeks
- Created and maintained a relationship with the hotels to ensure we had the best rate available for the events
- Teamed with the travel team to ensure travel for all the candidates and the interviewers
- Was the Point-of-Contact during an international emergency
- Coordinated with the US State Department and other company officials
- End of 2014 Sourced/Recruited 35+ (Area Manager/Operations Managers) candidates of which 15 were moved to onsite interviews
- Executed over 150+ successful POD's (People on Demand) events at various fulfillment centers
- These events included 16+ candidates and internal interviewers at each interview event
- Responsible for coordinating all travel for the candidates and recruiters
- Partnered with the local FC Executive
- Assistants to ensure that each event was flawless
- Experienced with the immigration process
- Onboarded new hire employees
- Scheduled a high volume of phone screens
- Maintained headcount and produced req
- Reporting from the HRIS database
- Lead monthly recruiting coordinator meetings for the department
- Developed successful global networking events for recruiters and candidates to attend.

Education

B.A.: Communication

University of Nevada - Las Vegas



CERTIFICATION

Finance Committee Meeting

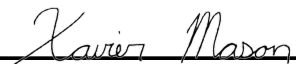
February 13, 2025

Council Date:

February 20, 2025

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
-	January 2025 EFT Batch	-	\$ 23,019.16
V 55536	1st February Void Batch	02/20/25	\$ -1,682.43
V 53908		02/20/25	\$ -527.23
V55653	Damaged in Printing	02/21/25	0.00
55654	Early 2nd February 2025	02/21/25	\$ 13,643.17
55655-55725	2nd February 2025 Batch	02/21/25	\$ 713,673.56
			\$
		TOTAL	\$ 748,126.23

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.


Xavier Mason Finance Director

CAROL BENSON, MAYOR

DATE: 02/12/2025

DATE



Register

Fiscal: 2025

Deposit Period: 2025 - February, 2025 - January

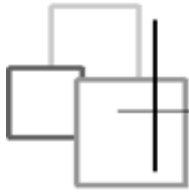
Check Period: 2025 - February - Early 2nd February 2025 Batch, 2025 - February - 2nd February 2025 Batch, 2025 - February - 1st February

Void Batch, 2025 - January - Jan 2025 EFT Batch

Number	Name	Print Date	Clearing Date	Amount
Umpqua Bank	4026			
Check				
<u>55654</u>	Department of Licensing	2/21/2025		\$13,643.17
<u>55655</u>	A-Advanced Septic Services	2/21/2025		\$2,482.01
<u>55656</u>	AHBL, Inc.	2/21/2025		\$42,682.50
<u>55657</u>	Allison Ostrer	2/21/2025		\$140.00
<u>55658</u>	Alpine Products	2/21/2025		\$620.44
<u>55659</u>	AlSCO	2/21/2025		\$329.37
<u>55660</u>	Amazon Capital Services, Inc.	2/21/2025		\$3,953.57
<u>55661</u>	Art Gamblin Motors	2/21/2025		\$111.33
<u>55662</u>	Big Mountain Electric, Inc	2/21/2025		\$707.20
<u>55663</u>	Black Diamond Auto Parts	2/21/2025		\$81.53
<u>55664</u>	Black Diamond Royal Towing	2/21/2025		\$276.35
<u>55665</u>	Carina Thornquist	2/21/2025		\$36.96
<u>55666</u>	CHS/Cenex Inc	2/21/2025		\$7,223.17
<u>55667</u>	City of Black Diamond	2/21/2025		\$1,881.57
<u>55668</u>	City of Seattle	2/21/2025		\$1,900.00
<u>55669</u>	City of Sunnyside	2/21/2025		\$5,859.00
<u>55670</u>	Confidential Data Disposal	2/21/2025		\$406.50
<u>55671</u>	Cummins Sales and Service	2/21/2025		\$1,278.75
<u>55672</u>	DCW - Data Center Warehouse	2/21/2025		\$1,755.64
<u>55673</u>	Department of Health	2/21/2025		\$1,985.80
<u>55674</u>	Elwalu LLC (Elephant Car Wash)	2/21/2025		\$87.43
<u>55675</u>	Enumclaw School District	2/21/2025		\$12,453.00
<u>55676</u>	FCS Group	2/21/2025		\$430.00
<u>55677</u>	Grindline Skateparks	2/21/2025		\$323,365.85
<u>55678</u>	Gunderson Law Firm	2/21/2025		\$4,550.00
<u>55679</u>	Home Depot Credit Service	2/21/2025		\$741.28
<u>55680</u>	Honey Bucket/Northwest Cascade Inc.	2/21/2025		\$196.00
<u>55681</u>	HWA GeoSciences Inc.	2/21/2025		\$1,550.00
<u>55682</u>	Intercom Language Services, Inc.	2/21/2025		\$680.00
<u>55683</u>	Jaydn Bond	2/21/2025		\$700.00
<u>55684</u>	Johnsons Home & Garden	2/21/2025		\$146.05
<u>55685</u>	King County Finance - I-Net	2/21/2025		\$1,135.00
<u>55686</u>	King County Finance - Mental Health	2/21/2025		\$489.44
<u>55687</u>	King County Finance - Wastewater Treat Div.	2/21/2025		\$139,114.36

Number	Name	Print Date	Clearing Date	Amount
<u>55688</u>	L.N. Curtis & Sons	2/21/2025		\$38.79
<u>55689</u>	Language Line Services, Inc.	2/21/2025		\$251.26
<u>55690</u>	Law Office of Krista White Swain	2/21/2025		\$5,350.00
<u>55691</u>	Madrona Law Group LLC	2/21/2025		\$38,135.00
<u>55692</u>	Maple Valley Plumbing & Pipeworks, Inc	2/21/2025		\$3,483.65
<u>55693</u>	Motorola Solutions Inc. - Chicago	2/21/2025		\$17,312.04
<u>55694</u>	Mountain View Fire & Rescue	2/21/2025		\$1,290.07
<u>55695</u>	Office Products Nationwide	2/21/2025		\$57.32
<u>55696</u>	Olympic Environmental Resources	2/21/2025		\$3,482.95
<u>55697</u>	Pacific Civil and Infrastructure	2/21/2025		\$750.00
<u>55698</u>	Palmer Coking Coal Company	2/21/2025		\$360.99
<u>55699</u>	Peterson Brothers, Inc.	2/21/2025		\$6,791.30
<u>55700</u>	Regional Animal Services of King County	2/21/2025		\$45.00
<u>55701</u>	Republic Services #176	2/21/2025		\$2,589.10
<u>55702</u>	RH2 Engineering Inc.	2/21/2025		\$1,275.37
<u>55703</u>	Ryan Sweet	2/21/2025		\$104.51
<u>55704</u>	Seattle Times	2/21/2025		\$882.75
<u>55705</u>	Secure Pacific Corporation	2/21/2025		\$28,683.25
<u>55706</u>	Severson's Building Maintenance	2/21/2025		\$3,050.00
<u>55707</u>	Somer Johnson	2/21/2025		\$2,500.00
<u>55708</u>	Summit Law Group, PLLC	2/21/2025		\$1,659.00
<u>55709</u>	Tara Dunford, CPA	2/21/2025		\$97.50
<u>55710</u>	Thomson Reuters - West	2/21/2025		\$237.17
<u>55711</u>	Treats Heating & Cooling	2/21/2025		\$294.85
<u>55712</u>	Trent Gray, LMHC	2/21/2025		\$1,000.00
<u>55713</u>	TRM Wood Products Co. Inc.	2/21/2025		\$107.82
<u>55714</u>	Jody Miller Construction,	2/21/2025		\$742.61
<u>55715</u>	Christine A & Stanley K. Johnson,	2/21/2025		\$0.50
<u>55716</u>	Utilities Underground Location Center	2/21/2025		\$67.50
<u>55717</u>	Valley Defenders	2/21/2025		\$6,950.00
<u>55718</u>	VenTek International	2/21/2025		\$585.00
<u>55719</u>	Vision Municipal Solutions, LLC	2/21/2025		\$1,234.07
<u>55720</u>	Washington State Patrol	2/21/2025		\$48.00
<u>55721</u>	Water Management Laboratories, Inc.	2/21/2025		\$112.00
<u>55722</u>	Williams Scotsman, Inc.	2/21/2025		\$5,422.59
<u>55723</u>	Work-Sports & Outdoors	2/21/2025		\$592.90
<u>55724</u>	WPTA Conference	2/21/2025		\$350.00
<u>55725</u>	Zoom Video Communications, Inc	2/21/2025		\$18,388.60
<u>EFT Payment 1/09/2025 12:06:04 PM - 1</u>	Invoice Cloud	1/9/2005	1/31/2025	\$195.00
<u>EFT Payment 1/10/2025 12:07:24 PM - 1</u>	US Bank Equipment Finance	1/10/2005	1/31/2025	\$1,903.73
<u>EFT Payment 1/22/2025 12:06:58 PM - 1</u>	Umpqua Bank	1/22/2005	1/31/2025	\$838.85
<u>EFT Payment 1/23/2025 12:07:53 PM - 1</u>	Washington State Department of Revenue	1/23/2025	1/31/2025	\$10,479.82
<u>EFT Payment 1/24/2025 12:05:15 PM - 1</u>	First Bankcard	1/24/2005	1/31/2025	\$9,518.07
<u>EFT Payment 1/6/2025 12:06:35 PM - 1</u>	Merchant Card Services / Vantive Holding, LLC	1/6/2005	1/31/2025	\$83.69
<u>V 53908</u>	First Responder Outfitters - TAC	2/20/2025		(\$527.23)

Number	Name	Print Date	Clearing Date	Amount
<u>V 55536</u>	Fugate Ford	2/20/2025		(\$1,682.43)
		Total	Check	\$748,126.23
		Total	4026	\$748,126.23
		Grand Total		\$748,126.23



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
A-Advanced Septic Services				
	55655	1/31/2025	2025 - February - 2nd February 2025 Batch	
	712492			
		January 2025 Service		
		407-000-000-535-80-48-03	SWR: System Repair & Maint-Ext/Int	\$2,482.01
		Pumper Truck Svc		
	Total 712492			\$2,482.01
	Total 55655			\$2,482.01
	Total A-Advanced Septic Services			\$2,482.01
AHBL, Inc.				
	55656	12/31/2024	2025 - February - 2nd February 2025 Batch	
	149981			
		December 2024 Service		
		310-000-038-594-58-62-00	Comp PI Update-State DOE Grant	\$37,760.00
	Total 149981			\$37,760.00
	55656	12/31/2024	2025 - February - 2nd February 2025 Batch	
	150065			
		December 2024 Service		
		001-000-240-558-60-41-01	PLN: Prof Serv - Long Range Planning	\$4,922.50
	Total 150065			\$4,922.50
	Total 55656			\$42,682.50
	Total AHBL, Inc.			\$42,682.50
Allison Ostrer				
	55657	2/5/2025	2025 - February - 2nd February 2025 Batch	
	02052025 AO			
		February 2025 Service		
		001-000-120-512-51-41-04	CRT: Interpreter	\$140.00
	Total 02052025 AO			\$140.00
	Total 55657			\$140.00
	Total Allison Ostrer			\$140.00

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

55658	TM229625	11/25/2024	2025 - February - 2nd February 2025 Batch	
		PW - Supplies		
		001-000-270-576-80-31-00 Traffic Cones	PRK: Office & Operating Supplies	\$62.04
		001-000-280-536-20-31-00 Traffic Cones	CEM: Office & Operating Supplies	\$37.23
		101-000-000-542-30-31-00 Traffic Cones	STRT: Office & Operating Supplies	\$111.68
		401-000-000-534-80-31-00 Traffic Cones	WTR: Office & Operating Supplies	\$136.50
		407-000-000-535-80-31-00 Traffic Cones	SWR: Office & Operating Supplies	\$136.49
		410-000-000-531-10-31-01 Traffic Cones	STRM: Office & Operating Supplies	\$136.50
	Total TM229625			\$620.44
Total 55658				\$620.44
Total Alpine Products				\$620.44

Alsco

55659	LTAC1098317	1/14/2025	2025 - February - 2nd February 2025 Batch	
		PW - Uniforms		
		101-000-000-542-30-31-04 Streets - Uniforms	STRT: Uniforms & Safety Supplies	\$27.45
		401-000-000-534-80-31-05 Water - Uniforms	WTR: Uniform Allowance	\$27.45
		407-000-000-535-80-31-04 Sewer - Uniforms	SWR: Uniform Allowance	\$27.44
		410-000-000-531-10-31-04 Storm - Uniforms	STRM: Uniforms and Safety Supplies	\$27.45
	Total LTAC1098317			\$109.79
55659	LTAC1100334	1/28/2025	2025 - February - 2nd February 2025 Batch	
		PW - Uniforms		
		101-000-000-542-30-31-04 Streets - Uniforms	STRT: Uniforms & Safety Supplies	\$27.45
		401-000-000-534-80-31-05 Water - Uniforms	WTR: Uniform Allowance	\$27.45

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		407-000-000-535-80-31-04 Sewer - Uniforms	SWR: Uniform Allowance	\$27.45
		410-000-000-531-10-31-04 Storm - Uniforms	STRM: Uniforms and Safety Supplies	\$27.44
	Total LTAC1100334			\$109.79
55659		2/4/2025	2025 - February - 2nd February 2025 Batch	
	LTAC1101354			
	PW - Uniforms			
		101-000-000-542-30-31-04 Streets - Uniforms	STRT: Uniforms & Safety Supplies	\$27.45
		401-000-000-534-80-31-05 Water - Uniforms	WTR: Uniform Allowance	\$27.45
		407-000-000-535-80-31-04 Sewer - Uniforms	SWR: Uniform Allowance	\$27.45
		410-000-000-531-10-31-04 Storm - Uniforms	STRM: Uniforms and Safety Supplies	\$27.44
	Total LTAC1101354			\$109.79
	Total 55659			\$329.37
Total Alsco				\$329.37
Amazon Capital Services, Inc.				
55660		1/30/2025	2025 - February - 2nd February 2025 Batch	
	199D-W7R7-3FDH			
	PW - Supplies			
		001-000-280-536-20-48-04 Gloves	Cemetery Grant	\$811.59
	Total 199D-W7R7-3FDH			\$811.59
55660		1/30/2025	2025 - February - 2nd February 2025 Batch	
	199D-W7R7-44QQ			
	CH - Supplies			
		001-000-254-518-20-31-00 Trash Bags	CH: Office & Operating Supplies	\$87.26
		001-000-254-518-21-31-00 Trash Bags	MOD: Operating & Mtc. Supplies	\$29.08
	Total 199D-W7R7-44QQ			\$116.34

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
55660	1GMR-1GL3-HLWY	1/13/2025	2025 - February - 2nd February 2025 Batch	
	Com Dev - Supplies			
	001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	\$3.80
	Laminating Supplies			
	001-000-240-558-60-31-00		PLN: Office & Operating Supplies	\$3.79
	Laminating Supplies			
	Total 1GMR-1GL3-HLWY			\$7.59
55660	1JYX-YH6N-RNL6	1/25/2025	2025 - February - 2nd February 2025 Batch	
	PW - Supplies			
	001-000-280-536-20-48-04		Cemetery Grant	\$2,847.74
	Gloves, hand tools, table, carts			
	Total 1JYX-YH6N-RNL6			\$2,847.74
55660	1NFW-KKPK-THVP	1/17/2025	2025 - February - 2nd February 2025 Batch	
	IT - Supplies			
	001-000-145-518-80-35-00		IT: Small Tools & Equipment	\$44.61
	TP Link			
	Total 1NFW-KKPK-THVP			\$44.61
55660	1NL3-J7QJ-HWGR	1/23/2025	2025 - February - 2nd February 2025 Batch	
	PW - Supplies			
	001-000-270-576-80-31-00		PRK: Office & Operating Supplies	\$1.33
	Box cutters, glue sticks			
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies	\$0.80
	Box cutters, glue sticks			
	101-000-000-542-30-31-00		STRT: Office & Operating Supplies	\$2.39
	Box cutters, glue sticks			
	401-000-000-534-80-31-00		WTR: Office & Operating Supplies	\$2.92
	Box cutters, glue sticks			
	407-000-000-535-80-31-00		SWR: Office & Operating Supplies	\$2.93
	Box cutters, glue sticks			
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$2.92
	Box cutters, glue sticks			
	Total 1NL3-J7QJ-HWGR			\$13.29

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
55660	1P6Y-F9QQ-9DHL IT - Supplies	1/3/2025	2025 - February - 2nd February 2025 Batch	
	001-000-145-518-80-31-00 TP Links		IT: Office & Operating Supplies	\$46.28
	Total 1P6Y-F9QQ-9DHL			\$46.28
55660	1P9P-LDFC-6VJX CH - Supplies	2/3/2025	2025 - February - 2nd February 2025 Batch	
	001-000-140-514-23-31-00 Break Room Supplies		FIN: Office & Operating Supplies	\$68.87
	Total 1P9P-LDFC-6VJX			\$68.87
55660	1QLV-F369-H643 PW - Supplies	1/23/2025	2025 - February - 2nd February 2025 Batch	
	001-000-270-576-80-31-00 Business Card Blanks		PRK: Office & Operating Supplies	\$2.22
	001-000-280-536-20-31-00 Business Card Blanks		CEM: Office & Operating Supplies	\$1.33
	101-000-000-542-30-31-00 Business Card Blanks		STRT: Office & Operating Supplies	\$4.00
	401-000-000-534-80-31-00 Business Card Blanks		WTR: Office & Operating Supplies	\$4.89
	407-000-000-535-80-31-00 Business Card Blanks		SWR: Office & Operating Supplies	\$4.90
	410-000-000-531-10-31-01 Business Card Blanks		STRM: Office & Operating Supplies	\$4.89
	Total 1QLV-F369-H643			\$22.23
55660	1WQG-QHWW-NHVF Com Dev - Supplies	1/21/2025	2025 - February - 2nd February 2025 Batch	
	001-000-240-558-51-31-00 Label Tape		COM DEV: Office & Operating Supplies	\$10.66
	001-000-240-558-60-31-00 Label Tape		PLN: Office & Operating Supplies	\$10.65
	Total 1WQG-QHWW-NHVF			\$21.31

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55660	1/3/2025	2025 - February - 2nd February 2025 Batch	
	1XQ1-361V-1FXG			
	Com Dev - Supplies			
	001-000-145-518-80-35-00		IT: Small Tools & Equipment	(\$46.28)
	Returned TP Links			
	Total 1XQ1-361V-1FXG			(\$46.28)
	Total 55660			\$3,953.57
Total Amazon Capital Services, Inc.				\$3,953.57
Art Gamblin Motors				
	55661	2/6/2025	2025 - February - 2nd February 2025 Batch	
	102779			
	PW - Veh Maint			
	001-000-270-576-80-48-03		PRK: Vehicle Mtc. & Repair	\$11.13
	Oil Change			
	001-000-280-536-20-48-03		CEM: Vehicle Maintenance & Repair	\$6.70
	Oil Change			
	101-000-000-543-50-48-01		STRT: Vehicle Repair & Maintenance	\$20.03
	Oil Change			
	401-000-000-534-80-48-01		WTR: Vehicle Repair & Maintenance	\$24.49
	Oil Change			
	407-000-000-535-80-48-01		SWR: Vehicle Repair & Maintenance	\$24.49
	Oil Change			
	410-000-000-531-10-48-01		STRM: Vehicle Repair & Maintenance	\$24.49
	Oil Change			
	Total 102779			\$111.33
	Total 55661			\$111.33
Total Art Gamblin Motors				\$111.33
Big Mountain Electric, Inc				
	55662	1/28/2025	2025 - February - 2nd February 2025 Batch	
	5585			
	PD - Building Maint			
	001-000-212-521-50-48-00		PD: Bldg Repairs & Maintenance	\$707.20
	Dedicated circuit for water heater			
	Total 5585			\$707.20
	Total 55662			\$707.20
Total Big Mountain Electric, Inc				\$707.20

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Black Diamond Auto Parts				
	55663	1/7/2025	2025 - February - 2nd February 2025 Batch	
	475923			
		PW - Supplies		
		001-000-270-576-80-48-03	PRK: Vehicle Mtc. & Repair	\$8.15
		PW - Prk - Veh & Eq Maint		
		001-000-280-536-20-48-03	CEM: Vehicle Maintenance & Repair	\$4.89
		PW - Cem - Veh & Eq Maint		
		101-000-000-543-50-48-01	STRT: Vehicle Repair & Maintenance	\$14.68
		PW - Streets - Veh & Eq Maint		
		401-000-000-534-80-48-01	WTR: Vehicle Repair & Maintenance	\$17.94
		PW - Water - Veh & Eq Maint		
		407-000-000-535-80-48-01	SWR: Vehicle Repair & Maintenance	\$17.93
		PW - Sewer - Veh & Eq Maint		
		410-000-000-531-10-48-01	STRM: Vehicle Repair & Maintenance	\$17.94
		PW - Strm - Veh & Eq Maint		
	Total 475923			\$81.53
	Total 55663			\$81.53
	Total Black Diamond Auto Parts			\$81.53
Black Diamond Royal Towing				
	55664	2/1/2025	2025 - February - 2nd February 2025 Batch	
	31262			
		February 2025 Service		
		001-000-210-521-10-49-06	PD: Towing Services	\$276.35
	Total 31262			\$276.35
	Total 55664			\$276.35
	Total Black Diamond Royal Towing			\$276.35
Carina Thornquist				
	55665	1/8/2025	2025 - February - 2nd February 2025 Batch	
	01132025 CT			
		Wellness Event Supplies		
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$36.96
		January Wellness Supplies		
	Total 01132025 CT			\$36.96
	Total 55665			\$36.96
	Total Carina Thornquist			\$36.96

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
CHS/Cenex Inc				
55666	124244 01.2025 CH	1/31/2025	2025 - February - 2nd February 2025 Batch	
	GG - January 2025 Fuel			
	001-000-246-558-70-32-00		MDRT: Fuel	\$510.46
	MDRT			
	001-000-270-576-80-32-00		PRK: Fuel	\$114.72
	PARKS 4%			
	001-000-280-536-20-32-00		CEM: Fuel	\$57.36
	CEMETERY 2%			
	101-000-000-543-50-32-00		STRT: Fuel	\$630.98
	STREETS 22%			
	401-000-000-534-80-32-00		WTR: Fuel	\$688.34
	WATER 24%			
	407-000-000-535-80-32-00		SWR: Fuel	\$688.34
	SEWER 24%			
	410-000-000-531-10-32-00		STRM: Fuel	\$688.34
	STORM WATER 24%			
	Total 124244 01.2025 CH			\$3,378.54
55666	128275 01.2025 PD	1/31/2025	2025 - February - 2nd February 2025 Batch	
	PD - January 2025 Fuel			
	001-000-210-521-10-32-00		PD: Fuel	\$3,844.63
	Police			
	Total 128275 01.2025 PD			\$3,844.63
Total 55666				\$7,223.17
Total CHS/Cenex Inc				\$7,223.17

City of Black Diamond

55667	01312025COBD	2/3/2025	2025 - February - 2nd February 2025 Batch	
	January 2025 Service			
	001-000-212-521-50-47-01		PD: Utilities	\$234.60
	1399.14 Police			
	001-000-240-558-51-47-01		COM DEV: Utilities	\$84.49
	1399.15 2. CD Mod - Com Dev			
	001-000-240-558-60-47-01		PLN: Utilities	\$28.16
	1399.15 1. CD Mod - Planning			
	001-000-248-518-20-47-01		MDRT: Utilities	\$83.48
	1399.19 City Hall / MDRT			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-254-518-20-47-01 1399.19 City Hall		CH: Utilities	\$71.55
	001-000-254-518-21-47-01 1399.15 3. CD Mod - Admin		MOD: Utilities	\$28.16
	001-000-254-518-21-47-01 1399.12 2. Fire Museum - Records		MOD: Utilities	\$85.10
	001-000-270-575-30-47-01 1399.18 Train Museum		PRK: Museum Utilities	\$161.74
	001-000-270-575-51-47-01 1399.00 Gym		GYM: Utilities	\$154.21
	001-000-270-575-70-47-01 1399.02 Boat Launch		Lake Sawyer: Utilities	\$117.00
	001-000-270-576-80-47-01 1399.11 Eagle Creek Water		PRK: Utilities	\$35.63
	001-000-270-576-80-47-01 1399.13 Coal Car		PRK: Utilities	\$35.63
	001-000-270-576-80-47-01 1399.16 Railroad Ave Irrigation		PRK: Utilities	\$24.04
	001-000-270-576-80-47-01 1399.09 1. Shop - Parks		PRK: Utilities	\$85.10
	001-000-270-576-80-47-01 1399.12 1. Fire Museum		CEM: Utilities	\$35.80
	001-000-280-536-20-47-01 1399.08 Cemetery		CEM: Utilities	\$6.01
	001-000-280-536-20-47-01 1399.09 2. Shop - Cemetery		STRT: Utilities	\$45.08
	101-000-000-543-50-47-01 1399.09 3. Shop - Streets		STRT: Utilities	\$20.83
	101-000-000-543-50-47-01 1399.19 City Hall / Streets		WTR: Utilities	\$20.87
	401-000-000-534-80-47-01 1399.19 City Hall / Water		WTR: Utilities	\$75.14
	401-000-000-534-80-47-01 1399.09 4. Shop - Water		SWR: Utilities	\$20.87
	407-000-000-535-80-47-01 1399.19 City Hall / Sewer		SWR: Utilities	\$84.80
	407-000-000-535-80-47-01 1399.17 Morgansville / Alpine Sew Pump Stat		SWR: Utilities	\$75.14
	407-000-000-535-80-47-01 1399.09 5. Shop - Sewer		STRM: Utilities	\$75.14
	410-000-000-531-10-47-01 1399.09 6. Shop - Storm			

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-47-01	STRM: Utilities	\$136.50
		1399.21 Lawson Water Res - Storm		
		410-000-000-531-10-47-01	STRM: Utilities	\$20.87
		1399.19 City Hall / Storm		
	Total 01312025COBD			\$1,881.57
	Total 55667			\$1,881.57
	Total City of Black Diamond			\$1,881.57
City of Seattle				
	55668	1/31/2025	2025 - February - 2nd February 2025 Batch	
	SU1011498			
		2025 GPS Subscription		
		101-000-000-542-30-42-03	PW - GPS Subscription & Costs	\$475.00
		401-000-000-534-80-42-03	WTR: GPS Subscription & Costs	\$475.00
		407-000-000-535-80-42-03	SWR: GPS Subscription & Costs	\$475.00
		410-000-000-531-10-42-03	GPS Subscription & Costs	\$475.00
	Total SU1011498			\$1,900.00
	Total 55668			\$1,900.00
	Total City of Seattle			\$1,900.00
City of Sunnyside				
	55669	2/5/2025	2025 - February - 2nd February 2025 Batch	
	13446			
		January 2025 Service		
		001-000-211-523-60-49-00	PD: Jail Costs	\$5,859.00
	Total 13446			\$5,859.00
	Total 55669			\$5,859.00
	Total City of Sunnyside			\$5,859.00
Confidential Data Disposal				
	55670	1/7/2025	2025 - February - 2nd February 2025 Batch	
	229638			
		January 2025 Service		
		001-000-180-518-50-49-05	CEN SVCS: Shredding Services	\$45.00
	Total 229638			\$45.00
	55670	1/7/2025	2025 - February - 2nd February 2025 Batch	
	229639			
		January 2025 Service		
		001-000-120-512-51-49-06	CRT: Shredding Services	\$15.00
		001-000-180-518-50-49-05	CEN SVCS: Shredding Services	\$15.00

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
	Total 229639	001-000-210-521-10-49-05	PD: Shredding Services	\$15.00 \$45.00
55670	229722	1/13/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-246-558-70-49-00	MDRT: Miscellaneous	\$271.50
		Data Shredding		
	Total 229722			\$271.50
55670	3000395	2/4/2025	2025 - February - 2nd February 2025 Batch	
		February 2025 Service		
		001-000-180-518-50-49-05	CEN SVCS: Shredding Services	\$45.00
	Total 3000395			\$45.00
Total 55670				\$406.50
Total Confidential Data Disposal				\$406.50
Cummins Sales and Service				
55671	001-250143284	2/27/2025	2025 - February - 2nd February 2025 Batch	
		PW - Equip Maint		
		407-000-000-535-80-48-02	SWR: Equipment Repair & Maintenance	\$79.08
		Lift Station Generator Repair		
	Total 001-250143284			\$79.08
55671	01-250143202	1/24/2025	2025 - February - 2nd February 2025 Batch	
		PW - Equip Maint		
		407-000-000-535-80-48-02	SWR: Equipment Repair & Maintenance	\$1,199.67
		Ten Trails Lift Station Generator Repair		
	Total 01-250143202			\$1,199.67
Total 55671				\$1,278.75
Total Cummins Sales and Service				\$1,278.75

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
DCW - Data Center Warehouse				
	55672	11/27/2024	2025 - February - 2nd February 2025 Batch	
	INVD216221			
		IT - Subscription		
		001-000-145-518-80-41-01	IT: Software Services	\$1,755.64
		Barracuda, Message Archivers		
	Total INVD216221			\$1,755.64
	Total 55672			\$1,755.64
	Total DCW - Data Center Warehouse			\$1,755.64
Department of Health				
	55673	2/5/2025	2025 - February - 2nd February 2025 Batch	
	07220 7			
		2025 Permit		
		401-000-000-534-80-49-05	WTR: Permit-Health Dept	\$1,985.80
	Total 07220 7			\$1,985.80
	Total 55673			\$1,985.80
	Total Department of Health			\$1,985.80
Department of Licensing				
	55654	2/10/2025	2025 - February - Early 2nd February 2025 Batch	
	02102025 DOL			
		Sales Tax for ASIS Boat & Trailer		
		510-000-300-594-21-64-05	Police Boat Replacement	\$13,643.17
		Tax on ASIS Boat & Trailer		
	Total 02102025 DOL			\$13,643.17
	Total 55654			\$13,643.17
	Total Department of Licensing			\$13,643.17
Elwalu LLC (Elephant Car Wash)				
	55674	1/31/2025	2025 - February - 2nd February 2025 Batch	
	2082			
		January 2025 Service		
		001-000-210-521-10-48-01	PD: Vehicle/Eq. Mtc. & Repair	\$5.45
		Car Washes		
		001-000-210-521-10-48-01	PD: Vehicle/Eq. Mtc. & Repair	\$81.98

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Lube & Oil		
	Total 2082			\$87.43
	Total 55674			\$87.43
	Total Elwalu LLC (Elephant Car Wash)			\$87.43
Enumclaw School District				
	55675	2/5/2025	2025 - February - 2nd February 2025 Batch	
	02052025 ESD			
	January 2025 Mit Fees			
	111-000-100-518-65-49-01		Enumclaw School Mitigation Fees MPD Single-Fam	\$12,453.00
		7 MPD Single Fam		
	Total 02052025 ESD			\$12,453.00
	Total 55675			\$12,453.00
	Total Enumclaw School District			\$12,453.00
FCS Group				
	55676	1/31/2025	2025 - February - 2nd February 2025 Batch	
	4073-22501071			
	January 2025 Service			
	001-000-257-558-70-41-01		MDRT - Fiscal Analysis-	\$430.00
		MDRT - Analysis		
	Total 4073-22501071			\$430.00
	Total 55676			\$430.00
	Total FCS Group			\$430.00
First Bankcard				
	EFT Payment 1/24/2025 12:05:15 PM - 1			
	Brandt, A	1/23/2025	2025 - January - Jan 2025 EFT Batch	
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$577.19
		001-000-210-521-10-32-00	PD: Fuel	\$43.37
	Total Brandt, A			\$620.56
	EFT Payment 1/24/2025 12:05:15 PM - 1			
	Clifton, A 1.20.2025	1/23/2025	2025 - January - Jan 2025 EFT Batch	
		001-000-240-558-60-49-02	PLN: Dues & Memberships	\$109.00
		2025 WABO Membership		
	Total Clifton, A 1.20.2025			\$109.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Crooker, T 1.20.2025			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$531.48
	Uniform			
	Total Crooker, T 1.20.2025			\$531.48
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Esping , K 1.20.2025			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$30.81
	Costco - Cups			
	001-000-270-576-80-31-00		PRK: Office & Operating Supplies	\$7.85
	Walmart - Calendars, post-its			
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies	\$4.71
	Walmart - Calendars, post-its			
	101-000-000-542-30-31-00		STRT: Office & Operating Supplies	\$14.12
	Walmart - Calendars, post-its			
	101-000-000-543-50-48-00		STRT: Bld Repair & Maintenance Shops	\$27.26
	Costco - Lights for Shop			
	401-000-000-534-80-31-00		WTR: Office & Operating Supplies	\$17.26
	Walmart - Calendars, post-its			
	401-000-000-534-80-48-00		WTR: Bld Repair & Maintenance Shops	\$27.26
	Costco - Lights for Shop			
	407-000-000-535-80-31-00		SWR: Office & Operating Supplies	\$17.26
	Walmart - Calendars, post-its			
	407-000-000-535-80-48-00		SWR: Bld Repair & Maintenance Shops	\$27.26
	Costco - Lights for Shop			
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$17.26
	Walmart - Calendars, post-its			
	410-000-000-531-10-48-00		STRM: Bld Repair & Maintenance Shops	\$27.28
	Costco - Lights for Shop			
	Total Esping , K 1.20.2025			\$218.33
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Garbini, C 1.20.2025			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$75.47
	Amazon - Uniform			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$41.38
	Amazon - Uniform			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$23.93
	Amazon - Uniform			
	Total Garbini, C 1.20.2025			\$140.78

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Gill, D 1.20.2024			
	001-000-210-521-10-49-02		PD: Dues & Memberships	\$65.00
	IAPE - 2025 Membership			
	001-000-210-521-10-49-02		PD: Dues & Memberships	\$50.00
	LEIRA - 2025 Membership			
	001-000-214-521-20-42-03		PD: Postage	\$13.39
	USPS - 12.24.2024 - Shipping			
	001-000-214-521-20-42-03		PD: Postage	\$13.39
	UPS Store - 1.14.2025 - Shipping			
	Total Gill, D 1.20.2024			\$141.78
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Goddard, C 1.20.2025			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$167.56
	Amazon - Uniforms			
	Total Goddard, C 1.20.2025			\$167.56
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Greve, E 1.20.2024			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$98.98
	Bombas.com - Socks			
	Total Greve, E 1.20.2024			\$98.98
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Hopkins, G 1.20.2025			
	001-000-180-518-50-41-04		CEN SVCS: Miscellaneous Costs	\$154.05
	E-File 2024 W-4's			
	Total Hopkins, G 1.20.2025			\$154.05
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Jewett, L 1.20.2025			
	001-000-240-558-51-31-00		COM DEV: Office & Operating Supplies	\$46.61
	Costco - Cleaning and Office Supplies			
	001-000-240-558-60-31-00		PLN: Office & Operating Supplies	\$46.61
	Costco - Cleaning and Office Supplies			
	101-000-000-542-64-31-01		STRT: Street Signs	\$66.41
	Smart Sign - Public Parking Sign			
	Total Jewett, L 1.20.2025			\$159.63

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Kibblinger, J 1.20.2025			
	001-000-180-518-50-31-03		CEN SVCS: City Wellness Supplies	\$1,136.97
			Rogue Fitness - Gym Equipment	
	001-000-180-518-50-31-03		CEN SVCS: City Wellness Supplies	\$110.84
			Amazon - Gym Equipment	
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$193.88
			Galls - Boots, Socks	
	Total Kibblinger, J 1.20.2025			\$1,441.69
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Madeo, C 1.20.2025			
	410-000-000-531-10-48-01		STRM: Vehicle Repair & Maintenance	\$18.48
			Eco Car Wash	
	Total Madeo, C 1.20.2025			\$18.48
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Martinez, Bre 1.20.2025			
	001-000-137-514-21-49-00		CLK: Miscellaneous	\$108.69
			LL Bean - Sweatshirt	
	Total Martinez, Bre 1.20.2025			\$108.69
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Martinez, Bri 1.20.2025			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$58.74
			Amazon - Mouse	
	001-000-210-521-10-49-02		PD: Dues & Memberships	\$220.00
			2025 IACP Membership	
	Total Martinez, Bri 1.20.2025			\$278.74
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Redd, T 1.20.2025			
	001-000-240-558-60-43-00		PLN: Lodging, Meals & Mileage	\$60.02
			Oshio's - Planning Mtg re PLN23-0084	
	001-000-246-558-70-31-00		MDRT: Office & Operating Supplies	\$158.68
	001-000-246-558-70-43-00		MDRT: Lodging, Meals & Mileage	\$90.16
			Crystal Springs - Bottled Water Service	
	001-000-246-558-70-43-00		MDRT: Lodging, Meals & Mileage	\$154.68
	Total Redd, T 1.20.2025			\$463.54

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Reed, R 1.20.2025			
	001-000-145-518-80-41-04		IT: Web Services	\$9.98
	001-000-145-518-80-41-14		IT: Net Motion Support	\$240.00
	Duo - IT Security			
	001-000-145-518-80-41-15		IT: Web Hosting Cost	\$2,103.17
	Zendesk			
	001-000-145-518-80-41-15		IT: Web Hosting Cost	\$24.00
	Sweethawk			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$289.76
	Fibercablesdirect - For PW Mod			
	Total Reed, R 1.20.2025			\$2,666.91
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Sloss, J 1.20.2025			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$172.79
	Macy's - Raincoat			
	001-000-210-521-10-31-04		PD: Uniform Allowance	\$59.83
	Amazon - Uniform			
	001-000-210-521-10-49-00		PD: Miscellaneous	\$50.00
	Solei Day Spa - Thank you gift			
	001-000-210-521-10-49-02		PD: Dues & Memberships	\$50.00
	Leira - 2025 Membership			
	001-000-210-521-10-49-02		PD: Dues & Memberships	\$65.00
	IAPE - 2025 Membership			
	Total Sloss, J 1.20.2025			\$397.62
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Stavano, J 1.20.2025			
	401-000-000-534-80-48-03		WTR: System Repair & Maint-Ext/Int	\$437.85
	Reotemp - Guages			
	407-000-000-535-80-48-02		SWR: Equipment Repair & Maintenance	\$134.68
	Zoro Tools - Hour Meters			
	Total Stavano, J 1.20.2025			\$572.53
	EFT Payment 1/24/2025 12:05:15 PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Sweet, R 1.20.2025			
	401-000-000-534-80-43-00		WTR: Lodging, Meals & Mileage	\$150.00
	APWA - Proj Mgmnt Training			
	401-000-000-534-80-49-01		WTR: Training & Workshops	\$150.00
	APWA - Proj Mgmnt Training			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		407-000-000-535-80-49-01	SWR: Training & Workshops	\$150.00
		APWA - Proj Mgmnt Training		
		410-000-015-597-00-00-51	STRM: Transfer to PW Equipment	\$150.00
		APWA - Proj Mgmnt Training		
	Total Sweet, R 1.20.2025			\$600.00
	EFT Payment 1/24/2025 12:05:15			
	PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Williamson, A 1.20.2025			
		001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage	\$56.50
		BD Bakery - Williamson, Pittam, Bain - Year end Safety Mtg		
		001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage	\$179.31
		Mod Pizza - Team Bldg - Com Dev CrewMartinez, Thornquist		
	Total Williamson, A 1.20.2025			\$235.81
	EFT Payment 1/24/2025 12:05:15			
	PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Williamson, T 1.20.2025			
		001-000-137-514-21-49-00	CLK: Miscellaneous	\$119.57
		LL Bean - Jacket		
	Total Williamson, T 1.20.2025			\$119.57
	EFT Payment 1/24/2025 12:05:15			
	PM - 1	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	Wilson, N 1.20.2025			
		001-000-270-576-80-47-02	PRK: Waste Disposal	\$272.34
		Disposal of Raft & Debris in Lake		
	Total Wilson, N 1.20.2025			\$272.34
	Total EFT Payment 1/24/2025 12:05:15 PM - 1			\$9,518.07
	Total First Bankcard			\$9,518.07
	First Responder Outfitters - TAC			
	V 53908	1/30/2025	2025 - February - 1st February Void Batch	
	V1066-3			
		Void check for duplicate payment		
		001-000-210-521-10-31-04	PD: Uniform Allowance	(\$527.23)
	Total V1066-3			(\$527.23)
	Total V 53908			(\$527.23)
	Total First Responder Outfitters - TAC			(\$527.23)

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Fugate Ford				
	V 55536	1/30/2025	2025 - February - 1st February Void Batch	
	V 492332			
		Reverse Duplicate Check		
		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	SWR: Vehicle Repair & Maintenance	(\$420.60)
		410-000-000-531-10-48-01	STRM: Vehicle Repair & Maintenance	(\$420.61)
	Total V 492332			(\$1,682.43)
	Total V 55536			(\$1,682.43)
Total Fugate Ford				(\$1,682.43)
Grindline Skateparks				
	55677	2/3/2025	2025 - February - 2nd February 2025 Batch	
	6518			
		Payment Req #5		
		310-000-037-594-76-64-00	Skate Park: Construction	\$323,365.85
		Construction Phase		
	Total 6518			\$323,365.85
	Total 55677			\$323,365.85
Total Grindline Skateparks				\$323,365.85
Gunderson Law Firm				
	55678	2/2/2025	2025 - February - 2nd February 2025 Batch	
	1449			
		January 2025 Service		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$750.00
		Community Court		
		001-000-151-515-41-41-04	CRT - Legal - Pros Attorney	\$3,400.00
		Monthly Service		
		001-000-151-515-41-41-04	CRT - Legal - Pros Attorney	\$400.00
		Extra Calendar		
	Total 1449			\$4,550.00
	Total 55678			\$4,550.00
Total Gunderson Law Firm				\$4,550.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Home Depot Credit Service				
	55679	1/30/2025	2025 - February - 2nd February 2025 Batch	
	1015236			
		PW - Supplies		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$435.31
		Water Heater		
	Total 1015236			\$435.31
	55679	1/19/2025	2025 - February - 2nd February 2025 Batch	
	2680498			
		CH - Supplies		
		310-000-002-594-18-62-03	CIP - Gen Govt - Campus Improvements	\$193.37
		Faucet		
	Total 2680498			\$193.37
	55679	2/5/2025	2025 - February - 2nd February 2025 Batch	
	5526007			
		PD - Supplies		
		001-000-212-521-50-48-00	PD: Bldg Repairs & Maintenance	\$16.97
		Electrical Tape - Water Heater		
	Total 5526007			\$16.97
	55679	1/23/2025	2025 - February - 2nd February 2025 Batch	
	8516714			
		PD - Building Maint		
		001-000-212-521-50-48-00	PD: Bldg Repairs & Maintenance	\$95.63
		Adapters, Grounded Outlets...		
	Total 8516714			\$95.63
	Total 55679			\$741.28
Total Home Depot Credit Service				\$741.28
Honey Bucket/Northwest Cascade Inc.				
	55680	1/28/2025	2025 - February - 2nd February 2025 Batch	
	00554671955			
		February 2025 Service		
		001-000-270-575-70-41-01	Lake Sawyer: Portable Restroom Facility	\$98.00
		Parks-Boat Launch Rental: 145291		
	Total 00554671955			\$98.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55680	1/28/2025	2025 - February - 2nd February 2025 Batch	
	0554671956			
		February 2025 Service		
		001-000-270-575-70-41-01	Lake Sawyer: Portable Restroom Facility	\$98.00
			Lake Sawyer Regional Park: 71400002	
	Total 0554671956			\$98.00
	Total 55680			\$196.00
	Total Honey Bucket/Northwest Cascade Inc.			\$196.00
HWA GeoSciences Inc.				
	55681	1/31/2025	2025 - February - 2nd February 2025 Batch	
	37358			
		January 2025 Service		
		001-000-257-558-70-41-05	MDRT - Geotech	\$1,550.00
	Total 37358			\$1,550.00
	Total 55681			\$1,550.00
	Total HWA GeoSciences Inc.			\$1,550.00
Intercom Language Services, Inc.				
	55682	1/31/2025	2025 - February - 2nd February 2025 Batch	
	25-049			
		January 2025 Service		
		001-000-120-512-51-41-04	CRT: Interpreter	\$680.00
	Total 25-049			\$680.00
	Total 55682			\$680.00
	Total Intercom Language Services, Inc.			\$680.00
Invoice Cloud				
	EFT Payment 1/09/2025 12:06:04 PM - 1			
	01092025 IC	1/9/2025	2025 - January - Jan 2025 EFT Batch	
		December 2024 Billings		
		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	\$66.70
			Water Online Portal & Misc	
		407-000-000-535-80-49-50	SWR: Bank Analysis Fees/Merch CC/ Lien Fees	\$66.70
			Sewer Online Portal & Misc	

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-49-50	STRM: Bank Analysis Fees/Merch CC/ Lien Fees	\$11.60
		Storm Online Portal & Misc		
	Total 01092025 IC			\$195.00
	Total EFT Payment 1/09/2025 12:06:04 PM - 1			\$195.00
Total Invoice Cloud				\$195.00
Jaydn Bond				
	55683	1/31/2025	2025 - February - 2nd February 2025 Batch	
	16			
		January 2025 Service		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$700.00
	Total 16			\$700.00
	Total 55683			\$700.00
Total Jaydn Bond				\$700.00
Johnsons Home & Garden				
	55684	2/4/2025	2025 - February - 2nd February 2025 Batch	
	485159			
		PW - Supplies		
		001-000-270-576-80-31-00	PRK: Office & Operating Supplies	\$11.56
		Ang Iron		
		001-000-270-576-80-48-03	PRK: Vehicle Mtc. & Repair	\$1.96
		Deicer		
		001-000-280-536-20-31-00	CEM: Office & Operating Supplies	\$6.94
		Ang Iron		
		001-000-280-536-20-48-03	CEM: Vehicle Maintenance & Repair	\$1.17
		Deicer		
		101-000-000-542-30-31-00	STRT: Office & Operating Supplies	\$20.81
		Ang Iron		
		101-000-000-543-50-48-01	STRT: Vehicle Repair & Maintenance	\$3.52
		Deicer		
		401-000-000-534-80-31-00	WTR: Office & Operating Supplies	\$25.43
		Ang Iron		
		401-000-000-534-80-48-01	WTR: Vehicle Repair & Maintenance	\$4.30
		Deicer		
		407-000-000-535-80-31-00	SWR: Office & Operating Supplies	\$25.30
		Ang Iron		
		407-000-000-535-80-48-01	SWR: Vehicle Repair & Maintenance	\$4.20
		Deicer		
		410-000-000-531-10-31-01	STRM: Office & Operating Supplies	\$25.43
		Ang Iron		

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-48-01 Deicer	STRM: Vehicle Repair & Maintenance	\$4.34
	Total 485159			\$134.96
	55684	2/4/2025	2025 - February - 2nd February 2025 Batch	
	485162			
	PD - Supplies			
		001-000-212-521-50-48-00 Sand	PD: Bldg Repairs & Maintenance	\$11.09
	Total 485162			\$11.09
	Total 55684			\$146.05
	Total Johnsons Home & Garden			\$146.05
King County Finance - I-Net				
	55685	1/31/2025	2025 - February - 2nd February 2025 Batch	
	11015473			
	January 2025 Service			
		001-000-145-518-80-42-03	IT: Comm - INET Costs - First Net	\$1,135.00
	Total 11015473			\$1,135.00
	Total 55685			\$1,135.00
	Total King County Finance - I-Net			\$1,135.00
King County Finance - Mental Health				
	55686	2/6/2025	2025 - February - 2nd February 2025 Batch	
	2163634			
	4th Qtr 2024			
		001-000-182-564-00-49-01	KC Mental Health	\$489.44
	Total 2163634			\$489.44
	Total 55686			\$489.44
	Total King County Finance - Mental Health			\$489.44
King County Finance - Wastewater Treat Div.				
	55687	2/1/2025	2025 - February - 2nd February 2025 Batch	
	30040811			
	February 2025 Service			
		407-000-000-535-80-41-04	SWR: Metro Sewer Charges	\$139,114.36
	Total 30040811			\$139,114.36
	Total 55687			\$139,114.36
	Total King County Finance - Wastewater Treat Div.			\$139,114.36

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
L.N. Curtis & Sons				
	55688	1/24/2025	2025 - February - 2nd February 2025 Batch	
	INV909271			
		PD - Uniforms		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$38.79
	Total INV909271			\$38.79
	Total 55688			\$38.79
Total L.N. Curtis & Sons				\$38.79
Language Line Services, Inc.				
	55689	1/31/2025	2025 - February - 2nd February 2025 Batch	
	11516767			
		January 2025 Service		
		001-000-210-521-10-41-09	PD: Interpreter	\$251.26
		Interpreter Service		
	Total 11516767			\$251.26
	Total 55689			\$251.26
Total Language Line Services, Inc.				\$251.26
Law Office of Krista White Swain				
	55690	1/31/2025	2025 - February - 2nd February 2025 Batch	
	01312025 LOKWS			
		January 2025 Service		
		001-000-120-512-51-41-00	CRT: Judge	\$4,200.00
		Regular Calendar		
		001-000-120-512-51-41-00	CRT: Judge	\$800.00
		Additional Calendar		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$350.00
		Therapeutic Court Supplement		
	Total 01312025 LOKWS			\$5,350.00
	Total 55690			\$5,350.00
Total Law Office of Krista White Swain				\$5,350.00
Madrona Law Group LLC				
	55691	1/31/2025	2025 - February - 2nd February 2025 Batch	
	12926			
		January 2025 Service		
		001-000-150-515-41-41-40	Legal Svs Development Permits	\$2,412.00
		CD - Permit Review		
	Total 12926			\$2,412.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
55691	12927	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-150-515-41-41-01 General City Billing	Legal Services-General Govt	\$11,794.05
		101-000-000-542-30-41-15 General City Billing	STRT: Legal Costs	\$2,620.90
		401-000-000-534-80-41-04 General City Billing	WTR: Legal Svcs	\$3,931.35
		407-000-000-535-80-41-09 General City Billing	SWR: Legal Costs	\$3,931.35
		410-000-000-531-10-41-01 General City Billing	STRM: Legal Costs	\$3,931.35
	Total 12927			\$26,209.00
55691	12928	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-150-515-41-41-02 Employment	Legal - Employment	\$1,015.00
	Total 12928			\$1,015.00
55691	12929	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-257-558-70-41-00 MDRT / OakPoint	MDRT - Legal Services	\$7,799.00
	Total 12929			\$7,799.00
55691	12930	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-150-515-41-41-17 Public Records Requests Advice	Legal - Public Disc/Oth	\$70.00
	Total 12930			\$70.00
55691	12931	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-150-515-41-41-40 PW - Permit Review	Legal Svs Development Permits	\$630.00
	Total 12931			\$630.00
Total 55691				\$38,135.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Total Madrona Law Group LLC				\$38,135.00
Maple Valley Plumbing & Pipeworks, Inc				
	55692	2/5/2025	2025 - February - 2nd February 2025 Batch	
	020425-08			
		February 2025 Service		
		001-000-212-521-50-48-00	PD: Bldg Repairs & Maintenance	\$3,483.65
		Install New Water Heater - PD		
	Total 020425-08			\$3,483.65
	Total 55692			\$3,483.65
Total Maple Valley Plumbing & Pipeworks, Inc				\$3,483.65
Merchant Card Services / Vantive Holding, LLC				
	EFT Payment 1/6/2025 12:06:35 PM - 1			
	01062025 MCS	1/6/2025	2025 - January - Jan 2025 EFT Batch	
		December 2025 Pay Station Fees		
		001-000-270-575-70-49-00	Lake Sawyer: Bank Analysis Fees / Merch CC Fees	\$83.69
		Lake Sawyer Pay Station		
	Total 01062025 MCS			\$83.69
	Total EFT Payment 1/6/2025 12:06:35 PM - 1			\$83.69
Total Merchant Card Services / Vantive Holding, LLC				\$83.69
Motorola Solutions Inc. - Chicago				
	55693	3/1/2025	2025 - February - 2nd February 2025 Batch	
	8230498520			
		PD - Radios 2025		
		001-000-216-521-10-49-07	PD: Spillman Records Maintenance	\$17,312.04
	Total 8230498520			\$17,312.04
	Total 55693			\$17,312.04
Total Motorola Solutions Inc. - Chicago				\$17,312.04
Mountain View Fire & Rescue				
	55694	2/4/2025	2025 - February - 2nd February 2025 Batch	
	25-002			
		Fire - Eq Maint		
		001-000-530-522-10-48-00	FIRE - Repair & Mtc. of Bldg & Equip.	\$1,290.07

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Tires for Aid Car	
	Total 25-002			\$1,290.07
	Total 55694			\$1,290.07
	Total Mountain View Fire & Rescue			\$1,290.07
	Office Products Nationwide			
	55695	1/29/2025	2025 - February - 2nd February 2025 Batch	
	1248858-0			
	PD - Supplies			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$57.32
	Restroom Supplies			
	Total 1248858-0			\$57.32
	Total 55695			\$57.32
	Total Office Products Nationwide			\$57.32
	Olympic Environmental Resources			
	55696	1/31/2025	2025 - February - 2nd February 2025 Batch	
	25OER1			
	Janary 2025 Service			
	001-000-182-554-90-41-00		Recycling Program- KC Grant	\$3,482.95
	Total 25OER1			\$3,482.95
	Total 55696			\$3,482.95
	Total Olympic Environmental Resources			\$3,482.95
	Pacific Civil and Infrastructure			
	55697	2/4/2025	2025 - February - 2nd February 2025 Batch	
	5559.2			
	Utility Refund			
	401-000-000-343-40-00-01		WTR: Water Charges	\$750.00
	Refund Hydrant Meter Balance			
	Total 5559.2			\$750.00
	Total 55697			\$750.00
	Total Pacific Civil and Infrastructure			\$750.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Palmer Coking Coal Company				
	55698	1/24/2025	2025 - February - 2nd February 2025 Batch	
	93572			
		PW - Supplies		
		001-000-270-576-80-48-02	PRK: Maintenance & Repairs	\$360.99
		Gravel for boat launch		
	Total 93572			\$360.99
	Total 55698			\$360.99
	Total Palmer Coking Coal Company			\$360.99
Peterson Brothers, Inc.				
	55699	2/7/2025	2025 - February - 2nd February 2025 Batch	
	2500201			
		PW - Supplies		
		101-000-000-542-30-48-00	STRT: Repair and Maintenance	\$6,791.30
		Guard Rail Repair - Roberts Dr		
	Total 2500201			\$6,791.30
	Total 55699			\$6,791.30
	Total Peterson Brothers, Inc.			\$6,791.30
Regional Animal Services of King County				
	55700	1/7/2025	2025 - February - 2nd February 2025 Batch	
	25-432833			
		Pet License		
		633-000-600-589-30-00-00	Pet License Fees for King County	\$15.00
	Total 25-432833			\$15.00
	55700	1/23/2025	2025 - February - 2nd February 2025 Batch	
	25-432838			
		Pet License		
		633-000-600-589-30-00-00	Pet License Fees for King County	\$15.00
	Total 25-432838			\$15.00
	55700	1/14/2025	2025 - February - 2nd February 2025 Batch	
	25-432866			
		Pet License		
		633-000-600-589-30-00-00	Pet License Fees for King County	\$15.00
	Total 25-432866			\$15.00
	Total 55700			\$45.00
	Total Regional Animal Services of King County			\$45.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Republic Services #176				
55701	0176-007590942	1/31/2025	2025 - February - 2nd February 2025 Batch	
	January 2025 Service			
	001-000-240-558-51-47-02		COM DEV: Waste Disposal	\$100.90
	3-0176-0091940 24301		Roberts Dr - Com Dev / Permitting	
	001-000-240-558-60-47-02		PLN: Waste Disposal	\$25.22
	3-0176-0091940 24301		Roberts Dr - Planning	
	001-000-248-518-20-47-02		MDRT - Waste Disposal Costs	\$165.54
	3-0176-0091940 24301		Roberts Dr - MDRT	
	001-000-254-518-20-47-02		CH: Waste Disposal	\$31.53
	3-0176-0091940 24301		Roberts Dr - Adm / Cent Svc	
	001-000-254-518-20-47-02		CH: Waste Disposal	\$141.89
	3-0176-0091940 24301		Roberts Dr - CH / Cent Svc	
	101-000-000-543-50-47-02		STRT: Waste Disposal	\$41.38
	3-0176-0091940 24301		Roberts Dr - PW - Streets	
	401-000-000-534-80-47-02		WTR: Waste Disposal	\$41.38
	3-0176-0091940 24301		Roberts Dr - PW - Water	
	407-000-000-535-80-47-02		SWR: Waste Disposal	\$41.40
	3-0176-0091940 24301		Roberts Dr - PW - Sewer	
	410-000-000-531-10-47-02		STRM: Waste Disposal	\$41.38
	3-0176-0091940 24301		Roberts Dr - PW - Storm	
	Total 0176-007590942			\$630.62
55701	0176-007591162	1/31/2025	2025 - February - 2nd February 2025 Batch	
	January 2025 Service			
	001-000-270-576-80-47-02		PRK: Waste Disposal	\$353.34
	3-0176-0805992 32820		3rd Ave - PW - Parks	
	001-000-280-536-20-47-02		CEM: Waste Disposal	\$28.27
	3-0176-0805992 32820		3rd Ave - PW - Cemetery	
	101-000-000-543-50-47-02		STRT: Waste Disposal	\$226.14
	3-0176-0805992 32820		3rd Ave - PW - Streets	
	401-000-000-534-80-47-02		WTR: Waste Disposal	\$268.54
	3-0176-0805992 32820		3rd Ave - PW - Water	
	407-000-000-535-80-47-02		SWR: Waste Disposal	\$268.54
	3-0176-0805992 32820		3rd Ave - PW - Sewer	
	410-000-000-531-10-47-02		STRM: Waste Disposal	\$268.54
	3-0176-0805992 32820		3rd Ave - PW - Storm	
	Total 0176-007591162			\$1,413.37

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55701	1/31/2025	2025 - February - 2nd February 2025 Batch	
	01760075912284			
		January 2025 Service		
		001-000-212-521-50-47-02	PD: Waste Disposal	\$545.11
		3-0176-808164 25510 Lawspm - PD / Court		
	Total 01760075912284			\$545.11
	Total 55701			\$2,589.10
	Total Republic Services #176			\$2,589.10
RH2 Engineering Inc.				
	55702	12/19/2024	2025 - February - 2nd February 2025 Batch	
	99292			
		November 2024 Servoce		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$3,503.98
	Total 99292			\$3,503.98
	55702	12/20/2024	2025 - February - 2nd February 2025 Batch	
	99318 55588 ADJ			
		Reverse Duplicate Payment		
		404-000-011-534-80-41-00	WTR - Comp Plan	(\$2,228.61)
	Total 99318 55588 ADJ			(\$2,228.61)
	Total 55702			\$1,275.37
	Total RH2 Engineering Inc.			\$1,275.37
Ryan Sweet				
	55703	2/6/2025	2025 - February - 2nd February 2025 Batch	
	02062025 RS			
		Employee Reimbursement		
		401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$18.00
		Haru Haru - WDM II Class - Auburn, WA 1/28 - 1/30/2025		
		401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$17.65
		Ambakity - WDM II Class - Auburn, WA 1/28 - 1/30/2025		
		401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$51.24
		Mileage - WDM II Class - Auburn, WA 1/28 - 1/30/2025 24.4 Round Trip Miles x 3		
		401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$17.62
		Falafelville - WDM II Class - Auburn, WA 1/28 - 1/30/2025		
	Total 02062025 RS			\$104.51
	Total 55703			\$104.51
	Total Ryan Sweet			\$104.51

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Seattle Times				
	55704	1/31/2025	2025 - February - 2nd February 2025 Batch	
	67244			
		January 2025 Service		
		001-000-180-518-50-41-75	CEN SVCS: Advertising	\$66.00
		Ordinance Adopted		
		001-000-240-558-60-41-75	PLN: Advertising - Long range planning	\$742.50
		Public Hearing		
		001-000-240-558-60-41-75	PLN: Advertising - Long range planning	\$74.25
		Public Hearing		
	Total 67244			\$882.75
	Total 55704			\$882.75
Total Seattle Times				\$882.75
Secure Pacific Corporation				
	55705	1/31/2025	2025 - February - 2nd February 2025 Batch	
	434253			
		Security Upgrade at Boat Launch		
		001-000-212-521-50-49-04	PD: Security	\$157.20
	Total 434253			\$157.20
	55705	1/31/2025	2025 - February - 2nd February 2025 Batch	
	434254			
		Security Upgrade at Boat Launch		
		001-000-212-521-50-49-04	PD: Security	\$26.98
	Total 434254			\$26.98
	55705	1/31/2025	2025 - February - 2nd February 2025 Batch	
	434255			
		Security Upgrade at Boat Launch		
		001-000-212-521-50-49-04	PD: Security	\$28,499.07
	Total 434255			\$28,499.07
	Total 55705			\$28,683.25
Total Secure Pacific Corporation				\$28,683.25
Severson's Building Maintenance				
	55706	1/31/2025	2025 - February - 2nd February 2025 Batch	
	790488			
		January 2025 Service		
		001-000-248-518-20-48-00	MDRT: Bld Repair & Maintenance	\$500.00
		CH / MDRT		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-254-518-20-48-00 CH / Finance	CH: BLD Repair & Maintenance	\$375.00
		101-000-000-543-50-48-00 CH / Streets	STRT: Bld Repair & Maintenance Shops	\$125.00
		401-000-000-534-80-48-00 CH / Water	WTR: Bld Repair & Maintenance Shops	\$125.00
		407-000-000-535-80-48-00 CH / Sewer	SWR: Bld Repair & Maintenance Shops	\$125.00
		410-000-000-531-10-48-00 CH / Storm	STRM: Bld Repair & Maintenance Shops	\$125.00
	Total 790488			\$1,375.00
55706	790489	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-240-558-51-48-00 Com Dev Mod / Com Dev	COM DEV: Bld Repairs & Maintenance	\$320.00
		001-000-240-558-60-48-00 Com Dev Mod / Planning	PLN: BLD Repairs & Maintenance	\$80.00
		001-000-254-518-20-48-00 Com Dev Mod / Admin	CH: BLD Repair & Maintenance	\$100.00
	Total 790489			\$500.00
55706	790490	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-212-521-50-41-03 Police / Court	PD: Custodial Cost	\$625.00
	Total 790490			\$625.00
55706	790491	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		001-000-270-575-51-48-00 Gym	GYM: Bld Repair & Maintenance	\$300.00
	Total 790491			\$300.00
55706	790492	1/31/2025	2025 - February - 2nd February 2025 Batch	
		January 2025 Service		
		101-000-000-543-50-48-00 PW Shop / Streets	STRT: Bld Repair & Maintenance Shops	\$62.50

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		401-000-000-534-80-48-00 PW Shop / Water	WTR: Bld Repair & Maintenance Shops	\$62.50
		407-000-000-535-80-48-00 PW Shop / Sewer	SWR: Bld Repair & Maintenance Shops	\$62.50
		410-000-000-531-10-48-00 PW Shop / Storm	STRM: Bld Repair & Maintenance Shops	\$62.50
	Total 790492			\$250.00
	Total 55706			\$3,050.00
	Total Severson's Building Maintenance			\$3,050.00
Somer Johnson				
	55707	1/30/2025	2025 - February - 2nd February 2025 Batch	
	164			
		January 2025 Service		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$2,500.00
	Total 164			\$2,500.00
	Total 55707			\$2,500.00
	Total Somer Johnson			\$2,500.00
Summit Law Group, PLLC				
	55708	12/18/2024	2025 - February - 2nd February 2025 Batch	
	159686			
		November 2024 Service		
		001-000-150-515-41-41-02	Legal - Employment	\$1,659.00
	Total 159686			\$1,659.00
	Total 55708			\$1,659.00
	Total Summit Law Group, PLLC			\$1,659.00
Tara Dunford, CPA				
	55709	2/3/2025	2025 - February - 2nd February 2025 Batch	
	2575			
		January 2025 Service		
		001-000-140-514-23-41-00	FIN: Professional Services	\$97.50
	Total 2575			\$97.50
	Total 55709			\$97.50
	Total Tara Dunford, CPA			\$97.50

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Thomson Reuters - West				
	55710	2/1/2025	2025 - February - 2nd February 2025 Batch	
	851434605			
		January 2025 Service		
		001-000-210-521-10-41-07	PD: Prof Serv/Leads Online - Pawn Shop	\$237.17
	Total 851434605			\$237.17
	Total 55710			\$237.17
Total Thomson Reuters - West				\$237.17
Treats Heating & Cooling				
	55711	2/6/2025	2025 - February - 2nd February 2025 Batch	
	25503020625			
		PW - Bldg Maint		
		101-000-000-543-50-48-00	STRT: Bld Repair & Maintenance Shops	\$73.71
		AC Repair		
		401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops	\$73.71
		AC Repair		
		407-000-000-535-80-48-00	SWR: Bld Repair & Maintenance Shops	\$73.72
		AC Repair		
		410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops	\$73.71
		AC Repair		
	Total 25503020625			\$294.85
	Total 55711			\$294.85
Total Treats Heating & Cooling				\$294.85
Trent Gray, LMHC				
	55712	1/30/2025	2025 - February - 2nd February 2025 Batch	
	146			
		January 2025 Service		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$1,000.00
	Total 146			\$1,000.00
	Total 55712			\$1,000.00
Total Trent Gray, LMHC				\$1,000.00
TRM Wood Products Co. Inc.				
	55713	1/29/2025	2025 - February - 2nd February 2025 Batch	
	439157			
		PW - Supplies		
		407-000-000-535-80-48-00	SWR: Bld Repair & Maintenance Shops	\$107.82

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Ten Trails Lift Station		
	Total 439157			\$107.82
	Total 55713			\$107.82
	Total TRM Wood Products Co. Inc.			\$107.82
UB - Transient Vendors				
	55714	2/4/2025	2025 - February - 2nd February 2025 Batch Jody Miller Construction	
	5792.0			
		Refund Closed Utility Account		
		401-000-000-343-40-00-01	WTR: Water Charges	\$742.61
		Refund Hydrant Meter Account		
	Total 5792.0			\$742.61
	Total 55714			\$742.61
	55715	1/30/2025	2025 - February - 2nd February 2025 Batch Christine A & Stanley K. Johnson	
	5937.0			
		Refund Closed Utility Account		
		410-000-000-343-10-00-00	Stormwater Charges	\$0.50
		Refund Overcharge Stormwater Fees		
	Total 5937.0			\$0.50
	Total 55715			\$0.50
	Total UB - Transient Vendors			\$743.11
Umpqua Bank				
	EFT Payment 1/22/2025 12:06:58 PM - 1	1/22/2025	2025 - January - Jan 2025 EFT Batch	
	01222025 UB			
		4th Qtr 2024 Bank Fees		
		001-000-120-512-51-49-11	CRT: Bank Analysis Fees	\$71.19
		001-000-180-518-50-49-26	CEN SVCS: City- Bank Analysis Fees	\$76.77
		001-000-240-558-51-49-05	COM DEV: Bank Analysis Fees/Merch CC Fees	\$230.30
		101-000-000-542-30-49-50	Credit Card/Bank Charges	\$76.77
		401-000-000-534-80-49-50	WTR: Bank Analysis Fees/Merch CC/ Lien Fees	\$153.53
		407-000-000-535-80-49-50	SWR: Bank Analysis Fees/Merch CC/ Lien Fees	\$153.52
		410-000-000-531-10-49-50	STRM: Bank Analysis Fees/Merch CC/ Lien Fees	\$76.77
	Total 01222025 UB			\$838.85
	Total EFT Payment 1/22/2025 12:06:58 PM - 1			\$838.85
	Total Umpqua Bank			\$838.85

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
US Bank Equipment Finance				
	EFT Payment 1/10/2025 12:07:24 PM - 1	1/10/2025	2025 - January - Jan 2025 EFT Batch	
	54793615			
	12/10/2024 - 1/10/2025 Copier Rental			
	001-000-180-591-18-70-03 CH		CEN SVCS: Copier Lease	\$439.38
	001-000-180-591-18-70-03 CLRK		CEN SVCS: Copier Lease	\$372.98
	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		SWR: Copier Lease	\$61.22
	410-000-000-591-31-70-03 STRM		STRM: Copier Lease	\$45.92
	Total 54793615			\$1,903.73
	Total EFT Payment 1/10/2025 12:07:24 PM - 1			\$1,903.73
	Total US Bank Equipment Finance			\$1,903.73
Utilities Underground Location Center				
	55716	1/31/2025	2025 - February - 2nd February 2025 Batch	
	5010129			
	January 2025 Service			
	401-000-000-534-80-41-08 50 locates		WTR: Locating Service	\$67.50
	Total 5010129			\$67.50
	Total 55716			\$67.50
	Total Utilities Underground Location Center			\$67.50

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Valley Defenders				
	55717	2/5/2025	2025 - February - 2nd February 2025 Batch	
	02052025 VD			
		January 2025 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	\$1,200.00
		Additional Cases		
		001-000-151-515-91-41-00	CRT - Legal-Public Defender	\$5,000.00
		Monthly Base		
	Total 02052025 VD			\$6,950.00
	Total 55717			\$6,950.00
	Total Valley Defenders			\$6,950.00
VenTek International				
	55718	2/1/2025	2025 - February - 2nd February 2025 Batch	
	147737			
		February 2025 Service		
		001-000-270-575-70-41-00	Lake Sawyer: Ven Tek/Venvue Pay Station	\$585.00
	Total 147737			\$585.00
	Total 55718			\$585.00
	Total VenTek International			\$585.00
Vision Municipal Solutions, LLC				
	55719	2/7/2025	2025 - February - 2nd February 2025 Batch	
	09-15584			
		December 2024 Service		
		001-000-120-512-51-49-03	CRT: Printing & Binding	\$28.38
		Newsletter		
		001-000-180-518-50-49-03	CEN SVCS: Printing & Binding	\$28.38
		Newsletter		
		001-000-210-521-10-49-03	PD: Printing & Binding	\$28.38
		Newsletter		
		001-000-240-558-51-49-03	COM DEV: Printing & Binding	\$28.38
		Newsletter		
		001-000-240-558-60-49-03	PLN: Printing & Binding	\$28.38
		Newsletter		
		001-000-246-558-70-49-05	MDRT: Printing	\$28.38
		Newsletter		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	401-000-000-534-80-49-03 Printing - Utility Bills		WTR: Printing & Binding	\$448.99
	401-000-000-534-80-49-03 Newsletter		WTR: Printing & Binding	\$28.38
	407-000-000-535-80-49-03 Newsletter		SWR: Printing & Binding	\$28.38
	407-000-000-535-80-49-03 Printing - Utility Bills		SWR: Printing & Binding	\$448.99
	410-000-000-531-10-49-03 Printing - Utility Bills		STRM: Printing & Binding	\$78.09
	410-000-000-531-10-49-03 Newsletter		STRM: Printing & Binding	\$30.96
	Total 09-15584			\$1,234.07
	Total 55719			\$1,234.07
	Total Vision Municipal Solutions, LLC			\$1,234.07
Washington State Department of Revenue	EFT Payment 1/23/2025 12:07:53			
PM - 1	01232025 DOR	1/23/2025	2025 - January - Jan 2025 EFT Batch	
	December 2024 Excise Tax			
	101-000-000-542-30-31-00 Sales Tax Payable		STRT: Office & Operating Supplies	\$3.96
	401-000-000-534-80-31-00 Sales Tax Payable		WTR: Office & Operating Supplies	\$3.96
	401-000-000-534-80-44-01 B&O Tax: Water		WTR: State of WA Utility Excise Tax	\$72.61
	401-000-000-534-80-44-01 Utility Tax: Water		WTR: State of WA Utility Excise Tax	\$7,740.83
	407-000-000-535-80-31-00 Sales Tax Payable		SWR: Office & Operating Supplies	\$3.97
	407-000-000-535-80-44-01 Utility Tax: Sewer		State of WA Excise Tax	\$7,868.51
	407-000-000-535-80-44-01 B&O Tax: Sewer		State of WA Excise Tax	\$545.03
	407-000-000-535-80-44-01 Utility Tax: Sewer(KC Credit)		State of WA Excise Tax	(\$4,888.28)
	410-000-000-531-10-31-01 Sales Tax Payable		STRM: Office & Operating Supplies	\$3.96
	410-000-000-531-10-44-01		STRM: State of Wa Excise Tax	(\$874.73)

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		B&O Tax: Storm		
	Total 01232025 DOR			\$10,479.82
	Total EFT Payment 1/23/2025 12:07:53 PM - 1			\$10,479.82
	Total Washington State Department of Revenue			\$10,479.82
Washington State Patrol				
	55720	2/4/2025	2025 - February - 2nd February 2025 Batch	
	I2504122			
		January 2025 Service		
		633-000-500-589-30-00-00	PD - CPL Fees for WSP/FBI - Fingerprint	\$48.00
		Fingerprints - CPL		
	Total I2504122			\$48.00
	Total 55720			\$48.00
	Total Washington State Patrol			\$48.00
Water Management Laboratories, Inc.				
	55721	1/28/2025	2025 - February - 2nd February 2025 Batch	
	226294			
		January 2025 Service		
		401-000-000-534-80-41-02	WTR: Testing and Sampling	\$56.00
	Total 226294			\$56.00
	55721	2/4/2025	2025 - February - 2nd February 2025 Batch	
	226533			
		January 2025 Service		
		401-000-000-534-80-41-02	WTR: Testing and Sampling	\$56.00
	Total 226533			\$56.00
	Total 55721			\$112.00
	Total Water Management Laboratories, Inc.			\$112.00
Williams Scotsman, Inc.				
	55722	2/1/2025	2025 - February - 2nd February 2025 Batch	
	9023001924			
		February 2025 Rent		
		001-000-240-591-58-70-00	COM DEV: Bld & Property Lease	\$1,938.12
		Com Dev Mod - Permitting		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		001-000-240-591-58-70-01 Com Dev Mod - Planning	PLN: Bld & Property Lease	\$484.53
		001-000-254-591-18-70-01 Com Dev Mod - Adm	MOD: Bld & Property Lease	\$1,038.28
	Total 9023001924			\$3,460.93
55722		2/1/2025	2025 - February - 2nd February 2025 Batch	
	9023001925			
		February 2025 Rent		
		101-000-000-591-95-70-00 Streets - Rent MDS-653591	STRT: Bld & Property Lease	\$490.42
		401-000-000-591-34-70-00 Water - Rent MDS-653591	WTR: Bld & Property Lease	\$490.42
		407-000-000-591-35-70-00 Sewer - Rent MDS-653591	SWR: Bld & Property Lease	\$490.42
		410-000-000-591-31-70-00 Storm - Rent MDS-653591	STRM: Bld & Property Lease	\$490.40
	Total 9023001925			\$1,961.66
Total 55722				\$5,422.59
Total Williams Scotsman, Inc.				\$5,422.59
Work-Sports & Outdoors				
55723		2/7/2025	2025 - February - 2nd February 2025 Batch	
	1-2383061			
		PW - Uniforms		
		101-000-000-542-30-31-04 Streets - Uniforms	STRT: Uniforms & Safety Supplies	\$148.22
		401-000-000-534-80-31-05 Water - Uniforms	WTR: Uniform Allowance	\$148.22
		407-000-000-535-80-31-04 Sewer - Uniforms	SWR: Uniform Allowance	\$148.22
		410-000-000-531-10-31-04 Storm - Uniforms	STRM: Uniforms and Safety Supplies	\$148.24
	Total 1-2383061			\$592.90
Total 55723				\$592.90
Total Work-Sports & Outdoors				\$592.90

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
WPTA Conference				
55724	1462	12/31/2023	2025 - February - 2nd February 2025 Batch	
		2024 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		Hopkins, Greg		
	Total 1462			\$50.00
55724	1509	12/31/2023	2025 - February - 2nd February 2025 Batch	
		2024 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		O'Neill, Shane		
	Total 1509			\$50.00
55724	1738	1/31/2025	2025 - February - 2nd February 2025 Batch	
		2025 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		Hopkins, Greg		
	Total 1738			\$50.00
55724	1771	12/31/2024	2025 - February - 2nd February 2025 Batch	
		2025 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		Mason, Xavier		
	Total 1771			\$50.00
55724	1796	12/31/2024	2025 - February - 2nd February 2025 Batch	
		2025 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		O'Neill, Shane		
	Total 1796			\$50.00
55724	1895	1/29/2025	2025 - February - 2nd February 2025 Batch	
		2025 Membership Dues		
		001-000-180-518-50-49-02	CEN SVCS: Dues & Memberships	\$50.00
		Elton, Alexis		
	Total 1895			\$50.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55724 1898	1/29/2025	2025 - February - 2nd February 2025 Batch	
		2025 Membership Dues 001-000-180-518-50-49-02 Brealey, Chase	CEN SVCS: Dues & Memberships	\$50.00
	Total 1898			\$50.00
	Total 55724			\$350.00
	Total WPTA Conference			\$350.00
Zoom Video Communications, Inc				
	55725 INV291176364	2/1/2025	2025 - February - 2nd February 2025 Batch	
		2025 Subscription 001-000-145-518-80-42-01	IT: Communication Services	\$18,388.60
	Total INV291176364			\$18,388.60
	Total 55725			\$18,388.60
Total Zoom Video Communications, Inc				\$18,388.60
	Vendor Count 79		Grand Total	\$748,126.23

City of Black Diamond

Payroll Register - January 2025

Number	Name	Fiscal Description	Amount
20485	BD Police Officers Association	2025 - January - Month End	\$1,200.00
20486	City of Black Diamond Flex	2025 - January - Month End	\$450.00
20487	HRA VEBA Trust	2025 - January - Month End	\$225.00
20488	Joseph Kaufman	2025 - January - Month End	\$192.20
20489	Minnesota Child Support Payment Ctr	2025 - January - Month End	\$520.00
20490	Teamsters Local 117	2025 - January - Month End	\$2,803.81
20491	Trusteed Plans Service CP LTD	2025 - January - Month End	\$130.00
20492	Western States Police Medical	2025 - January - Month End	\$675.00
January 2025 Aflac	Aflac	2025 - January - Month End	\$304.85
January 2025 Draw	Payroll Vendor	2025 - January - Month End	\$58,071.80
January 2025 DRS: DCP	DOR - Deferred Comp	2025 - January - Month End	\$17,622.76
January 2025 DRS: Ret	Dept of Retirement Systems	2025 - January - Month End	\$64,488.30
January 2025 ESD	Employment Security Dept	2025 - January - Month End	\$883.96
January 2025 Fed Taxes	City of Black Diamond Taxes	2025 - January - Month End	\$111,657.17
January 2025 L&I	Dept of Labor and Industries	2025 - January - Month End	\$10,215.73
January 2025 Medical Ins	AWC Employee Benefit Trust	2025 - January - Month End	\$89,218.24
January 2025 Month End	Payroll Vendor	2025 - January - Month End	\$244,665.90
January 2025 PFML	PFML ESD	2025 - January - Month End	\$4,075.49
January 2025 WA Cares	WA Cares ESD	2025 - January - Month End	\$1,454.08
			\$608,854.29

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

Finance Director Xavier Mason

Date 2-4-25

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of February 6, 2025
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, Peterson, Mulvihill, 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; David Linehan, City Attorney; Brenda L. Martinez, City Clerk/HR Manager.

READING OF GUIDING PRINCIPLES

AGENDA REVIEW AND APPROVAL:

Councilmember Page asked to amend the agenda to add a discussion on fire services.

Councilmember Page **moved** to approve the amended Agenda; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (5-0).

PUBLIC COMMENTS:

Nanette Stocks, Black Diamond spoke to Council.

Kim Berke, Black Diamond spoke to Council.

Tammy Barrier, Black Diamond spoke to Council.

Linneah, Black Diamond spoke to Council.

Julien Loh, PSE spoke to Council.

Bob Barnier, Black Diamond spoke to Council.

Jacqueline Banks, Black Diamond spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

1) Council Vacancy

Possible Executive Session – Pursuant to RCW 42.30.110(1)(h)

a. Possible Appointments and Oath of Office

At 7:19 p.m. Mayor Benson announced that the Council would be going into executive session pursuant to RCW 42.30.110(1)(h) to discuss the qualifications of the candidates. The executive session was expected to last 15 minutes. Councilmembers exited the Chambers to the patrol room.

At 7:34 p.m. the executive session and Mayor Benson called the meeting back to order

Councilmember Peterson **moved** to appoint Sara Nielsen to Council Position #2; **second** Councilmember Jones. Motion **passed** with all voting in favor (5-0).

Councilmember Peterson **moved** to appoint Jesse Young to Council Position #5; **second** Councilmember Dedy. Motion **passed** with all voting in favor (5-0).

Mayor Benson administered the Oath of Offices to Sara Nielsen and Jesse Young and then both took their places at the dais.

2) AB25-016 – Confirming the Mayor’s Appointment of Grifan Cayce to Position #3 of the Planning Commission.

Mayor Benson reported on this item.

Councilmember Page **moved** to confirm the Mayor’s appointment of Grifan Cayce to Position #3 of the Planning Commission; said term expiring December 31, 2028 **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (7-0).

3) AB25-017 – Confirming the Mayor’s Reappointment of Wynstan Larsen to Position #5 of the Planning Commission.

Mayor Benson discussed this matter with the Council.

Councilmember Mulvihill **moved** to confirm the Mayor’s reappointment of Wynstan Larsen to Position #5 of the Planning Commission; said term expiring December 31, 2028 **second** Councilmember Peterson. Motion **passed** with all voting in favor (7-0).

COMMITTEE REPORTS:

DEPARTMENT REPORTS:

Community Development – Director Williamson spoke to Council regarding the schedule he sent to Councilmembers for adoption of the Comprehensive Plan update. He asked that Council continue to review the materials online so the schedule can move forward. He noted he will continue to give regular updates on where the project is on the schedule.

Public Works – Director Hanis addressed the concerns that came up during public comments again and noted that the costs are 100% paid for by the insurance company. He

discussed that when this project went out to bid there was only 1 bid received from Waters and Woods and staff will be working with them to redesign so this doesn't happen again.

Police Department – Chief Kiblinger discussed the Citizens Academy they have partnered with the City of Maple Valley. She also discussed car seat inspections. She updated the Council on the City Administrator process and noted that the Meet and Greet will be next Thursday, July 13 from 6-8 p.m. at the Community Center.

CONSENT AGENDA:

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

- 4) **Claim Checks** – February 6, 2025, Check No. 55558 through Check No. 55652 (voids 55384, 55461, 55567, 55603) in the amount of \$958,674.94
- 5) **Minutes**—Council Meeting of January 16, 2025
- 6) **AB25-018** – Resolution Authorizing Contract with Tara Dunford, CPA for Accounting Services
- 7) **AB25-019** – Resolution Regarding ILA for Inmate Housing with the City of Sunnyside
- 8) **AB25-020** – Resolution Authorizing Contract with Waters and Woods for Replacement of the Lake Sawyer Dock Boat Lift and Canopy
- 9) **AB25-021** – Resolution Authorizing Purchase of Raymo RC Mower

UNFINISHED BUSINESS: None

- 10) **AB25-12A** – Proposed Ordinance Renewing Moratorium on Battery Energy Storage Systems

Attorney Linehan briefed the City Council on this agenda item.

Councilmember Mulvihill **moved** to adopt Ordinance No. 25-1219 renewing for an additional six months the moratorium on the acceptance, processing, and/or approval of applications for building and land development permits and related land use decisions for Battery Energy Storage Facilities within the City of Black Diamond; declaring an emergency; providing for severability; and providing that the moratorium will take effect immediately upon passage; **second** Councilmember Deady.

There was Council discussion, and it was asked if this could go to the Planning/Community Services Committee. Councilmember Peterson volunteered to be the point of contact and will work with the Mayor on a process moving forward.

Council Action: Motion **passed** with all voting in favor (7-0).

Continued Discussion on Fire Services – Councilmember Page led the discussion on this item and noted that the administration would prepare an RFP and come back to Council and noted she would like to keep this a regular agenda item for the rest of the year.

Mr. Linehan shared that the RFP is about 70% complete and spoke on the timeline.

NEW BUSINESS:

11) AB25-022 – Ordinance Amending Title 18 of the Black Diamond Municipal Code Regarding Childcare Establishments.

Senior Planner Kuzaro reported on this item and there was back and forth discussion between Council and Ms. Kuzaro.

Councilmember Deady **moved** to adopt Ordinance No. 25-1220 amending Title 18 of the Black Diamond Municipal Code to allow Childcare establishments in the Neighborhood Center and Community Commercial Zones; providing for severability; and establishing an effective date; second Councilmember Mulvihill. Motion **passed** (6-1 (Page)).

12) AB25-023 – Resolution Authorizing Contract with AHBL for On-Call Planning Services

Director Williamson spoke to the Council on this item

Councilmember Mulvihill **moved** to adopt Resolution No. 25-1665, authorizing the Mayor to execute a professional services agreement with AHBL for professional on-call planning services; **second** Councilmember Jones. Motion **passed** with all voting in favor (7-0)

13) Discussion Regarding Tree Ordinance

Councilmember Page led the discussion on this item. She discussed reaching out to Mr. Huckle who spoke at the January 16th meeting regarding his comments on the tree ordinance. She shared that she had a great conversation with Mr. Williamson and Ms. Kuzaro. She asked questions regarding the update to tree ordinance in 2011 and it was noted that it was \$50 per tree, and it jumped to the current rate of \$500 per tree and discussed the reason why this changed. She noted that as a result of this change the citizens are being punished. She added that the city needs to monitor the trees that have been replanted for two years. Mr. Williamson spoke on any effects to ADUs and shared the number of permits and amounts that have been collected, and shared new ideas to allocate and spend this money. There continued to be Council discussion. Following the discussion, Councilmember Page recommended leaving the tree ordinance with the Council and the Planning/Community Services Committee to talk about the fee, where the money goes, and the replanting policy and come back to Council so we can discuss and decide on an updated tree ordinance.

MAYOR'S REPORT:

Mayor Benson reported that there will be no work session next week due to the Community Meet and Greet for the City Administrator applicants next week.

COUNCIL REPORTS:

Councilmember Jones reported discussing a lot of things tonight, the marijuana ordinance, trees, BESS and noted that there's a lot of common threads. He noted we have limited resources and limited time to figure this out and that Fire Services is the most important issue facing our city and it needs to be resolved. It's public safety and life safety.

Councilmember Page welcomed the two new Councilmembers and offered her resources to each of them. She noted that every decision that is made by the Council is important and affects someone in the city. She noted this is going to be one of the most challenging years to get things done and cautioned not to work study things to death - using each other as a resource is a great tool. She talked about the doomsday clock and that the development agreement expires in 8 months.

Councilmember Deady congratulated the two new Councilmembers and offered to be of assistance if they need anything. She reported attending the SEAL TC meeting and shared what was discussed. She also attended the Mountain View graduation and shared that she likes having the fire services topic on the agenda to keep it moving forward. She shared that she received an email from Chief Kiblinger that was from Steve from Newcastle, who started a coalition in his neighborhood for public safety to work with the police so they could make the citizens more comfortable approaching the police for help. She also brought up marijuana and noted voting no on this legislation and wanted residents to know that Council can always revisit anything that has been enacted and reminded folks that it's never too late to let Council know you are unhappy with a decision. She said that the residents deserve to be part of the conversation, and she is asking that the council revisit this. She shared that she discussed with a finance employee at the City of Maple Valley regarding how much they receive from their marijuana establishments and stated they bring in over \$77,000 a year for the two marijuana shops.

Councilmember Nielsen noted she was concerned about the marijuana personally but was alarmed by the fire issue and echoed what Councilmember Jones said regarding that.

Councilmember Peterson brought up parks and noted there being some time constraints that need to be picked back up. She also talked about the proposed City Hall, and she is glad to revisit the marijuana legislation. She shared being surprised how crazy a conversation got on Facebook regarding what the developer is doing and would like to have an update from them in a community setting and would love for them to come to a meeting so we could hear what's going on.

Councilmember Mulvihill stated she thinks we are safe on the marijuana issue as the state isn't accepting any new applications. She noted being in contact with Mr. Huckle and gave her involvement on the tree ordinance and loves Andy's idea to use that money for parks and is looking forward to the discussion in her committee.

Councilmember Young thanked the Council for selecting him for the Council and looks forward to being another voice at the table. He stated that one of biggest things he thinks we face is informing the public on what is going on and was shocked and surprised by the fire department issue and getting the populous involved with the correct information and he looks forward to a really fun year.

ATTORNEY REPORT:

City Attorney Linehan welcomed the new Councilmembers and invited them to reach out to him to get up to speed on Council rules, status of various issues in the city, etc.

PUBLIC COMMENTS:

Jacqueline Banks, Black Diamond spoke to Council.

Dan Dal Santo, Black Diamond spoke to Council.

Brock Deady, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Page **moved** to adjourn the meeting; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0). The meeting ended at 9:21 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

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

ITEM INFORMATION					
SUBJECT:			Agenda Date:	February 20, 2025	AB25-025
Public Hearing regarding the Renewal Moratorium on Battery Energy Storage Systems (BESS) for an Additional Six Months.		Mayor Carol Benson			
		City Administrator			
		City Attorney David Linehan		X	
		City Clerk – Brenda L. Martinez			
		Com Dev –Andy Williamson			
		Finance – Xavier Mason			
		MDRT/Ec Dev – Andy Williamson			
		Police – Chief Kiblinger			
		Public Works – Scott Hanis			
Cost Impact (see also Fiscal Note):		Court – Judge Swain/Tawnya Parks			
Fund Source:					
Timeline:					
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator					
Attachments:					
SUMMARY STATEMENT: Public Hearing regarding the Renewal Moratorium on Battery Energy Storage Systems (BESS) for an Additional Six Months. 					
FISCAL NOTE (Finance Department): N/A					
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:					
RECOMMENDED ACTION:					
RECORD OF COUNCIL ACTION					
Meeting Date	Action	Vote			
February 20, 2025					

ORDINANCE NO. 25-1219

AN ORDINANCE OF THE CITY OF BLACK DIAMOND, WASHINGTON, RENEWING FOR AN ADDITIONAL SIX MONTHS THE MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND/OR APPROVAL OF APPLICATIONS FOR BUILDING AND LAND DEVELOPMENT PERMITS AND RELATED LAND USE DECISIONS FOR BATTERY ENERGY STORAGE FACILITIES WITHIN THE CITY OF BLACK DIAMOND; DECLARING AN EMERGENCY; PROVIDING FOR SEVERABILITY; AND PROVIDING THAT THE MORATORIUM WILL TAKE EFFECT IMMEDIATELY UPON PASSAGE.

WHEREAS, within the express terms of the Optional Municipal Code and the Growth Management Act, the Washington State Legislature has conferred upon the governing bodies of Washington code cities the right to establish and adopt moratoria related to land uses, as set forth in RCW 36.70A.390 and RCW 35A.63.220; and

WHEREAS, the City has received interest and inquiries from a developer and potential applicant for land use approvals and development permits relating to battery energy storage facilities, in which questions have been posed regarding whether such facilities are allowed under the City's zoning code, as set forth in Title 18 of the Black Diamond Municipal Code (BDMC); and

WHEREAS, City staff have specifically been asked to issue a formal code interpretation as to whether such a battery energy storage facility would be allowed as a "utilities" use in the Community Commercial zoning district under Chapter 18.38, either as a matter of right for underground utilities or as a conditional use for aboveground utilities; and

WHEREAS, the City's development regulations, and specifically the definition of "Utilities" in BDMC 18.100.710 and the permitted and conditional uses provided in BDMC Chapter 18.38 (Community Commercial), Chapter 18.36 (Neighborhood Center), Chapter 18.32 (Medium Density Residential), and Chapter 18.30 (Single-Family Residential), have not been updated to reflect recent technological changes and business models in the energy storage and electric utility industry; and

WHEREAS, applying these outdated regulations in Title 18 BDMC to new technologies and business models could lead to approval of battery storage projects that are undesirable, unsafe, and/or inconsistent with long-term planning goals and objectives of the City, particularly when the existing regulations have not been reviewed and updated for best practices nor reconsidered in light of technological changes and potential effects such facilities have on surrounding areas and community resources; and

WHEREAS, the City Council has determined the following facts, and identified the following unknown risks and economic factors, that may be relevant in assessing the desirability of, and siting concerns associated with, battery energy storage facilities in the City of Black Diamond:

- A. Battery energy storage systems are essentially rechargeable battery arrays that store excess energy when demand on the electrical grid is low and can feed power back into the system when demand is high (or energy production is low).
- B. The elements used in batteries can pose risks of explosion from overheating and of environmental contamination.
- C. Battery energy storage facilities present fire hazards that can take days or weeks to extinguish, requiring massive volumes of water and chemicals to bring under control, and constant monitoring by fire department personnel during active fire events.
- D. Battery energy storage facilities are sites where hazardous chemicals such as cyanide and hydrofluoric acid are present and thus pose the potential for discharge to surrounding property, air, and groundwater in the event of a fire.
- E. Battery energy storage facilities create potential for air quality hazards in the event of a fire.
- F. Battery energy storage facilities may produce noise and visual impacts that are not currently well understood by the City.
- G. Battery energy storage facilities may produce impacts to wildlife that are not currently well understood by the City.
- H. Battery energy storage facilities may be more appropriate for heavy industrial zones than commercial, neighborhood retail and office, or residential zones.
- I. Battery energy storage facilities may create additional strain on local emergency response agencies and their personnel.
- J. The Washington State Department of Ecology is beginning to compile guidance on battery energy storage facility siting that the City wishes to study before updating its zoning and other regulations applicable to battery energy storage facilities.
- K. The State Legislature adopted House Bill 1216 in 2023, and new Washington state regulations codified at WAC 51.54A.0322 and intended to minimize the risks of lithium-ion battery energy storage facilities through fire safety requirements and construction standards will take effect soon. The City desires to study these new laws and regulations to determine what effects they will have on local regulatory authority.

- L. In October 2024, the King County Council adopted extensive revisions to the King County Code to allow battery energy storage facilities to be sited in large portions of unincorporated King County, subject to extensive regulatory conditions concerning proximity to other structures, strict construction standards, and additional safety and insurance requirements. The City desires to further analyze King County's recent regulatory directives before finalizing updates to the City's zoning regulations and official controls.
- M. Puget Sound Energy, which is conducting RFPs for third-party private entities to develop energy storage facilities connect via high-voltage transmission lines to PSE's regional substations, has published safety and reliability requirements for such facilities that need to be explored and better understood before the City can determine whether to permit battery energy storage facilities in the City, and under what conditions.
- N. It appears that fiscal and/or economic development benefits that would flow to the City if battery energy storage facilities were permitted within the City are minimal, raising cost-benefit concerns among city residents and taxpayers. The City needs to further investigate and analyze potential economic impacts and tax revenues associated with such projects.
- O. Mountain View Fire & Rescue, which provides fire protection and emergency medical response services to the City of Black Diamond, may not have adequate staffing available to respond to intense and long-burning fires at battery energy storage facilities without compromising its ability to respond to other residential and commercial fire and medical emergencies elsewhere in the City.

WHEREAS, due to the unique characteristics of battery energy storage facilities, certain existing requirements in the code may not appropriately address or mitigate the community impacts and risks such facilities may present; and

WHEREAS, on February 15, 2024, pursuant to Ordinance No. 25-1205, the Black Diamond City Council adopted a one-year moratorium on the acceptance, processing, and/or approval of land use and development permit applications for battery energy storage systems and facilities to be sited within the City; and

WHEREAS, since the adoption of the moratorium through Ordinance No. 25-1205, a public hearing was held on March 7, 2024 where many citizens spoke on BESS. The Council has invited several presentations on BESS. On March 21, 2024, presentations were heard from Aypa Power and James DeLay. On May 9, 2024, presentations were given by the Energy Resilience & Emergency Management Office of the Department of Commerce, Tetra Tech, and Aypa Power. On July 18, 2024, Puget Sound Energy presented on BESS to the City Council. Then, on December 16, 2024, a few

Councilmembers and city staff attended a presentation on BESS by the Fire Department (MVFR).

WHEREAS, the City Council's preliminary inclination after reviewing the information gathered to date has been to conclude that the risks of allowing battery energy storage systems to be located in the City outweigh the identified benefits, the City Council is nonetheless mindful of the role that battery energy storage may play in increasing the reliability and capacity of the electrical grid for residential and commercial consumers in the City, and therefore does not wish to reach a hasty or ill-informed decision; and

WHEREAS, the City Council therefore desires additional time to study whether such facilities can be safely built and operated within the City limits without unduly jeopardizing fire and emergency response times or exposing the City and its resident to unacceptable safety risks and financial costs; and

WHEREAS, the City Council needs further opportunity to consider whether battery energy storage system facilities should be allowed in the City either as a permitted or conditional use, and if so, in which zone(s) and whether current zoning regulations in Title 18 and/or other official controls and development standards need to be updated to ensure such facilities can be safely and appropriately sited within the City; and

WHEREAS, processing applications for land use approvals, development permits, and related applications or code interpretations for battery energy storage facilities under existing zoning regulations and other official controls could potentially result in approvals of undesirable and incompatible development until such time that the City has properly reviewed its regulations and implemented any zoning code revisions or additional controls deemed necessary and proper for the health, safety, and general welfare of the City and its residents; and

WHEREAS, the City is currently in the process of conducting its mandatory periodic review of its Comprehensive Plan, which work is expected to be completed and adopted by no later than June 30, 2025, prior to the anticipated expiration of this moratorium; and

WHEREAS, the Comprehensive Plan update work will include analysis and recommendations for need zoning code amendments to implement the Land Use element and Economic Development element of the Plan following its anticipated adoption in the first half of 2025; and

WHEREAS, it would be an efficient use of resources and an appropriate exercise of its planning authority under the Growth Management Act and Chapter 35A.63 RCW for the City to integrate an analysis of whether, and under what regulatory parameters, battery energy storage facilities should be allowed uses within the City with the City's ongoing work on the Land Use chapter and other elements of the Comprehensive Plan and development regulations; and

WHEREAS, the City Council has significant concerns about whether battery energy storage facilities can be appropriately reviewed and analyzed under current regulations and finds that unless the City acts immediately to preserve the status quo, there are likely to be adverse impacts on the City and the health, safety, and welfare of its citizens; and

WHEREAS, pursuant to RCW 35A.63.220 and RCW 36.70A.390, the City may renew a previously adopted moratorium for an additional six (6) months if it adopts findings of fact supporting the need for the renewal and holds a subsequent public hearing; and

WHEREAS, to promote the public health, safety, and welfare, the City Council deems it necessary and proper to renew the moratorium on land use and development permit applications related to battery energy storage facilities for a period six months; and

WHEREAS, the City Council deems it appropriate to hold a public hearing on February 20, 2025, and may adopt additional findings following the conclusion of said public hearing;

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

Section 1. Preliminary Findings. The recitals set forth above are hereby adopted as the City Council's preliminary findings in support of renewing the moratorium first imposed by Ordinance No. 24-1205. The City Council may, in its discretion, adopt additional findings following the conclusion of the public hearing referenced in Section 5 below.

Section 2. Moratorium Renewed. Pursuant to the provisions of Article 11, Section 11 of the Washington State Constitution, RCW 35A.63.220, and RCW 36.70A.390, the one-year moratorium enacted pursuant to Ordinance No. 24-1205 is hereby renewed on the acceptance, processing, and/or approval of applications for:

- a) building permits;
- b) clearing and grading permits;
- c) short plats;
- d) subdivisions;
- e) binding site plans;
- f) site plan reviews;
- g) conditional use permits;
- h) reasonable use exceptions;
- i) variances from Title 18 regulations; or
- j) deviations from any Black Diamond engineering design and construction standards or other technical codes

for any battery energy storage facility within the City or any other type of development permit, approval, or code interpretation in connection with same.

Section 3. Effective Period for Moratorium. The moratorium adopted under Ordinance 24-1205 and renewed under Section 2 of this ordinance shall remain in effect for a period of six (6) months from the date this ordinance is passed and shall automatically expire at the conclusion of that time period unless the same is further extended as provided in RCW 35A.63.220 and RCW 36.70A.390, or unless terminated sooner by the City Council.

Section 4. Effect on Vested Rights. Nothing in this ordinance shall be construed to extinguish, limit, or otherwise infringe on any permit applicant's vested development rights as defined by state law and City of Black Diamond regulations.

Section 5. Public Hearing. Pursuant to RCW 35A.63.220 and RCW 36.70A.390, the City Council will hold a public hearing at the City Council's regular meeting at 7:00 p.m. on Thursday, February 20, 2025, or as soon thereafter as the business of the City Council shall permit, in order to take public testimony on this renewal moratorium and to consider adopting further findings.

Section 6. Referral to Staff; Work Plan. City Staff and, as appropriate, the Black Diamond Planning Commission, are hereby authorized and requested, as part of their ongoing work on the 2024 Comprehensive Plan periodic update and review of current zoning regulations, to continue studying the issues identified in this ordinance and to develop recommendations for whether battery energy storage facilities should be allowed uses within the City and, if so, what zoning regulations and public processes are needed to protect the health, safety, and welfare of the community and ensure that such facilities are developed in a manner that is compatible with the overall plan and vision for the City. These recommendations shall be reviewed and considered by the Black Diamond City Council for inclusion in the 2024 Comprehensive Plan update, Title 18 of the BDMC, and/or other official controls of the City. City Staff is hereby requested to bring proposed final regulations to the City Council for consideration and possible adoption by no later than May 15, 2025. This work plan is subject to change upon subsequent direction of the City Council following the public hearing referenced in Section 5 of this ordinance.

Section 7. Severability. If any one or more section, subsection, or sentence of this ordinance or its application to any person or circumstance is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this ordinance or its application to other persons and circumstances.

Section 8. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

Section 9. Declaration of Emergency and Effective Date. The City Council hereby finds and declares that there is a significant potential for battery energy storage facilities to create substantial adverse effects on the public health, safety, and welfare if

not addressed by adequate and appropriate development regulations, and that, therefore, an emergency exists which necessitates that this ordinance become effective immediately in order to preserve the public health, safety, and welfare. Pursuant to *Matson v. Clark County Board of Commissioners*, 79 Wn. App. 641, 904 P.2d 317 (1995), non-exhaustive underlying facts necessary to support this emergency declaration are included in the recitals above, all of which are adopted by reference as findings of fact as if fully set forth herein. If approved by a majority-plus-one of the City Council, this ordinance shall become effective immediately upon passage. If approved by only a simple majority, this ordinance shall become effective five days after publication as provided by law. The City Clerk shall publish a summary of this ordinance at the earliest possible publication date.

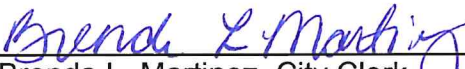
ADOPTED BY A MAJORITY-PLUS-ONE OF THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 6TH DAY OF FEBRUARY, 2025.

CITY OF BLACK DIAMOND



Carol Benson, Mayor

ATTEST/AUTHENTICATED:



Brenda L. Martinez, City Clerk

Approved as to form:

David A. Linehan, City Attorney

Filed with the City Clerk: 2/7/25
Passed by the City Council: 2/6/25
Ordinance No. 25-2019
Date of Publication: 2/10/25
Effective Date: ~~2/15/25~~ 2/6/25

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Fire Services RFP - for discussion only	Agenda Date: February 20, 2025	AB25-026
	Mayor Carol Benson	X
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Andy Williamson	
	Finance – Xavier Mason/May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note): n/a	Public Works – Scott Hanis	
Fund Source:	Court – Judge Swain/Tawnya Parks	
Timeline:see attachment		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: RFP draft		
SUMMARY STATEMENT: Per the direction of the City Council, the Administration has prepared an RFP for Fire and Emergency Medical Services, which invites proposals from various fire districts and fire authorities within reasonable proximity to commence service to the City no later than January 1, 2028. The Administration is seeking input from the City Council to increase the likelihood that the RFP generates proposals that include the types of information that the Council desires to have in order to select a preferred provider for a long-term partnership with the City. Mayor Benson intends to distribute the RFP to potential respondents on Friday, February 21, 2025, with a one-month response deadline of March 21, 2025. An evaluation committee will be formed to review responsive proposals and recommend finalists to the Council. It is expected that finalists will make a presentation at a future Council meeting in April so that Councilmembers' questions may be answered and a preferred partner selected. FISCAL NOTE: There is no fiscal impact associated with issuing the RFP.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: Discussion only, with input from Council regarding the contents of the RFP		
RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>

**CITY OF BLACK DIAMOND
REQUEST FOR PROPOSALS
FOR
FIRE AND EMERGENCY MEDICAL SERVICES**

Purpose of Request

The City of Black Diamond (City) is seeking proposals from Mountain View Fire District, Puget Sound Regional Fire Authority, Renton Regional Fire Authority, and Valley Regional Fire Authority to provide fire and emergency services to the City. The City is requesting proposals because its current contract with Mountain View Fire & Rescue will terminate on December 31, 2027.

General Expectations for Responsive Proposals

The information included in this RFP is intended to guide development of responsive proposals with the understanding that final terms of service may be negotiated once the preferred provider is selected by the Black Diamond City Council. The City's essential needs are:

- A long-term solution (minimum of 10 years), including fire protection, fire prevention, fire marshal, and emergency medical services
- A fiscally responsible solution for Black Diamond residents and taxpayers
- Commencement of services no later than January 1, 2028

The City is open to proposals based on a variety of fire service models, including by annexation, by long-term contract (10+ years), or by short-term contract leading to annexation. This RFP is intended to be flexible to allow respondents to design and propose a service delivery model that is efficient and effective, and that best meets the needs of the responding agency and the City.

Because annexation requires voter approval, responses that include an annexation component should include a plan for continuity of service delivery (including projected costs) in the event that an annexation vote fails. Responses that propose a long-term contractual relationship should include cost projections for at least 10 years.

Schedule

The City expects to follow the following schedule for this RFP, but reserves the right to alter the selection process or schedule for any reason (e.g., additional time or information may be required to properly consider the proposals; availability of key personnel):

Issue RFP	February 21, 2025
Deadline for Submitting Proposals	March 21, 2025
Evaluation Committee Reviews Proposals (with possible in-person presentations by responding agencies)	March 24-28, 2025

City Council Discussion & Presentations by Finalists	April 3, 2025 (or a specially scheduled meeting in April)
City Council Selection of Preferred Provider	April 17, 2025
Additional Steps	TBD

Scope of Services and Related Considerations

All proposals should describe the responding agency's approach to providing the services described below and meeting the requested level of service; however, the final terms of any arrangement are subject to negotiation once the Council has selected its preferred provider:

1. Fire and Emergency Medical Services

- a. All services related to fire suppression, emergency medical response, hazardous materials response, technical rescue, and other emergency response within the jurisdictional boundaries of the City
- b. Full-service fire marshal duties, including plan reviews for development proposals, annual hazard inspections, fire flow testing and other fire protection system tests, fire investigations, and support for City code compliance efforts as needed
- c. Professional quality of emergency response personnel that meets or exceeds regional standards for training and educational requirements

2. Level of Service

- a. 24-hour staffing for fire suppression and emergency medical response, with service and staffing levels that meet or exceed those currently provided by Mountain View Fire & Rescue, with a preference for staffing levels that meet regional standards
 - i. Respondents should feel free to propose any service model that they believe will best serve the City.
 - ii. Proposals may include multiple service options at various staffing levels and costs, so that the City may consider the costs and benefits of various service options. For example, options presented may include 24-hour staffing of Station 98 with two or three career firefighters at various levels of seniority (battalion chief, lieutenant, firefighter)
 - iii. Proposals should identify anticipated response times to various parts of the City
- b. If the provider's service level or governance structure is expected to change over the course of a 10+ year relationship, the proposal should describe the nature and timing of those expected changes
- c. Indicate intended uses, if any, of the new Station 99 (currently under construction)
- d. Indicate availability of ladder trucks and any other specialty fire or life-saving equipment or apparatus that would provide significant benefits to Black Diamond residents and businesses

- e. Indicate approach to ambulance/hospital transport services, staffing levels, and whether backup coverage is available when EMS crews are busy on other calls
3. Other Considerations. Responsive proposals should address:
- a. Whether and to what extent the City's existing buildings (Fire Station 98 and new Fire Station 99, which is under construction) would be integrated into the responding agency's service delivery model. This includes whether the City's fire stations would be sold or leased to the responding agency or whether the City would retain ownership
 - b. Whether the responding agency would recommend or plan for closing/selling the existing Station 98 and/or new Station 99 and constructing a new primary fire station in a more central location to reduce response times throughout the City. Alternatively, the City would be open to considering other proposals to optimize coverage and reduce response times in the community
 - c. Whether and to what extent the City's other existing capital assets (apparatus and other vehicles and equipment) would be integrated into the responding agency's service delivery model and who would have ownership of the assets
 - d. Capital asset replacement schedules, costs associated with repair and replacement of capital assets, and who is responsible for such costs
 - e. How consumable supplies and materials would be purchased, maintained, or replaced as needed, and the City's expected financial contribution for such supplies and materials
 - f. The responding agency's approach to facility maintenance, management, and repairs
 - g. The responding agency's approach to fleet maintenance
 - h. The responding agency's approach to Information Technology services
 - i. Insurance costs for any City facilities used by the responding agency in providing services to the City
 - j. Collaboration with the City with respect to revising and implementing the City's Comprehensive Emergency Management Program
 - k. The responding agency's administrative structure as it would relate to the City
 - l. Opportunities for the City to participate or have input in the selected agency's governance or decision-making regarding operations and services provided to the City
 - m. The responding agency's approach to public communications and community education, engagement, and outreach
 - n. Any other specialty services not listed above that would be provided to the City as part of the parties' relationship. For example, water safety is an important issue for Black Diamond because of the significant number of residents and recreational users at Lake Sawyer
4. Cost of Service. Responsive proposals shall include:
- a. Annual costs of service over the term of the proposed relationship (whether estimated or proposed as fixed amounts)

- b. How appurtenant funding mechanisms will be handled, including but not limited to the King County EMS Levy and any state or federal program funds
- c. An anticipated payment schedule. Proposals that include an annexation component should identify the expected timing of any revenues that the responding agency would begin receiving from property taxes collected from City residents via annexation (assuming a successful vote) and a contingency plan in the event that annexation is rejected by voters.
- d. Any costs that cannot yet be determined, but that will be part of the agency's service delivery model, should be identified in the proposal.

Evaluation Criteria

In evaluating proposals, the City may consider the following non-exclusive criteria:

- The proposer's experience in providing fire services to the City or other communities in the region
- The costs of service, including immediate and long-term impacts to the City's budget and fiscal sustainability
- The potential for improving upon current levels of service in a cost-effective manner
- The City's ability to ensure satisfaction and accountability in how services are delivered to its residents over the course of the relationship

Instructions for Submitting Proposals

Proposals shall be submitted by email in PDF format by 5:00 p.m. Friday, March 21, 2025.

Proposals shall be emailed to the City Clerk, Brenda Martinez, as follows:

To: BMartinez@blackdiamdondwa.gov

Subject: Fire Services RFP

Proposals should be prepared simply and economically, providing straightforward and concise descriptions of the responding agency's capabilities to satisfy the requirements of this RFP and its approach to satisfying the City's requirements as set forth above. Emphasis should be placed on completeness, clarity, and specificity of content. Respondents are encouraged to identify any issues that will need to be addressed in negotiations if their proposal is selected.

The City reserves the right to reject any proposal received after the deadline stated above.

Other Terms and Conditions

The City reserves the right to select any proposal or to negotiate with any of the responding agencies. The City retains sole discretion to select a preferred provider of fire and emergency medical services in the public interest of the citizens and taxpayers of Black Diamond.

The City reserves the right to reject any and all proposals and to waive any irregularities in any proposal. The City is not obligated to accept any proposal or to negotiate with any of the responding agencies.

The City reserves the right to request clarification or additional information from any or all of the responding agencies.

The City shall not be responsible for reimbursing costs incurred by any agency in preparing a responsive proposal or for participating in this RFP process.

If the selected proposal includes an annexation component, the provider will be expected to negotiate an agreement covering pre-annexation terms and conditions, and providing for continuity of service during and after the annexation vote, whether or not the vote is successful.

Contacts

All questions and other communications regarding this RFP should be directed in writing to:

Carol Beson, Mayor

Email: CBenson@blackdiamondwa.gov

Any oral communication will be considered unofficial and non-binding and shall not be relied upon.

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT:	Agenda Date:	February 20, 2025 AB25-027
Ordinance amending section 2.06.100 of the Black Diamond Municipal Code pertaining to City Office hours.	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	X
	Com Dev – Andy Williamson	
	Finance – Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note): N/A	Public Works – Scott Hanis	
Fund Source: N/A	Court – Judge Swain/Tawnya Parks	
Timeline: April 1, 2025		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Proposed Ordinance		
SUMMARY STATEMENT:		
Under RCW 35A.21.070, Washington state law requires municipalities to establish office hours by ordinance. The proposed adjustment to our hours of operation is in response to ongoing efforts to create a more balanced and efficient work environment for our dedicated City staff.		
As many of you know, during our recent negotiations, work-life balance was a topic of discussion. While it can be challenging to compete with larger cities, one way we can make progress is by offering a work schedule that fosters a positive, high-quality environment for our employees.		
After evaluating customer flow over the past several months, we believe this change will have a minimal, if any, negative impact on the community, and is expected to have a significant positive effect on our employees.		
The objectives of adjusting the hours of operation are as follows: • Promote work-life balance for employees • Allow for focused work time (7:30 – 8:30 a.m. and 4:30 – 5:30 p.m.) for department meetings, planning, returning phone calls/emails, or organizing for the next day. • Ensure all employees are here consistently (8:00 a.m. – 5:00 p.m.), which promotes greater interdepartmental efficiency. • Provide the opportunity for a uniform lunch break, boosting morale and minimizing disruptions to public services.		
Starting April 1st, the proposed public facing hours of operation for the Finance, MDRT, Public Works Administration, IT, Community Development, and Administration Departments will be as		

follows:

Monday through Thursday:

- 8:30 a.m. to 12:00 p.m. – Open to the Public
- 12:00 p.m. – 1:00 p.m. – *Closed*
- 1:00 p.m. – 4:00 p.m. – Open to the Public

Friday:

- 8:30 a.m. to 12:00 p.m. – Open to the Public

Several cities, including North Bend, Duvall, and most recently the City of Pacific, have successfully implemented similar schedules without any negative impact on their communities. This tried-and-true approach not only supports the needs of our hardworking staff but also ensures continued service to our citizens.

It's important to note that while the public-facing hours are being adjusted, our online services at www.blackdiamondwa.gov remain available 24/7, offering customers the flexibility to access a wide range of services remotely at any time.

Additionally, while the new public office hours are proposed, staff will continue working a 40-hour week, with nine-hour days Monday through Thursday and a four-hour day on Friday. Please find the detailed staff schedule included for reference.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: The Budget/Finance/Administration Committee reviewed this at their January 9, 2025, committee meeting and recommended forwarding to the City Council for consideration.

RECOMMENDED ACTION: **MOTION to adopt Ordinance No. 25-1221, amending Section 2.06.010 of the Black Diamond Municipal Code pertaining to City Office hours; providing for severability; and establishing an effective date.**

RECORD OF COUNCIL ACTION

<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
February 20, 2025		

CITY OF BLACK DIAMOND WASHINGTON

ORDINANCE NO. 25-1221

AN ORDINANCE OF THE CITY OF BLACK DIAMOND, WASHINGTON, AMENDING SECTION 2.06.010 OF THE MUNICIPAL CODE PERTAINING TO CITY OFFICE HOURS; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, Washington state law, as codified in RCW 35A.21.070, requires that municipalities establish office hours by ordinance; and

WHEREAS, to gain efficiency and focused work time for city staff, improve work life balance, and retain and recruit new employees, it would be beneficial to change the hours of public operation for city offices;

NOW, THEREFORE, the City Council of the City of Black Diamond, Washington, do ordain as follows:

Section 1. BDMC 2.06.010 Amended. Section 2.06.010 of the Black Diamond Municipal Code is hereby amended as follows (deleted text shown in strikethrough and new text shown in underline format):

2.06.010 Hours of Operation.

The hours of operation of city offices shall be as follows:

- A. Finance, MDRT, Public Works Administration, & IT: City Hall: 8:30 a.m. through 5:00 p.m. Monday through Friday
- Open to Public 8:30 a.m. to 12:00 p.m., Monday through Thursday, Pacific Time
 - Closed to Public 12:00 p.m. to 1:00 p.m., Monday through Thursday, Pacific Time
 - Open to Public 1:00 p.m. to 4:30 p.m., Monday through Thursday, Pacific Time
 - Open to Public 8:30 a.m. to 12:00 p.m., Friday, Pacific Time.
- B. Community Development and Administration: development and economic development/public works: 8:30 a.m. through 5:00 p.m. Monday through Friday

- Open to Public 8:30 a.m. to 12:00 p.m., Monday through Thursday, Pacific Time
 - Closed to Public 12:00 p.m. to 1:00 p.m., Monday through Thursday, Pacific Time
 - Open to Public 1:00 p.m. to 4:30 p.m., Monday through Thursday, Pacific Time
 - Open to Public 8:30 a.m. to 12:00 p.m., Friday, Pacific Time.
- C. ~~Police: –8:30 a.m. through 5:00 p.m. Monday through Friday~~
- Open to Public 8:30 a.m. to 12:00 p.m., Monday through Thursday, Pacific Time
 - Closed to Public 12:00 p.m. to 1:00 p.m., Monday through Thursday, Pacific Time
 - Open to Public 1:00 p.m. to 4:30 p.m., Monday through Thursday, Pacific Time
 - Open to Public 8:30 a.m. to 12:00 p.m., Friday, Pacific Time.
- D. Municipal Court: 8:30 a.m. ~~to through 5:00~~4:30 p.m. Monday through ~~Thursday~~Friday, Pacific Time.

Section 2. Severability. If any section, paragraph, sentence, clause, or phrase of this Ordinance, or its application to any person or circumstance, is declared unconstitutional or otherwise invalid for any reason, or if any portion of this Ordinance is pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 3. Effective Date. This Ordinance shall be published in the official newspaper of the City, and shall take effect on April 1, 2025.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 20TH DAY OF FEBRUARY, 2025.

CITY OF BLACK DIAMOND

Carol Benson, Mayor

ATTEST/AUTHENTICATED:

Brenda L. Martinez, City Clerk

Approved as to form:

David Linehan,
City Attorney

Filed with the City Clerk:
Passed by the City Council:
Ordinance No.
Date of Publication:
Effective Date: April 1, 2025

Hours of Operation – City Hall

(Administration, Community Development, Finance, Public Works Administration, IT, MDRT)

Monday - Thursday	Function	½ Hour Lunch	1 Hour Lunch
7:30 am – 8:30 am	In the office, closed to the Public	1 Hr.	1 Hr.
8:30 am – 12:00 pm	Open to the Public	3.5 Hrs.	3.5 Hrs.
12:00 pm – 1:00 pm	Closed to the Public (Lunch)	.5 Hr.	0 Hr.
1:00 pm – 4:30 pm	Open to the Public	3.5 Hrs.	3.5 Hrs.
4:30 – 5:00 pm	In the office, closed to the Public	.5 Hr.	.5 Hr.
5:00 – 5:30 pm	In the office, closed to the Public	=	<u>.5 Hr.</u>
		9 Hrs.	9 Hrs.
		<u>x 4 days</u>	<u>x 4 days</u>
		36 Hrs.	36 Hrs.
Friday		+	+
8:00 am – 8:30 am	In the office, closed to the Public	.5 Hr.	.5 Hr.
8:30 am – 12:00 pm	Open to the Public	<u>3.5 Hrs.</u>	<u>3.5 Hrs.</u>
		40 Hrs.	40 Hrs.
12:00 PM	Let the Weekend Begin!!		
Goals: A greater work life balance. (Leave at noon on Friday!)			
More uninterrupted time for focused work. (Closed to Public hours for focus and prep for next day)			
Continuity of workflow through consistent staff presence. (Everyone here consistently 8 – 5 M-TH)			