



CITY OF BLACK DIAMOND
April 17, 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 – Daughters of the American Revolution

Presentation - Oakpointe

COMMITTEE REPORTS:

1) Enumclaw Youth Empowered – Councilmember Mulvihill

DEPARTMENT REPORTS:

CONSENT AGENDA:

2) Claim Checks - April 17, 2025, Check No. 55895 through Check No. 55939 and EFTs in the amount of \$585,602.61

3) Payroll – March 2025, Check No. 20501 through Check No. 20508 and ACHs in the amount of \$601,521.98

4) Minutes – Special Council Meeting (Retreat) of March 8, 2025, Council Meeting of April 3, 2025

PUBLIC HEARINGS: None

UNFINISHED BUSINESS:

Fire Services – discussion only

Councilors

NEW BUSINESS: None

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:**PUBLIC COMMENTS:****EXECUTIVE SESSION:****ADJOURNMENT:**



ENUMCLAW YOUTH EMPOWERED

April Coalition Meeting Minutes

April 8, 2025, 1:00-2:00pm via Zoom

Attendees: Eric Wooldridge (Chair), LouAnn Sawyer (Coalition Coordinator), Cejay Johnson (Secretary), Sheila Fend (Treasurer), Melanie Harrington (Coalition Administrator), Tatum Howard, Jim Merrill, Brian Martinez, Jennifer Fletcher, Brittany Walsh, Sara Stratton, Sean O'Crotty, Kami Johnson, Mo Tuttle, Stacy Lucas, Christine Adkins, Carson Taylor, Dianna Sullivan.

OBJECTIVES

1. To learn about the Kids' Mental Health King County Program.
2. To gain an understanding of the Teen Mental Health First Aid (tMHFA) program being taught to all 9th grade freshman Health classes.
3. To discuss the new Coalition Involvement Agreement and a process for implementation.

INTRODUCTIONS

Eric Wooldridge, Chair - Enumclaw Youth Empowered & Pastor - Trinity Lutheran Church

Coalition members introduced themselves and answered the question, "What's your favorite sweet or salty treat?"

KIDS' MENTAL HEALTH KING COUNTY PROGRAM

Carson Taylor, Youth Behavioral Health Navigator, King County Dept of Community and Health Services. Contact: cartaylo@kingcounty.gov

Kids' Mental Health King County, under the Behavioral Health & Recovery Division, improves care coordination for youth with complex behavioral health needs.

Kids' Mental Health WA (<https://kidsmentalhealthwa.org/>) began in Pierce County in 2018. A youth with complex needs went to Mary Bridge Hospital's Emergency Department, and their visit resulted in poor outcomes for themselves and staff. Prevention talks resulted in the 2018 program, and Governor Inslee signed an emergency proclamation in 2021. Each year since, new regions implement their own programs, with King County being the most recent.

KMHKC's current activities

Steering Committee

- Guides program development and strategic direction.
- Will implement a universal release of information, address regional needs and improve outcomes through data analysis.
- Meets for 2 hours once per month. Will switch to quarterly meetings after one year.
- Currently recruiting new members.

Multidisciplinary Team Meetings

- Work with individuals to connect with services and develop care plans.
- Emergent referrals from Emergency Department (will expand to more clientele in future).
- Center youth and family voice and choice.
- Currently recruiting new members.

Promoting health and wellbeing in our community while working to prevent and reduce substance use through compassionate engagement and education.

Website development – in progress

- Will serve as a central resource hub with service access instructions (can also serve as a referral portal in future).
- Behavioral health focused with plans to expand.

Discussion

In Enumclaw, what is our experience with behavioral health services? Do parents take kids to local hospitals, to Seattle Children's...?

- Rainier Foothills Wellness Foundation has worked with Social Workers at St. Elizabeth's Hospital in Enumclaw.

KMHKC works with kids younger than 6 ("school-aged" is a guideline). They also work with people regardless of insurance.

TEEN MENTAL HEALTH FIRST AID IN THE HIGH SCHOOL

Dianna Sullivan, LMFT, Director of Safety and Behavioral Health, Boys & Girls Clubs of South Puget Sound. Contact: sullivands@bgcsp.org

Dianna facilitated an "Adults Who Serve Youth" course with Enumclaw staff and taught Teen Mental Health First Aid (tMHFA) to five 9th grade health classes.

Mental Health First Aid is comparable to CPR/First Aid, but for mental rather than physical health. MHFA training helps participants recognize mental health concerns and form an action plan. They learn to assess, listen, and engage. MHFA breaks stigma and empowers people to handle mental health and crisis situations without being a doctor or a therapist. Can help prevent emergency room visits.

Currently, there is a high school curriculum only for youth. Three 90-minute sessions cover signs and symptoms, definitions, trauma, crisis, self-harm, violence, and suicide. tMHFA also covers substance abuse as a mental health challenge, and helps youth make informed choices. Participants practice with different processes and action plan development. The youth curriculum is heavily focused on not tackling concerns alone.

tMHFA is a 3-year certification and can be included on resumes, college and job applications.

RAINIER FOOTHILLS WELLNESS FOUNDATION MENTAL HEALTH THERAPY

Sara Stratton, Rainier Foothills Wellness Foundation, Executive Director

RFWF has offered four years of free-of-charge mental health therapy to Enumclaw youth through Thunder Mountain Middle School, Enumclaw Middle School, and Enumclaw High School. This service is made possible by the City of Enumclaw, the City of Black Diamond, Mutual of Enumclaw Insurance, the Muckleshoot Tribe, and the RFWF fund.

Know a student who could benefit? Connect them with their school counselor who can match them with care through RFWF. Therapists can reach capacity quickly, but work with local partners to ensure youth have support.

The program will resume in Fall 2025 for a fifth year.

Discussion:

What is the difference between school counselors and this service?

- Process starts with school counselors, but if a student is experiencing an issue that needs more care, the school counselor can refer onward.

Promoting health and wellbeing in our community while working to prevent and reduce substance use through compassionate engagement and education.

- School counselors are not licensed mental health therapists. If a student might have a diagnosable and/or long-term issue, school counselors can refer.

Do you have any Peer Support Specialists on your team?

- Not yet, but open to partner.
- Sean O'Crotty: Peer Support Specialists can do outreach visits and work with individuals to put together Wellness Recovery Action Plans (individuals must be Valley Cities clients to access services).
- Christine Adkins: Y Social Impact Center has a Peer Support Specialist in training, and four counselors (individuals must be Social Impact Center clients to access services).

CURRENT & UPCOMING PROGRAMS

Drug Take Back Day – April 26th

Guiding Good Choices

- 5-week parenting session ends tonight

Keepin' It Real

- 5th grade prevention training ends this month

Thrive Clubs

- Adding 2 Elementary Clubs: Westwood and Black Diamond Elementary

Next Coalition Meeting: May 13, 2025, in person. 12pm-2pm. Lunch included!

Meeting adjourned: 1:59pm



Mental Health FIRST AID

from NATIONAL COUNCIL FOR MENTAL WELLBEING



teen MENTAL HEALTH FIRST AID

WHY **teen** MENTAL HEALTH FIRST AID?

teen Mental Health First Aid (tMHFA) teaches teens in grades 9-12, or ages 14-18, how to identify, understand and respond to signs of mental health and substance use challenges in their friends and peers.

49.5%

of adolescents ages 13-18 live with a mental disorder.

More than 1 in 5 (22.2%) of them experience a severe impairment.

Source: National Institute of Mental Health

50%

of all mental illnesses begin by age 14, and 75% by the mid-20s.

*Source: Archives of General Psychiatry****

Suicide is the second-leading cause of death for youth age

15-19.

Source: National Center for Health Statistics

THREE WAYS TO TEACH AND LEARN

- **In-person** – Lessons are conducted in person in six 45-minute sessions or three 90-minute sessions.
- **Blended** – Teens complete a self-paced online lesson, then participate in six live, Instructor-led sessions. These Instructor-led sessions can be:
 - » Video conferences.
 - » In-person classes.

WHAT IT COVERS

- Common signs and symptoms of mental health and substance use challenges.
- Common signs and symptoms of a mental health crisis, particularly suicide.
- The impact of school violence and bullying on mental health.
- How to open the conversation about mental illnesses and substance use with friends.
- How to seek the help of a responsible and trusted adult.

WHO TAKES OR TEACHES tMHFA?

- Teens in grades 9-12 or ages 14-18.
- High schools, organizations partnering with a high school and youth-serving organizations are eligible to teach tMHFA.

Sources:

National Institute of Mental Health. (n.d.) *Statistics: mental illness*. <https://www.nimh.nih.gov/health/statistics/mental-illness>

Kessler, R., Berglund, P., Demler, O., Jin, R., Merikangas, K.R., Walters, E.E. (2005, June). Lifetime prevalence and age-of-onset distributions of DSM-IV disorders in the National Comorbidity Survey Replication. *Archives of General Psychiatry*. 62(6); 593-602. doi: 10.1001/archpsyc.62.6.593

National Center for Health Statistics. (n.d.) *Adolescent health*. <https://www.cdc.gov/nchs/fastats/adolescent-health.htm>

To bring tMHFA to your community, visit MHFA.org/teens.



CERTIFICATION

Finance Committee Meeting
Council Date:

April 10, 2025
April 17, 2025

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
55895-55939	April 2025 - 2nd Batch	04/18/25	\$ 559,633.56
n/a - EFT	March 2025 - EFT Batch	03/03/25 - 03/25/25	\$ 25,969.05
		TOTAL:	\$ 585,602.61

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

Xavier Mason
Xavier Mason, Finance Director

Carol Benson, Mayor

DATE: 04/09/2025

DATE

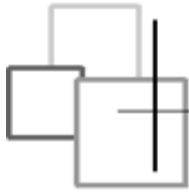


Register

Fiscal: 2025
Deposit Period: 2025 - April, 2025 - March
Check Period: 2025 - April - 2nd April 2025 Batch, 2025 - March - March 2025 EFT Batch

Number	Name	Print Date	Clearing Date	Amount
Umpqua Bank Check	4026			
<u>55895</u>	AHBL, Inc.	4/18/2025		\$30,327.50
<u>55896</u>	Alsco	4/18/2025		\$221.21
<u>55897</u>	Amazon Capital Services, Inc.	4/18/2025		\$299.58
<u>55898</u>	Asphalt Patch Systems, Inc.	4/18/2025		\$55,444.50
<u>55899</u>	AT&T Mobility: First Net	4/18/2025		\$14,576.04
<u>55900</u>	Black Diamond Auto Parts	4/18/2025		\$319.83
<u>55901</u>	Black Diamond Community Center	4/18/2025		\$23,000.00
<u>55902</u>	C And B Awards, Engraving	4/18/2025		\$49.10
<u>55903</u>	City of Black Diamond	4/18/2025		\$1,946.09
<u>55904</u>	City of Black Diamond/Retained Funds	4/18/2025		\$3,080.25
<u>55905</u>	City of Issaquah	4/18/2025		\$6,420.00
<u>55906</u>	City of Renton/EHD	4/18/2025		\$728.00
<u>55907</u>	Thorndquist, Carina	4/18/2025		\$198.52
<u>55908</u>	Williamson, Tracy E	4/18/2025		\$62.99
<u>55909</u>	Grindline Skateparks	4/18/2025		\$194,133.79
<u>55910</u>	Gunderson Law Firm	4/18/2025		\$6,350.00
<u>55911</u>	H.D. Fowler Company	4/18/2025		\$10,363.64
<u>55912</u>	Home Depot Credit Service	4/18/2025		\$476.14
<u>55913</u>	Honey Bucket/Northwest Cascade Inc.	4/18/2025		\$196.00
<u>55914</u>	HydroCorp, LLC	4/18/2025		\$910.00
<u>55915</u>	Kelley Create Co	4/18/2025		\$548.55
<u>55916</u>	King County Finance - Wastewater Treat Div.	4/18/2025		\$141,154.16
<u>55917</u>	King County Prosecuting Attorney	4/18/2025		\$206.63
<u>55918</u>	McDonough & Sons, Inc.	4/18/2025		\$4,445.57
<u>55919</u>	Mountain View Fire & Rescue	4/18/2025		\$1,886.24
<u>55920</u>	Office Products Nationwide	4/18/2025		\$147.09
<u>55921</u>	Palmer Coking Coal Company	4/18/2025		\$486.96
<u>55922</u>	Parametrix, Inc.	4/18/2025		\$3,245.00
<u>55923</u>	Puget Sound Emergency Radio Network	4/18/2025		\$3,876.60
<u>55924</u>	RH2 Engineering Inc.	4/18/2025		\$17,298.69
<u>55925</u>	Ryan Sweet	4/18/2025		\$109.20
<u>55926</u>	Scheibmeir, Kelly & Nelson , P.S.	4/18/2025		\$3,750.00
<u>55927</u>	Scott Hanis	4/18/2025		\$15.25
<u>55928</u>	Secure Pacific Corporation	4/18/2025		\$1,820.32
<u>55929</u>	Severson's Building Maintenance	4/18/2025		\$2,450.00

Number	Name	Print Date	Clearing Date	Amount
<u>55930</u>	SHI International Corp.	4/18/2025		\$1,666.27
<u>55931</u>	Vision Municipal Solutions, LLC	4/18/2025		\$913.18
<u>55932</u>	Washington State Treasurer	4/18/2025		\$16,652.97
<u>55933</u>	Water Management Laboratories, Inc.	4/18/2025		\$30.00
<u>55934</u>	Williams Scotsman, Inc.	4/18/2025		\$5,422.59
<u>55935</u>	Jaydn Bond	4/18/2025		\$700.00
<u>55936</u>	Maria Moscoso	4/18/2025		\$140.00
<u>55937</u>	Somer Johnson	4/18/2025		\$2,500.00
<u>55938</u>	Trent Gray, LMHC	4/18/2025		\$1,000.00
<u>55939</u>	United Business Machines of WA Inc	4/18/2025		\$65.11
<u>EFT EFT PYMT DOL Firearms Online1</u>	Dept of Licensing-Firearms Online	3/3/2025		\$108.00
<u>EFT EFT PYMT First Bankcard1</u>	First Bankcard	3/21/2025		\$12,414.06
<u>EFT EFT PYMT Invoice Cloud1</u>	Invoice Cloud	3/11/2025		\$512.10
<u>EFT EFT PYMT Merchant Card Services1</u>	Merchant Card Services / Vantive Holding, LLC	3/10/2025		\$82.49
<u>EFT EFT PYMT US Bank Equipment1</u>	US Bank Equipment Finance	3/10/2025		\$1,986.34
<u>EFT EFT PYMT US Postal Service CRMS</u>	U.S. Postal Service (CMRS-FP)	3/7/2025		\$1,800.00
<u>FP1</u>				
<u>EFT EFT PYMT WA DOR Excise Tax1</u>	Washington State Department of Revenue	3/25/2025		\$9,066.06
		Total	Check	\$585,602.61
		Total	4026	\$585,602.61
		Grand Total		\$585,602.61



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
AHBL, Inc.				
	55895	2/28/2025	2025 - April - 2nd April 2025 Batch	
	150690			
		Service - February 2025		
		001-000-257-558-70-49-00	MDRT - Planning Consultant	\$30,327.50
		Planning Consultant		
	Total 150690			\$30,327.50
	Total 55895			\$30,327.50
Total AHBL, Inc.				\$30,327.50
Alsco				
	55896	3/25/2025	2025 - April - 2nd April 2025 Batch	
	LTAC1108505			
		Service - 03/25/25		
		101-000-000-542-30-31-04	STRT: Uniforms & Safety Supplies	\$27.86
		Streets - Uniforms		
		401-000-000-534-80-31-05	WTR: Uniform Allowance	\$27.84
		Water - Uniforms (rounded)		
		407-000-000-535-80-31-04	SWR: Uniform Allowance	\$27.86
		Sewer - Uniforms		
		410-000-000-531-10-31-04	STRM: Uniforms and Safety Supplies	\$27.86
		Storm - Uniforms		
	Total LTAC1108505			\$111.42
	55896	4/1/2025	2025 - April - 2nd April 2025 Batch	
	LTAC1109509			
		Service - 04/01/25		
		101-000-000-542-30-31-04	STRT: Uniforms & Safety Supplies	\$27.45
		Streets - Uniforms		
		401-000-000-534-80-31-05	WTR: Uniform Allowance	\$27.45
		Water - Uniforms		
		407-000-000-535-80-31-04	SWR: Uniform Allowance	\$27.44
		Sewer - Uniforms		

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-31-04	STRM: Uniforms and Safety Supplies	\$27.45
		Storm - Uniforms		
	Total LTAC1109509			\$109.79
	Total 55896			\$221.21
Total AlSCO				\$221.21
Amazon Capital Services, Inc.				
	55897	3/13/2025	2025 - April - 2nd April 2025 Batch	
	167Y-NVH3-V36M			
	Supplies - MDRT			
		001-000-246-558-70-31-00	MDRT: Office & Operating Supplies	\$68.08
		Sign Here Tabs, Kleenex, Water Filters, Batteries		
	Total 167Y-NVH3-V36M			\$68.08
	55897	3/26/2025	2025 - April - 2nd April 2025 Batch	
	19GT-CYXR-1N79			
	Supplies - Public Works			
		001-000-270-576-80-31-00	PRK: Office & Operating Supplies	\$1.58
		Pens - PRK		
		001-000-280-536-20-31-00	CEM: Office & Operating Supplies	\$0.95
		Pens - CEM		
		101-000-000-542-30-31-00	STRT: Office & Operating Supplies	\$2.84
		Pens - STRT		
		401-000-000-534-80-31-00	WTR: Office & Operating Supplies	\$3.46
		Pens - WTR (rounded)		
		407-000-000-535-80-31-00	SWR: Office & Operating Supplies	\$3.47
		Pens - SWR		
		410-000-000-531-10-31-01	STRM: Office & Operating Supplies	\$3.47
		Pens - STRM		
	Total 19GT-CYXR-1N79			\$15.77
	55897	3/17/2025	2025 - April - 2nd April 2025 Batch	
	1DXX-DF6P-71V3			
	Supplies - MDRT			
		001-000-246-558-70-31-00	MDRT: Office & Operating Supplies	\$102.26
		Printer Paper		
	Total 1DXX-DF6P-71V3			\$102.26

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55897	3/28/2025	2025 - April - 2nd April 2025 Batch	
	1N7W-L941-R6Y3			
	Supplies - Stormwater			
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$9.78
	Memory Card Reader			
	Total 1N7W-L941-R6Y3			\$9.78
	55897	3/26/2025	2025 - April - 2nd April 2025 Batch	
	1NHJ-4DPC-1DHW			
	Supplies - Public Works			
	101-000-000-543-50-48-02		STRT: Equipment Repair & Maintenance	\$25.92
	Air Filter, Starter, Spark Plugs - STRT			
	401-000-000-534-80-48-02		WTR: Equipment Repair & Maintenance	\$25.93
	Air Filter, Starter, Spark Plugs - WTR (rounded)			
	407-000-000-535-80-48-02		SWR: Equipment Repair & Maintenance	\$25.92
	Air Filter, Starter, Spark Plugs - SWR			
	410-000-000-531-10-48-02		STRM: Equipment Repair & Maintenance	\$25.92
	Air Filter, Starter, Spark Plugs - STRM			
	Total 1NHJ-4DPC-1DHW			\$103.69
	Total 55897			\$299.58
	Total Amazon Capital Services, Inc.			\$299.58
	Asphalt Patch Systems, Inc.			
	55898	3/18/2025	2025 - April - 2nd April 2025 Batch	
	56118			
	Service - 2024 (less retainage)			
	320-000-002-595-30-63-00		Street Preservation	\$55,444.50
	2024 Citywide Road Repair (less retainage)			
	Total 56118			\$55,444.50
	Total 55898			\$55,444.50
	Total Asphalt Patch Systems, Inc.			\$55,444.50
	AT&T Mobility: First Net			
	55899	2/5/2025	2025 - April - 2nd April 2025 Batch	
	287294109909X02132025			
	Service - January 2025			
	001-000-110-511-60-42-00		COUNC: Communications	\$36.59
	03. Council			
	001-000-120-512-51-42-00		CRT: Telephone / DSL / Radios / Air Cards	\$140.52
	01. Court			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-130-513-10-42-00 02. Mayor		MAYOR: Telephone/DSL	\$36.59
	001-000-145-518-80-42-04 05. IT		IT: Telephone / DSL / Radios / Air Cards	\$375.46
	001-000-180-518-50-42-00 04. Finance / Clerk		CEN SVCS: Phones / DSL / Radios / Air Cards	\$420.83
	001-000-214-521-20-42-00 10. PD		PD: Telephone / DSL / Radios / Air Cards	\$1,324.71
	001-000-240-558-51-42-00 07. Com Dev		COM DEV: Telephone / DSL / Radios / Air Cards	\$281.78
	001-000-246-558-70-42-00 08. MDRT		MDRT: Telephone / DSL / Radios / Air Cards	\$187.36
	001-000-270-576-80-42-00 11.1 4% Parks		PRK: Telephone / DSL / Radios / Air Cards	\$29.83
	001-000-270-576-80-42-00 09. Gym		PRK: Telephone / DSL / Radios / Air Cards	\$36.59
	001-000-280-536-20-42-00 11.2 2% Cemetery		CEM: Telephone / DSL / Radios / Air Cards	\$14.92
	101-000-000-542-30-42-00 11.3 22% Streets		STRT: Telephone / DSL / Radios / Air Cards	\$164.07
	401-000-000-534-80-42-00 11.4 24% Water (rounded)		WTR: Telephone / DSL / Radios / Air Cards	\$179.00
	404-000-010-534-80-41-00 12. SCADA Syst		SCADA/Telemetry Prof Svs	\$73.19
	407-000-000-535-80-42-00 11.5 4% Sewer		SWR: Telephone / DSL / Radios / Air Cards	\$178.99
	410-000-000-531-10-42-00 11..6 24 % Storm		STRM: Telephone / DSL / Radios / Air Cards	\$178.99
	Total 287294109909X02132025			\$3,659.42
55899	287294109909X03132025	3/5/2025	2025 - April - 2nd April 2025 Batch	
	Service - February 2025			
	001-000-110-511-60-42-00 03. Council		COUNC: Communications	\$72.74
	001-000-120-512-51-42-00 01. Court		CRT: Telephone / DSL / Radios / Air Cards	\$279.32
	001-000-130-513-10-42-00 02. Mayor		MAYOR: Telephone/DSL	\$72.74
	001-000-145-518-80-42-04 05. IT		IT: Telephone / DSL / Radios / Air Cards	\$746.31

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-180-518-50-42-00 04. Finance / Clerk		CEN SVCS: Phones / DSL / Radios / Air Cards	\$836.51
	001-000-214-521-20-42-00 10. PD		PD: Telephone / DSL / Radios / Air Cards	\$2,633.18
	001-000-240-558-51-42-00 07. Com Dev		COM DEV: Telephone / DSL / Radios / Air Cards	\$560.10
	001-000-246-558-70-42-00 08. MDRT		MDRT: Telephone / DSL / Radios / Air Cards	\$372.43
	001-000-270-576-80-42-00 09. Gym		PRK: Telephone / DSL / Radios / Air Cards	\$72.74
	001-000-270-576-80-42-00 11.1 4% Parks		PRK: Telephone / DSL / Radios / Air Cards	\$59.30
	001-000-280-536-20-42-00 11.2 2% Cemetery		CEM: Telephone / DSL / Radios / Air Cards	\$29.65
	101-000-000-542-30-42-00 11.3 22% Streets		STRT: Telephone / DSL / Radios / Air Cards	\$326.14
	401-000-000-534-80-42-00 11.4 24% Water (rounded)		WTR: Telephone / DSL / Radios / Air Cards	\$355.77
	404-000-010-534-80-41-00 12. SCADA Syst		SCADA/Telemetry Prof Svs	\$145.48
	407-000-000-535-80-42-00 11.5 4% Sewer		SWR: Telephone / DSL / Radios / Air Cards	\$355.79
	410-000-000-531-10-42-00 11..6 24 % Storm		STRM: Telephone / DSL / Radios / Air Cards	\$355.79
	Total 287294109909X03132025			\$7,273.99
55899	12/5/2024	2025 - April - 2nd April 2025 Batch		
	287294109909X12132024			
	Service - November 2024			
	001-000-110-511-60-42-00 03. Council		COUNC: Communications	\$36.43
	001-000-120-512-51-42-00 01. Court		CRT: Telephone / DSL / Radios / Air Cards	\$139.88
	001-000-130-513-10-42-00 02. Mayor		MAYOR: Telephone/DSL	\$36.43
	001-000-145-518-80-42-04 05. IT		IT: Telephone / DSL / Radios / Air Cards	\$373.73
	001-000-180-518-50-42-00 04. Finance / Clerk		CEN SVCS: Phones / DSL / Radios / Air Cards	\$418.90
	001-000-214-521-20-42-00 10. PD		PD: Telephone / DSL / Radios / Air Cards	\$1,318.63

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-240-558-51-42-00 07. Com Dev		COM DEV: Telephone / DSL / Radios / Air Cards	\$280.48
	001-000-246-558-70-42-00 08. MDRT		MDRT: Telephone / DSL / Radios / Air Cards	\$186.50
	001-000-270-576-80-42-00 11.1 4% Parks		PRK: Telephone / DSL / Radios / Air Cards	\$29.69
	001-000-270-576-80-42-00 09. Gym		PRK: Telephone / DSL / Radios / Air Cards	\$36.43
	001-000-280-536-20-42-00 11.2 2% Cemetery		CEM: Telephone / DSL / Radios / Air Cards	\$14.85
	101-000-000-542-30-42-00 11.3 22% Streets		STRT: Telephone / DSL / Radios / Air Cards	\$163.32
	401-000-000-534-80-42-00 11.4 24% Water		WTR: Telephone / DSL / Radios / Air Cards	\$178.17
	404-000-010-534-80-41-00 12. SCADA Syst		SCADA/Telemetry Prof Svs	\$72.85
	407-000-000-535-80-42-00 11.5 4% Sewer		SWR: Telephone / DSL / Radios / Air Cards	\$178.17
	410-000-000-531-10-42-00 11.6 24 % Storm		STRM: Telephone / DSL / Radios / Air Cards	\$178.17
	Total 287294109909X12132024			\$3,642.63
	Total 55899			\$14,576.04
	Total AT&T Mobility: First Net			\$14,576.04

Black Diamond Auto Parts

55900

2/28/2025

2025 - April - 2nd April 2025 Batch

476484

Supplies - Public Works

001-000-270-576-80-48-03 Filter, Battery, Cable - PRK	PRK: Vehicle Mtc. & Repair	\$31.98
001-000-280-536-20-48-03 Filter, Battery, Cable - CEM	CEM: Vehicle Maintenance & Repair	\$19.19
101-000-000-543-50-48-01 Filter, Battery, Cable - STRT	STRT: Vehicle Repair & Maintenance	\$57.57
401-000-000-534-80-48-01 Filter, Battery, Cable - WTR (rounded)	WTR: Vehicle Repair & Maintenance	\$70.37
407-000-000-535-80-48-01 Filter, Battery, Cable - SWR	SWR: Vehicle Repair & Maintenance	\$70.36
410-000-000-531-10-48-01	STRM: Vehicle Repair & Maintenance	\$70.36

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Filter, Battery, Cable - STRM	
	Total 476484			\$319.83
	Total 55900			\$319.83
	Total Black Diamond Auto Parts			\$319.83
	Black Diamond Community Center			
	55901	2/19/2025	2025 - April - 2nd April 2025 Batch	
	BD Community Center 02/19/25			
	Insurance Premium - 2025			
	001-000-270-575-50-49-00		Community Center Support	\$23,000.00
			Community Center Annual Insurance Premium	
	Total BD Community Center 02/19/25			\$23,000.00
	Total 55901			\$23,000.00
	Total Black Diamond Community Center			\$23,000.00
	C And B Awards, Engraving			
	55902	3/26/2025	2025 - April - 2nd April 2025 Batch	
	11323			
	Supplies - Central Services			
	001-000-180-518-50-31-00		CEN SVCS: Operating & Office Supplies	\$49.10
			Engraved Name Plates - Planning Commission	
	Total 11323			\$49.10
	Total 55902			\$49.10
	Total C And B Awards, Engraving			\$49.10
	City of Black Diamond			
	55903	3/31/2025	2025 - April - 2nd April 2025 Batch	
	CoBD 03/31/25			
	Service - March 2025			
	001-000-212-521-50-47-01		PD: Utilities	\$239.48
	City Utilities - Police			
	001-000-240-558-51-47-01		COM DEV: Utilities	\$95.48
	City Utilities - Comm Dev			
	001-000-240-558-60-47-01		PLN: Utilities	\$31.83
	City Utilities - Planning			
	001-000-248-518-20-47-01		MDRT: Utilities	\$87.93
	City Utilities - MDRT			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-254-518-20-47-01 City Utilities - City Hall		CH: Utilities	\$75.37
	001-000-254-518-21-47-01 City Utilities - Admin		MOD: Utilities	\$116.91
	001-000-270-575-30-47-01 City Utilities - Museum		PRK: Museum Utilities	\$164.44
	001-000-270-575-51-47-01 City Utilities - Gym		GYM: Utilities	\$134.51
	001-000-270-575-70-47-01 City Utilities - Boat Launch		Lake Sawyer: Utilities	\$117.00
	001-000-270-576-80-47-01 City Utilities - Parks		PRK: Utilities	\$219.66
	001-000-280-536-20-47-01 City Utilities - Cemetery		CEM: Utilities	\$42.63
	101-000-000-543-50-47-01 City Utilities - Streets		STRT: Utilities	\$73.91
	401-000-000-534-80-47-01 City Utilities - Water (rounded)		WTR: Utilities	\$245.02
	407-000-000-535-80-47-01 City Utilities - Sewer		SWR: Utilities	\$193.39
	410-000-000-531-10-47-01 City Utilities - Stormwater		STRM: Utilities	\$108.53
	Total CoBD 03/31/25			\$1,946.09
	Total 55903			\$1,946.09
	Total City of Black Diamond			\$1,946.09
City of Black Diamond/Retained Funds				
	55904	3/18/2025	2025 - April - 2nd April 2025 Batch	
	56118 - Retainage			
	Retainage - APS INC			
	320-000-002-595-30-63-00		Street Preservation	\$3,080.25
	Retainage - Street Work			
	Total 56118 - Retainage			\$3,080.25
	Total 55904			\$3,080.25
	Total City of Black Diamond/Retained Funds			\$3,080.25

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
City of Issaquah				
	55905	3/31/2025	2025 - April - 2nd April 2025 Batch	
	25000141			
		Service - February 2025		
		001-000-211-523-60-49-00	PD: Jail Costs	\$6,420.00
		Jailing Costs		
	Total 25000141			\$6,420.00
	Total 55905			\$6,420.00
	Total City of Issaquah			\$6,420.00
City of Renton/EHD				
	55906	3/24/2025	2025 - April - 2nd April 2025 Batch	
	62357			
		Service - February 2025		
		001-000-211-523-60-49-01	PD: Electronic Home Monitor Costs	\$728.00
		Electronic Home Detention		
	Total 62357			\$728.00
	Total 55906			\$728.00
	Total City of Renton/EHD			\$728.00
Dept of Licensing-Firearms Online				
	EFT EFT PYMT DOL Firearms Online1	3/3/2025	2025 - March - March 2025 EFT Batch	
	DOL Firearms Online 03/03/25			
		Service - 02/26/25		
		633-000-400-589-30-00-00	CPL Fees for DOL - Firearms EFT	\$108.00
		Concealed Pistol License		
	Total DOL Firearms Online 03/03/25			\$108.00
	Total EFT EFT PYMT DOL Firearms Online1			\$108.00
	Total Dept of Licensing-Firearms Online			\$108.00
Fin - Transient Vendor				
	55907	3/31/2025	2025 - April - 2nd April 2025 Batch	
	C Thornquist 03/31/25		Carina Thornquist	
		Reimbursement - Mileage		
		001-000-137-514-21-43-00	CLK: Lodging, Meals & Mileage	\$198.52
		WMCA Annual Conference - Mileage Reimbursement		
	Total C Thornquist 03/31/25			\$198.52
	Total 55907			\$198.52

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55908	3/13/2025	2025 - April - 2nd April 2025 Batch	
	T Williamson 03/13/25		Tracy E Williamson	
	Reimbursement - Mileage			
	001-000-180-518-50-43-00		CEN SVCS: City Wellness Lodging, Meals & Mileage	\$62.99
			Healthy Worksite Summit - Mileage Reimbursement	
	Total T Williamson 03/13/25			\$62.99
	Total 55908			\$62.99
Total Fin - Transient Vendor				\$261.51
First Bankcard				
	EFT EFT PYMT First Bankcard1	3/18/2025	2025 - March - March 2025 EFT Batch	
	Akinduro, S 03/2025			
	001-000-240-558-51-43-00		COM DEV: Lodging, Meals & Mileage	\$30.34
			Heritage Restaurant - Meal	
	Total Akinduro, S 03/2025			\$30.34
	EFT EFT PYMT First Bankcard1	3/18/2025	2025 - March - March 2025 EFT Batch	
	Barnett, J 03/2025			
	001-000-180-518-50-31-03		CEN SVCS: City Wellness Supplies	\$95.74
			Nothing Bundt Cakes - Wellness Event Food	
	Total Barnett, J 03/2025			\$95.74
	EFT EFT PYMT First Bankcard1	3/18/2025	2025 - March - March 2025 EFT Batch	
	Benson, C 03/2025			
	001-000-130-513-10-43-00		MAYOR: Lodging, Meals & Mileage	\$30.00
			MV/BD Chamber of Commerce - Luncheon	
	001-000-130-513-10-43-00		MAYOR: Lodging, Meals & Mileage	\$24.70
			Nikki's Restaurant - Tri-City Planning Meeting	
	Total Benson, C 03/2025			\$54.70
	EFT EFT PYMT First Bankcard1	3/18/2025	2025 - March - March 2025 EFT Batch	
	Brandt A 03/2025			
	001-000-210-521-10-32-00		PD: Fuel	\$65.12
			76 Station - Fuel	
	Total Brandt A 03/2025			\$65.12
	EFT EFT PYMT First Bankcard1	3/18/2025	2025 - March - March 2025 EFT Batch	
	Elton, A 03/2025			
	001-000-140-514-23-43-00		FIN: Lodging, Meals & Mileage	\$73.99
			Farelli's Pizza - Food for Retirement Event	
	Total Elton, A 03/2025			\$73.99

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
EFT EFT PYMT First Bankcard1 Esping, K 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch		
	001-000-191-525-60-49-01	EM - Training		\$10.00
	Partners in Emergency - EOC Webinar			
	001-000-191-525-60-49-02	EM - Dues & Memberships		\$35.00
	FCC - EOC FCC License			
	001-000-270-576-80-31-00	PRK: Office & Operating Supplies		\$13.42
	Walmart - Car Cleaning Supplies; PRK			
	001-000-270-576-80-31-00	PRK: Office & Operating Supplies		\$1.87
	Costco - Coffee Cups; PRK			
	001-000-270-576-80-31-00	PRK: Office & Operating Supplies		\$9.92
	Harbor Freight - Car Battery Jump Box; PRK			
	001-000-270-576-80-48-03	PRK: Vehicle Mtc. & Repair		\$14.66
	DOL - License Plates; PRK			
	001-000-280-536-20-31-00	CEM: Office & Operating Supplies		\$1.12
	Costco - Coffee Cups; CEM			
	001-000-280-536-20-31-00	CEM: Office & Operating Supplies		\$5.95
	Harbor Freight - Car Battery Jump Box; CEM			
	001-000-280-536-20-31-00	CEM: Office & Operating Supplies		\$8.05
	Walmart - Car Cleaning Supplies; CEM			
	001-000-280-536-20-48-03	CEM: Vehicle Maintenance & Repair		\$8.80
	DOL - License Plates; CEM			
	101-000-000-542-30-31-00	STRT: Office & Operating Supplies		\$3.37
	Costco - Coffee Cups; STRT			
	101-000-000-542-30-31-00	STRT: Office & Operating Supplies		\$17.85
	Harbor Freight - Car Battery Jump Box; STRT			
	101-000-000-542-30-31-00	STRT: Office & Operating Supplies		\$24.16
	Walmart - Car Cleaning Supplies; STRT			
	101-000-000-543-50-48-01	STRT: Vehicle Repair & Maintenance		\$26.39
	DOL - License Plates; STRT			
	401-000-000-534-80-31-00	WTR: Office & Operating Supplies		\$21.81
	Harbor Freight - Car Battery Jump Box; WTR			
	401-000-000-534-80-31-00	WTR: Office & Operating Supplies		\$29.55
	Walmart - Car Cleaning Supplies; WTR			
	401-000-000-534-80-31-00	WTR: Office & Operating Supplies		\$4.11
	Costco - Coffee Cups; WTR			
	401-000-000-534-80-48-01	WTR: Vehicle Repair & Maintenance		\$32.26
	DOL - License Plates; WTR			
	407-000-000-535-80-31-00	SWR: Office & Operating Supplies		\$21.82
	Harbor Freight - Car Battery Jump Box; SWR			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	407-000-000-535-80-31-00		SWR: Office & Operating Supplies	\$29.53
			Walmart - Car Cleaning Supplies; SWR	
	407-000-000-535-80-31-00		SWR: Office & Operating Supplies	\$4.12
			Costco - Coffee Cups; SWR	
	407-000-000-535-80-48-01		SWR: Vehicle Repair & Maintenance	\$32.25
			DOL - License Plates; SWR	
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$21.82
			Harbor Freight - Car Battery Jump Box; STRM	
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$29.53
			Walmart - Car Cleaning Supplies; STRM	
	410-000-000-531-10-31-01		STRM: Office & Operating Supplies	\$4.12
			Costco - Coffee Cups; STRM	
	410-000-000-531-10-48-01		STRM: Vehicle Repair & Maintenance	\$32.25
			DOL - License Plates; STRM	
	510-000-300-594-21-64-05		Police Boat Replacement	\$271.04
			DOL - Boat Trailer Licensing	
	Total Esping, K 03/2025			\$714.77
	EFT EFT PYMT First Bankcard1 Gill, D 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$491.65
			Evident.com - Evidence Heat Sealer & Bags (unpaid sales tax)	
	Total Gill, D 03/2025			\$491.65
	EFT EFT PYMT First Bankcard1 Goddard, D 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
	001-000-210-521-10-32-00		PD: Fuel	\$41.92
			Cenex - Fuel	
	Total Goddard, D 03/2025			\$41.92
	EFT EFT PYMT First Bankcard1 Greve, E 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
	001-000-210-521-10-32-00		PD: Fuel	\$33.33
			76 Station - Fuel	
	001-000-210-521-10-32-00		PD: Fuel	\$36.50
			76 Station - Fuel	
	001-000-210-521-10-32-00		PD: Fuel	\$29.72
			Cenex - Fuel	
	Total Greve, E 03/2025			\$99.55

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT EFT PYMT First Bankcard1 Hershaw, A 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-216-521-30-31-00	DARE Supplies	\$1,237.60
			Symbolarts.com - Community Service Coin	
	Total Hershaw, A 03/2025			\$1,237.60
	EFT EFT PYMT First Bankcard1 Jewett, L 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-240-558-50-31-00	Code Enf: Office & Operating Supplies	\$28.27
			Vista Print - Business Cards; CE	
		001-000-240-558-51-31-00	COM DEV: Office & Operating Supplies	\$28.28
			Vista Print - Business Cards; CD	
		001-000-240-558-51-42-01	COM DEV: Postage	\$11.44
			USPS - Certified Mailings	
		001-000-240-558-60-31-00	PLN: Office & Operating Supplies	\$28.28
			Vista Print - Business Cards; PLN	
	Total Jewett, L 03/2025			\$96.27
	EFT EFT PYMT First Bankcard1 Kiblinger, J 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-180-518-50-41-03	CEN SVCS: Hiring/Employment costs	\$23.01
			Rise & Shine Coffee Co - Coffee/Tea for City Admin Panelists	
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$55.47
			Amazon - Socks	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$28.10
			Starbucks - Breakfast (Kiblinger & Martinez)	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$13.64
			Taco Time - Lunch	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$98.28
			Twigs - Dinner (Kiblinger & Martinez)	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$83.35
			Chevron - Fuel	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$675.12
			Holiday Inn - Hotel Lodging	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$29.70
			Starbucks - Breakfast (Kiblinger & Martinez)	
		001-000-216-521-10-43-00	PD: Lodging, Meals & Mileage	\$161.25
			Dosalas - Dinner (Kiblinger, Martinez & Delvalle)	
	Total Kiblinger, J 03/2025			\$1,167.92

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
EFT EFT PYMT First Bankcard1 3/18/2025 2025 - March - March 2025 EFT Batch				
	Martinez, Bre 03/2025			
	001-000-110-511-60-49-00		COUNC: Training and Workshops	\$125.00
			AWC - Elected Officials Forum Registration - Young	
	001-000-135-513-11-43-00		ADMIN: Lodging, Meals & Mileage	\$139.12
			BD Grill - Lunch for Interview Panel	
	001-000-135-513-11-43-00		ADMIN: Lodging, Meals & Mileage	\$80.11
			Oshio - Meet & Greet - Kiblinger, Martinez, Reed, Kapsandy	
	001-000-137-514-21-49-01		CLK: Training & Workshops	\$600.00
			AWC - 2025 LRI Conference Registration	
	001-000-180-518-50-49-16		CEN SVCS: Retreat Travel & Training	\$33.15
			Starbucks - Coffee/Tea for Council Retreat	
	001-000-180-518-50-49-16		CEN SVCS: Retreat Travel & Training	\$106.78
			Safeway - Food, Drinks & Supplies for Council Retreat	
	001-000-180-518-50-49-16		CEN SVCS: Retreat Travel & Training	\$2.73
			Dollar Tree - Napkins & Table Cloth for Council Retreat	
	001-000-180-518-50-49-16		CEN SVCS: Retreat Travel & Training	\$197.79
			Sahara Pizza - Food for Council Retreat	
	Total Martinez, Bre 03/2025			\$1,284.68
EFT EFT PYMT First Bankcard1 3/18/2025 2025 - March - March 2025 EFT Batch				
	Martinez, Bri 03/2025			
	001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage	\$76.80
			Jantzen Beach - Dinner (Kiblinger & Martinez)	
	001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage	\$709.32
			Holiday Inn - Lodging/Meals (Del Valle)	
	001-000-210-521-10-43-00		PD: Lodging, Meals & Mileage	\$675.12
			Holiday Inn - Lodging (Martinez)	
	001-000-216-521-10-31-01		Costs Assoc w/Police Recognition	\$81.77
			C & B Awards - Employee Annual Award	
	Total Martinez, Bri 03/2025			\$1,543.01
EFT EFT PYMT First Bankcard1 3/18/2025 2025 - March - March 2025 EFT Batch				
	Parks, T 03/2025			
	001-000-120-512-51-49-03		CRT: Printing & Binding	\$314.89
			L&L Printing - Envelopes	
	Total Parks, T 03/2025			\$314.89
EFT EFT PYMT First Bankcard1 3/18/2025 2025 - March - March 2025 EFT Batch				
	Redd, T 03/2025			
	001-000-240-558-51-49-00		COM DEV: Miscellaneous	\$77.35
			Crystal Springs - Water Delivery (CD)	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-246-558-70-31-00		MDRT: Office & Operating Supplies	\$75.53
	Costco - Toilet Paper & Coffee			
	001-000-246-558-70-42-01		MDRT: Postage	\$1,022.00
	USPS - Stamps			
	001-000-246-558-70-43-00		MDRT: Lodging, Meals & Mileage	\$56.27
	Oshios - Working Lunch			
	001-000-246-558-70-49-00		MDRT: Miscellaneous	\$40.13
	Crystal Springs - Water Delivery (MDRT)			
	Total Redd, T 03/2025			\$1,271.28
EFT EFT PYMT First Bankcard1 Reed, R 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch		
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$280.00
	Starlink Internet - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$43.43
	2COCOM EASEUS - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$280.00
	Starlink Internet - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$240.00
	Duo.com - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$381.02
	Wondershare.com - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$62.27
	Microsoft - (missing receipt)			
	001-000-145-518-80-48-01		IT: Misc Mtc Fees.	\$1.48
	Zendesk - (missing receipt)			
	Total Reed, R 03/2025			\$1,288.20
EFT EFT PYMT First Bankcard1 Riepl, W 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch		
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$243.45
	Intoximeter - Gas			
	Total Riepl, W 03/2025			\$243.45
EFT EFT PYMT First Bankcard1 Sloss, J 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch		
	001-000-210-521-10-41-00		PD: Professional Services	\$598.40
	Power DMS - Power Standards for WASPC			
	001-000-210-521-10-49-04		PD: Bank Analysis Fees/Merch CC Fees	\$151.23
	Amazon - Charge in Disupute			
	Total Sloss, J 03/2025			\$749.63

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT EFT PYMT First Bankcard1 Stavano, J 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-270-576-80-48-02	PRK: Maintenance & Repairs	\$919.74
		Mill Outlet - Lumber		
	Total Stavano, J 03/2025			\$919.74
	EFT EFT PYMT First Bankcard1 Thornquist, C 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$96.87
		Costco - Snacks & Drinks		
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$5.38
		Cenex - Bag of Ice		
	Total Thornquist, C 03/2025			\$102.25
	EFT EFT PYMT First Bankcard1 Williamson, A 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage	\$73.82
		Nori Sushi - Working Lunch		
		001-000-246-558-70-43-00	MDRT: Lodging, Meals & Mileage	\$35.00
		Pla Mor - Lunch with Mayor		
	Total Williamson, A 03/2025			\$108.82
	EFT EFT PYMT First Bankcard1 Williamson, T 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		001-000-180-518-50-43-00	CEN SVCS: City Wellness Lodging, Meals & Mileage	\$339.26
		Hilton - Lodging for Wellness Summit		
	Total Williamson, T 03/2025			\$339.26
	EFT EFT PYMT First Bankcard1 Wilson, T 03/2025	3/18/2025	2025 - March - March 2025 EFT Batch	
		410-000-000-531-10-48-03	STRM: System Repair & Maintenance	\$79.28
		Reber Ranch - Straw Bale		
	Total Wilson, T 03/2025			\$79.28
	Total EFT EFT PYMT First Bankcard1			\$12,414.06
Total First Bankcard				\$12,414.06
Grindline Skateparks				
	55909	3/25/2025	2025 - April - 2nd April 2025 Batch	
	6554			
		Service - Payment #7		
		310-000-037-594-76-64-00	Skate Park: Construction	\$194,133.79

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Skatepark Construction Services	
	Total 6554			\$194,133.79
	Total 55909			\$194,133.79
	Total Grindline Skateparks			\$194,133.79
	Gunderson Law Firm			
	55910	4/2/2025	2025 - April - 2nd April 2025 Batch	
	1469			
		Service - March 2025		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$750.00
			Prosecution Services - Community Court	
		001-000-151-515-41-41-04	CRT - Legal - Pros Attorney	\$5,600.00
			Prosecution Services - Mainstream Court	
	Total 1469			\$6,350.00
	Total 55910			\$6,350.00
	Total Gunderson Law Firm			\$6,350.00
	H.D. Fowler Company			
	55911	3/21/2025	2025 - April - 2nd April 2025 Batch	
	I6955769			
		Supplies - Water		
		401-000-000-534-80-31-04	WTR: Meters & Related Costs	\$4,946.65
			Hydrant Repair Parts	
	Total I6955769			\$4,946.65
	55911	3/28/2025	2025 - April - 2nd April 2025 Batch	
	I6961235			
		Supplies - Water		
		401-000-000-534-80-48-03	WTR: System Repair & Maint-Ext/Int	\$463.21
			Brass Hardware, Marking Paint	
	Total I6961235			\$463.21
	55911	4/1/2025	2025 - April - 2nd April 2025 Batch	
	I6963919			
		Supplies - Water		
		401-000-000-534-80-31-00	WTR: Office & Operating Supplies	\$4,953.78

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Fire Hydrant Replacement Parts	
	Total I6963919			\$4,953.78
	Total 55911			\$10,363.64
Total H.D. Fowler Company				\$10,363.64
Home Depot Credit Service				
	55912	4/1/2025	2025 - April - 2nd April 2025 Batch	
	0537157			
		Supplies - Emergency Management		
		001-000-191-525-60-31-00	EM - Supplies	\$37.01
		x4 - 5 Gallon Water Jugs		
	Total 0537157			\$37.01
	55912	4/4/2025	2025 - April - 2nd April 2025 Batch	
	7521280			
		Supplies - Boat Launch		
		310-000-039-594-75-62-00	CIP - Dock & Boat Shelter Cost	\$87.21
		LED Light		
	Total 7521280			\$87.21
	55912	4/4/2025	2025 - April - 2nd April 2025 Batch	
	7521281			
		Supplies - Public Works		
		001-000-270-576-80-48-03	PRK: Vehicle Mtc. & Repair	\$5.16
		Cleaning Supplies - PRK		
		001-000-280-536-20-48-03	CEM: Vehicle Maintenance & Repair	\$3.10
		Cleaning Supplies - CEM		
		101-000-000-543-50-48-01	STRT: Vehicle Repair & Maintenance	\$9.29
		Cleaning Supplies - STRT		
		401-000-000-534-80-48-01	WTR: Vehicle Repair & Maintenance	\$11.36
		Cleaning Supplies - WTR		
		407-000-000-535-80-48-01	SWR: Vehicle Repair & Maintenance	\$11.36
		Cleaning Supplies - SWR		
		410-000-000-531-10-48-01	STRM: Vehicle Repair & Maintenance	\$11.36
		Cleaning Supplies - STRM		
	Total 7521281			\$51.63

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55912	4/2/2025	2025 - April - 2nd April 2025 Batch	
	9512288			
		Supplies - Central Services		
		001-000-180-518-50-31-05	CEN SVCS: Gen Bldg chairs & Misc Furniture	\$36.34
		Fabric		
	Total 9512288			\$36.34
	55912	4/2/2025	2025 - April - 2nd April 2025 Batch	
	9512289			
		Supplies - Police		
		001-000-216-521-30-31-00	DARE Supplies	\$263.95
		x24 - 27 Gallon Totes		
	Total 9512289			\$263.95
	Total 55912			\$476.14
	Total Home Depot Credit Service			\$476.14
	Honey Bucket/Northwest Cascade Inc.			
	55913	3/25/2025	2025 - April - 2nd April 2025 Batch	
	0554769571			
		Service - April 2025; 22698 SE 296th St		
		001-000-270-575-70-41-01	Lake Sawyer: Portable Restroom Facility	\$98.00
		Portable Restroom - Boat Launch		
	Total 0554769571			\$98.00
	55913	3/25/2025	2025 - April - 2nd April 2025 Batch	
	0554769572			
		Service - April 2025; 31500 Lake Sawyer Rd		
		001-000-270-575-70-41-01	Lake Sawyer: Portable Restroom Facility	\$98.00
		Portable Restroom - Regional Park		
	Total 0554769572			\$98.00
	Total 55913			\$196.00
	Total Honey Bucket/Northwest Cascade Inc.			\$196.00
	HydroCorp, LLC			
	55914	3/31/2025	2025 - April - 2nd April 2025 Batch	
	CI-05684			
		Service - March 2025		
		401-000-000-534-80-41-16	WTR: Backflow Testing	\$910.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		March 2025 Backflow Testing		
	Total CI-05684			\$910.00
	Total 55914			\$910.00
Total HydroCorp, LLC				\$910.00
Invoice Cloud				
	EFT EFT PYMT Invoice Cloud1	3/11/2025	2025 - March - March 2025 EFT Batch	
	Invoice Cloud 03/11/25			
	Service - February 2025			
	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	\$212.57
	Water Online Portal & Misc			
	407-000-000-535-80-49-50		SWR: Bank Analysis Fees/Merch CC/ Lien Fees	\$212.57
	Sewer Online Portal & Misc			
	410-000-000-531-10-49-50		STRM: Bank Analysis Fees/Merch CC/ Lien Fees	\$36.96
	Storm Online Portal & Misc			
	Total Invoice Cloud 03/11/25			\$512.10
	Total EFT EFT PYMT Invoice Cloud1			\$512.10
Total Invoice Cloud				\$512.10
Jaydn Bond				
	55935	3/31/2025	2025 - April - 2nd April 2025 Batch	
	17			
	Service - March 2025			
	001-000-121-512-51-41-02		CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$700.00
	Community Court Services			
	Total 17			\$700.00
	Total 55935			\$700.00
Total Jaydn Bond				\$700.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Kelley Create Co				
	55915	4/1/2025	2025 - April - 2nd April 2025 Batch	
	IN1922466			
		Service - Q1 2025		
		001-000-180-518-50-45-03	CEN SVCS: Copier Costs	\$166.18
			Copier Overage Costs - CH	
		001-000-210-521-10-45-03	PD: Copier Costs	\$122.03
			Copier Overage Costs - PD	
		001-000-248-518-20-45-03	MDRT: Copier Costs	\$25.44
			Copier Overage Costs - MDRT	
		001-000-254-518-21-45-04	MOD: Copier Costs	\$213.04
			Copier Overage Costs - AD	
		101-000-000-542-30-45-03	STRT: Copier Costs	\$5.46
			Copier Overage Costs - STRT	
		401-000-000-534-80-45-03	WTR: Copier Costs	\$5.48
			Copier Overage Costs - WTR (rounded)	
		407-000-000-535-80-45-03	SWR: Copier Costs	\$5.46
			Copier Overage Costs - SWR	
		410-000-000-531-10-45-03	STRM: Copier Costs	\$5.46
			Copier Overage Costs - STRM	
		Total IN1922466		\$548.55
	Total 55915			\$548.55
Total Kelley Create Co				\$548.55
King County Finance - Wastewater Treat Div.				
	55916	4/1/2025	2025 - April - 2nd April 2025 Batch	
	30042329			
		Service - April 2025		
		407-000-000-535-80-41-04	SWR: Metro Sewer Charges	\$141,154.16
			King County Sewer Charges	
		Total 30042329		\$141,154.16
	Total 55916			\$141,154.16
Total King County Finance - Wastewater Treat Div.				\$141,154.16
King County Prosecuting Attorney				
	55917	4/1/2025	2025 - April - 2nd April 2025 Batch	
	KC Prosecuting Attorney 04/01/25			
		Court Remittance - March 2025		
		633-000-100-589-30-00-00	CRT - Fees for King County	\$206.63

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Court Remittance		
	Total KC Prosecuting Attorney 04/01/25			\$206.63
	Total 55917			\$206.63
	Total King County Prosecuting Attorney			\$206.63
Maria Moscoso				
	55936	3/26/2025	2025 - April - 2nd April 2025 Batch	
	25001			
		Service - March 2025		
		001-000-120-512-51-41-04	CRT: Interpreter	\$140.00
		Interpreter Service		
	Total 25001			\$140.00
	Total 55936			\$140.00
	Total Maria Moscoso			\$140.00
McDonough & Sons, Inc.				
	55918	1/31/2025	2025 - April - 2nd April 2025 Batch	
	280139			
		Service - January 2025		
		410-000-000-531-10-41-08	STRM: Street Sweeping	\$1,860.48
		Street Sweeping Services		
	Total 280139			\$1,860.48
	55918	3/31/2025	2025 - April - 2nd April 2025 Batch	
	282096			
		Service - March 2025		
		410-000-000-531-10-41-08	STRM: Street Sweeping	\$2,585.09
		Street Sweeping Services		
	Total 282096			\$2,585.09
	Total 55918			\$4,445.57
	Total McDonough & Sons, Inc.			\$4,445.57

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Merchant Card Services / Vantive Holding, LLC				
	EFT EFT PYMT Merchant Card Services1	3/10/2025	2025 - March - March 2025 EFT Batch	
	Merchant Card Services 03/10/25			
	Service - February 2025			
	001-000-270-575-70-49-00		Lake Sawyer: Bank Analysis Fees / Merch CC Fees	\$82.49
	Lake Sawyer Pay Station			
	Total Merchant Card Services 03/10/25			\$82.49
	Total EFT EFT PYMT Merchant Card Services1			\$82.49
	Total Merchant Card Services / Vantive Holding, LLC			\$82.49
Mountain View Fire & Rescue				
	55919	3/28/2025	2025 - April - 2nd April 2025 Batch	
	25-005			
	Service - February 2025			
	001-000-240-558-51-41-04		COM DEV: Fire Inspection & Plan Check	\$1,886.24
	Fire Inspection & Plan Check			
	Total 25-005			\$1,886.24
	Total 55919			\$1,886.24
	Total Mountain View Fire & Rescue			\$1,886.24
Office Products Nationwide				
	55920	3/25/2025	2025 - April - 2nd April 2025 Batch	
	1251540-0			
	Supplies - Police			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$147.09
	Garbage Can Liners			
	Total 1251540-0			\$147.09
	Total 55920			\$147.09
	Total Office Products Nationwide			\$147.09
Palmer Coking Coal Company				
	55921	3/17/2025	2025 - April - 2nd April 2025 Batch	
	94083			
	Supplies - Public Works			
	001-000-270-576-80-31-00		PRK: Office & Operating Supplies	\$19.84
	Crushed Gravel - PRK			
	001-000-280-536-20-31-00		CEM: Office & Operating Supplies	\$11.91
	Crushed Gravel - CEM			
	101-000-000-542-30-31-00		STRT: Office & Operating Supplies	\$35.72
	Crushed Gravel - STRT			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		401-000-000-534-80-31-00 Crushed Gravel - WTR	WTR: Office & Operating Supplies	\$43.65
		407-000-000-535-80-31-00 Crushed Gravel - SWR	SWR: Office & Operating Supplies	\$43.66
		410-000-000-531-10-31-01 Crushed Gravel - STRM	STRM: Office & Operating Supplies	\$43.66
	Total 94083			\$198.44
55921	94113	3/19/2025	2025 - April - 2nd April 2025 Batch	
		Supplies - Public Works		
		001-000-270-576-80-31-00 Crushed Gravel - PRK	PRK: Office & Operating Supplies	\$7.54
		001-000-280-536-20-31-00 Crushed Gravel - CEM	CEM: Office & Operating Supplies	\$4.52
		101-000-000-542-30-31-00 Crushed Gravel - STRT	STRT: Office & Operating Supplies	\$13.57
		401-000-000-534-80-31-00 Crushed Gravel - WTR (rounded)	WTR: Office & Operating Supplies	\$16.60
		407-000-000-535-80-31-00 Crushed Gravel - SWR	SWR: Office & Operating Supplies	\$16.59
		410-000-000-531-10-31-01 Crushed Gravel - STRM	STRM: Office & Operating Supplies	\$16.59
	Total 94113			\$75.41
55921	94160	3/24/2025	2025 - April - 2nd April 2025 Batch	
		Supplies - Public Works		
		001-000-270-576-80-31-00 Topsoil - PRK	PRK: Office & Operating Supplies	\$10.89
		001-000-280-536-20-31-00 Topsoil - CEM	CEM: Office & Operating Supplies	\$6.54
		101-000-000-542-30-31-00 Topsoil - STRT	STRT: Office & Operating Supplies	\$19.61
		401-000-000-534-80-31-00 Topsoil - WTR (rounded)	WTR: Office & Operating Supplies	\$23.96
		407-000-000-535-80-31-00 Topsoil - SWR	SWR: Office & Operating Supplies	\$23.97
		410-000-000-531-10-31-01 Topsoil - STRM	STRM: Office & Operating Supplies	\$23.97
	Total 94160			\$108.94

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55921	3/25/2025	2025 - April - 2nd April 2025 Batch	
	94180			
		Supplies - Water		
		401-000-000-534-80-48-03	WTR: System Repair & Maint-Ext/Int	\$104.17
		Topsoil, Gravel		
	Total 94180			\$104.17
	Total 55921			\$486.96
Total Palmer Coking Coal Company				\$486.96
Parametrix, Inc.				
	55922	3/24/2025	2025 - April - 2nd April 2025 Batch	
	65527			
		Service - February 2025; Task 08		
		310-000-037-594-76-64-00	Skate Park: Construction	\$2,016.25
		Skate Park Construction Support		
	Total 65527			\$2,016.25
	55922	3/24/2025	2025 - April - 2nd April 2025 Batch	
	65528			
		Service - February 2025; Task 13		
		310-000-039-594-75-62-00	CIP - Dock & Boat Shelter Cost	\$1,228.75
		Lake Sawyer Dock Photometric Plan		
	Total 65528			\$1,228.75
	Total 55922			\$3,245.00
Total Parametrix, Inc.				\$3,245.00
Puget Sound Emergency Radio Network				
	55923	4/1/2025	2025 - April - 2nd April 2025 Batch	
	2022			
		Service - Q2 2025		
		001-000-214-521-20-41-03	PD: King County 800 Mhz Radio Costs	\$3,876.60
	Total 2022			\$3,876.60
	Total 55923			\$3,876.60
Total Puget Sound Emergency Radio Network				\$3,876.60

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
RH2 Engineering Inc.				
55924	100512	3/24/2025	2025 - April - 2nd April 2025 Batch	
		Service - February 2025; Public Works		
		101-000-000-542-30-41-13	STRT: Prof Service - Eng. Civil Review	\$1,814.47
			Engineering Service - STRT	
		401-000-000-534-80-41-13	WTR: Prof Service- Eng. Civil Review	\$4,018.64
			Engineering Service - WTR	
		407-000-000-535-80-41-13	SWR: Prof Service - Eng. Civil Review	\$1,814.48
			Engineering Service - SWR	
		410-000-000-531-10-41-13	STRM: Prof Service - Eng. Civil Review	\$1,814.48
			Engineering Service - STRM	
	Total 100512			\$9,462.07
55924	100550	3/24/2025	2025 - April - 2nd April 2025 Batch	
		Service - February 2025; MDRT		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$6,686.35
			Engineering Service	
	Total 100550			\$6,686.35
55924	100611	3/25/2025	2025 - April - 2nd April 2025 Batch	
		Service - February 2025; Public Works		
		404-000-016-594-34-63-00	Water Loop 169- Const	\$594.24
			2024 Water Main Improvements	
	Total 100611			\$594.24
55924	100612	3/25/2025	2025 - April - 2nd April 2025 Batch	
		Service - February 2025; Public Works		
		320-000-051-594-42-41-00	Update Construction Standard	\$285.46
			Design Standards & Standard Details	
	Total 100612			\$285.46
55924	100633	3/26/2025	2025 - April - 2nd April 2025 Batch	
		Service - February 2025; Public Works		
		404-000-011-534-80-41-00	WTR - Comp Plan	\$270.57
			Water System Plan Update Assistance	
	Total 100633			\$270.57
Total 55924				\$17,298.69

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
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Total RH2 Engineering Inc.

\$17,298.69

Ryan Sweet

55925

4/4/2025

2025 - April - 2nd April 2025 Batch

R Sweet 04/04/25

Reimbursement - Mileage

101-000-000-542-30-43-00	STRT: Lodging, Meals & Mileage	\$27.30
	Mileage Reimbursement - STRT	
401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$27.30
	Mileage Reimbursement - WTR	
407-000-000-535-80-43-00	SWR: Lodging, Meals & Mileage	\$27.30
	Mileage Reimbursement - SWR	
410-000-000-531-10-43-00	STRM: Lodging, Meals & Mileage	\$27.30
	Mileage Reimbursement - STRM	

Total R Sweet 04/04/25

\$109.20

Total 55925

\$109.20

Total Ryan Sweet

\$109.20

Scheibmeir, Kelly & Nelson , P.S.

55926

2/28/2025

2025 - April - 2nd April 2025 Batch

02926

Service - 02/20/25-02/28/25

001-000-240-558-60-41-01	PLN: Prof Serv - Long Range Planning	\$3,750.00
	Hearing Examiner	

Total 02926

\$3,750.00

Total 55926

\$3,750.00

Total Scheibmeir, Kelly & Nelson , P.S.

\$3,750.00

Scott Hanis

55927

4/3/2025

2025 - April - 2nd April 2025 Batch

S Hanis 04/03/25

Reimbursement - Food

001-000-280-536-20-43-00	CEM: Lodging, Meals & Mileage	\$1.25
	Beverages - CEM	
101-000-000-542-30-43-00	STRT: Lodging, Meals & Mileage	\$3.50
	Beverages - STRT	
401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$3.50
	Beverages - WTR	
407-000-000-535-80-43-00	SWR: Lodging, Meals & Mileage	\$3.50
	Beverages - SWR	

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-43-00	STRM: Lodging, Meals & Mileage	\$3.50
		Beverages - STRM		
	Total S Hanis 04/03/25			\$15.25
	Total 55927			\$15.25
	Total Scott Hanis			\$15.25
Secure Pacific Corporation				
	55928	4/1/2025	2025 - April - 2nd April 2025 Batch	
	5231272			
		Service - April 2025; Boat Dock		
		001-000-212-521-50-49-04	PD: Security	\$303.28
		Security Monitoring Service		
	Total 5231272			\$303.28
	55928	4/1/2025	2025 - April - 2nd April 2025 Batch	
	6231268			
		Service - April 2025; Gym		
		001-000-270-575-51-49-04	GYM: Security	\$235.88
		Security Monitoring Service		
	Total 6231268			\$235.88
	55928	4/1/2025	2025 - April - 2nd April 2025 Batch	
	6231269			
		Service - April 2025; Water Tower		
		401-000-000-534-80-49-04	WTR: Security	\$175.01
		Security Monitoring Service		
	Total 6231269			\$175.01
	55928	4/1/2025	2025 - April - 2nd April 2025 Batch	
	6231270			
		Service - April 2025; PW Shop/PD Warehouse		
		001-000-212-521-50-49-04	PD: Security	\$26.77
		Security Monitoring Service - PD		
		101-000-000-543-50-49-04	STRT: Security	\$13.38
		Security Monitoring Service - STRT		
		401-000-000-534-80-49-04	WTR: Security	\$13.39
		Security Monitoring Service - WTR (rounded)		
		407-000-000-535-80-49-04	SWR: Security	\$13.38
		Security Monitoring Service - SWR		
		410-000-000-531-10-49-04	STRM: Security	\$13.38
		Security Monitoring Service - STRM		
	Total 6231270			\$80.30

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
	55928	4/1/2025	2025 - April - 2nd April 2025 Batch	
	6231271			
		Service - April 2025; City Hall		
		001-000-137-514-21-49-04	CLK: Security	\$51.29
			Security Monitoring Service - CLK	
		001-000-140-514-23-49-04	FIN: Security	\$230.82
			Security Monitoring Service - FIN	
		001-000-240-558-51-49-04	COM DEV: Security	\$164.14
			Security Monitoring Service - CD	
		001-000-240-558-60-49-04	PLN: Security	\$41.03
			Security Monitoring Service - PLN	
		001-000-246-558-70-49-04	MDRT: Security	\$269.29
			Security Monitoring Service - MDRT	
		101-000-000-543-50-49-04	STRT: Security	\$67.32
			Security Monitoring Service - STRT	
		401-000-000-534-80-49-04	WTR: Security	\$67.32
			Security Monitoring Service - WTR	
		407-000-000-535-80-49-04	SWR: Security	\$67.32
			Security Monitoring Service - SWR	
		410-000-000-531-10-49-04	STRM: Security	\$67.32
			Security Monitoring Service - STRM	
	Total 6231271			\$1,025.85
	Total 55928			\$1,820.32
Total Secure Pacific Corporation				\$1,820.32

55929	3/26/2025	2025 - April - 2nd April 2025 Batch	
791002	Service - March 2025; City Hall		
	001-000-248-518-20-48-00	MDRT: Bld Repair & Maintenance	\$400.00
	CH / MDRT		
	001-000-254-518-20-48-00	CH: BLD Repair & Maintenance	\$300.00
	CH / Finance		
	101-000-000-543-50-48-00	STRT: Bld Repair & Maintenance Shops	\$100.00
	CH / Streets		
	401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops	\$100.00
	CH / Water		
	407-000-000-535-80-48-00	SWR: Bld Repair & Maintenance Shops	\$100.00
	CH / Sewer		
	410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops	\$100.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	Total 791002	CH / Storm		\$1,100.00
55929	791003	3/26/2025	2025 - April - 2nd April 2025 Batch	
		Service - March 2025; Mods		
		001-000-240-558-51-48-00	COM DEV: Bld Repairs & Maintenance	\$256.00
		Com Dev Mod / Com Dev		
		001-000-240-558-60-48-00	PLN: BLD Repairs & Maintenance	\$64.00
		Com Dev Mod / Planning		
		001-000-254-518-20-48-00	CH: BLD Repair & Maintenance	\$80.00
		Com Dev Mod / Admin		
	Total 791003			\$400.00
55929	791004	3/26/2025	2025 - April - 2nd April 2025 Batch	
		Service - March 2025; PD & Court		
		001-000-212-521-50-41-03	PD: Custodial Cost	\$500.00
		Police / Court		
	Total 791004			\$500.00
55929	791005	3/26/2025	2025 - April - 2nd April 2025 Batch	
		Service - March 2025; Gym		
		001-000-270-575-51-48-00	GYM: Bld Repair & Maintenance	\$250.00
		Gym		
	Total 791005			\$250.00
55929	791006	3/26/2025	2025 - April - 2nd April 2025 Batch	
		Service - March 2025; PW Shop		
		101-000-000-543-50-48-00	STRT: Bld Repair & Maintenance Shops	\$50.00
		PW Shop / Streets		
		401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops	\$50.00
		PW Shop / Water		
		407-000-000-535-80-48-00	SWR: Bld Repair & Maintenance Shops	\$50.00
		PW Shop / Sewer		
		410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops	\$50.00
		PW Shop / Storm		
	Total 791006			\$200.00
Total 55929				\$2,450.00
Total Severson's Building Maintenance				\$2,450.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
SHI International Corp.				
	55930	2/10/2025	2025 - April - 2nd April 2025 Batch	
	B19357859			
		Supplies - IT		
		001-000-145-518-80-41-01	IT: Software Services	\$1,666.27
		Windows Software		
	Total B19357859			\$1,666.27
	Total 55930			\$1,666.27
Total SHI International Corp.				\$1,666.27
Somer Johnson				
	55937	3/31/2025	2025 - April - 2nd April 2025 Batch	
	172			
		Service - March 2025		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$2,500.00
		Community Court Services		
	Total 172			\$2,500.00
	Total 55937			\$2,500.00
Total Somer Johnson				\$2,500.00
Trent Gray, LMHC				
	55938	3/31/2025	2025 - April - 2nd April 2025 Batch	
	153			
		Service - March 2025		
		001-000-121-512-51-41-02	CRT: AOC-Therapeutic Grant 07/01/2024 - 06/30/2025	\$1,000.00
		Community Court Services		
	Total 153			\$1,000.00
	Total 55938			\$1,000.00
Total Trent Gray, LMHC				\$1,000.00
U.S. Postal Service (CMRS-FP)				
	EFT EFT PYMT US Postal Service			
	CRMS FP1	3/7/2025	2025 - March - March 2025 EFT Batch	
	USPS FP 03/07/25			
		Postage - 03/07/25		
		001-000-180-518-50-42-01	CEN SVCS: Postage	\$600.00
		Postage Meter Refill		
	Total USPS FP 03/07/25			\$600.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	EFT EFT PYMT US Postal Service CRMS FP1	3/27/2025	2025 - March - March 2025 EFT Batch	
	USPS FP 03/27/25			
	Postage - 03/27/25			
	001-000-180-518-50-42-01		CEN SVCS: Postage	\$1,200.00
	Postage Meter Refill			
	Total USPS FP 03/27/25			\$1,200.00
	Total EFT EFT PYMT US Postal Service CRMS FP1			\$1,800.00
	Total U.S. Postal Service (CMRS-FP)			\$1,800.00
United Business Machines of WA Inc				
	55939	4/3/2025	2025 - April - 2nd April 2025 Batch	
	INV535713			
	Service - March 2025			
	001-000-120-512-51-49-03		CRT: Printing & Binding	\$65.11
	Monthly Per Copy Charge			
	Total INV535713			\$65.11
	Total 55939			\$65.11
	Total United Business Machines of WA Inc			\$65.11
US Bank Equipment Finance				
	EFT EFT PYMT US Bank Equipment1	3/10/2025	2025 - March - March 2025 EFT Batch	
	549173771			
	Service - February 2025			
	001-000-180-591-18-70-03		CEN SVCS: Copier Lease	\$458.45
	Copier Lease - CH			
	001-000-180-591-18-70-03		CEN SVCS: Copier Lease	\$389.16
	Copier Lease - CLRK			
	001-000-210-591-21-70-03		PD: Copier Lease	\$344.83
	Copier Lease - PD			
	001-000-240-591-58-70-03		COM DEV: Copier Lease	\$97.29
	Copier Lease - CD			
	001-000-248-591-58-70-03		MDRT: Copier Lease	\$377.21
	Copier Lease - MDRT			
	101-000-000-591-95-70-03		STRT: Copier Lease	\$95.82
	Copier Lease - STRT			
	401-000-000-591-34-70-03		WTR: Copier Lease	\$111.79
	Copier Lease - WTR			
	407-000-000-591-35-70-03		SWR: Copier Lease	\$63.88
	Copier Lease - SWR			

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-591-31-70-03	STRM: Copier Lease	\$47.91
		Copier Lease - STRM		
	Total 549173771			\$1,986.34
	Total EFT EFT PYMT US Bank Equipment1			\$1,986.34
	Total US Bank Equipment Finance			\$1,986.34
Vision Municipal Solutions, LLC				
	55931	3/30/2025	2025 - April - 2nd April 2025 Batch	
	09-15771			
		Service - February 2025		
		401-000-000-534-80-49-03	WTR: Printing & Binding	\$420.06
		Printing - Utility Bills		
		407-000-000-535-80-49-03	SWR: Printing & Binding	\$420.06
		Printing - Utility Bills		
		410-000-000-531-10-49-03	STRM: Printing & Binding	\$73.06
		Printing - Utility Bills		
	Total 09-15771			\$913.18
	Total 55931			\$913.18
	Total Vision Municipal Solutions, LLC			\$913.18
Washington State Department of Revenue				
	EFT EFT PYMT WA DOR Excise			
	Tax1			
		3/25/2025	2025 - March - March 2025 EFT Batch	
	WA DOR 03/25/25			
		Excise Tax - February 2025		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$11.78
		Use Tax Payable: First Bankcard - Zero9Holsters		
		310-000-040-594-31-31-00	Cemetery Rehab Supplies	\$437.03
		Use Tax Payable: First Bankcard - Cleanup Day Supplies		
		401-000-000-534-80-44-01	WTR: State of WA Utility Excise Tax	\$635.13
		B&O Tax: Water		
		401-000-000-534-80-44-01	WTR: State of WA Utility Excise Tax	\$5,935.94
		Utility Tax: Water		
		407-000-000-535-80-44-01	State of WA Excise Tax	\$450.73
		B&O Tax: Sewer		
		407-000-000-535-80-44-01	State of WA Excise Tax	\$6,736.50
		Utility Tax: Sewer		
		407-000-000-535-80-44-01	State of WA Excise Tax	(\$5,358.69)
		Utility Tax: Sewer(KC Credit)		
		410-000-000-531-10-44-01	STRM: State of Wa Excise Tax	\$217.64

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		B&O Tax: Storm		
	Total WA DOR 03/25/25			\$9,066.06
	Total EFT EFT PYMT WA DOR Excise Tax1			\$9,066.06
	Total Washington State Department of Revenue			\$9,066.06
Washington State Treasurer				
	55932	4/1/2025	2025 - April - 2nd April 2025 Batch	
	WA Treasurer 04/01/25			
	Court Remittance - March 2025			
	633-000-200-589-30-00-00		CRT - Fees for WA State Treasurer	\$16,652.97
		Court Remittance		
	Total WA Treasurer 04/01/25			\$16,652.97
	Total 55932			\$16,652.97
	Total Washington State Treasurer			\$16,652.97
Water Management Laboratories, Inc.				
	55933	3/25/2025	2025 - April - 2nd April 2025 Batch	
	227700			
	Service - 03/04/25			
	401-000-000-534-80-41-02		WTR: Testing and Sampling	\$30.00
		Water Quality Testing		
	Total 227700			\$30.00
	Total 55933			\$30.00
	Total Water Management Laboratories, Inc.			\$30.00
Williams Scotsman, Inc.				
	55934	4/1/2025	2025 - April - 2nd April 2025 Batch	
	9023420665			
	Rent - April 2025			
	001-000-240-591-58-70-00		COM DEV: Bld & Property Lease	\$1,938.12
		Com Dev Mod - Permitting		
	001-000-240-591-58-70-01		PLN: Bld & Property Lease	\$484.53
		Com Dev Mod - Planning		
	001-000-254-591-18-70-01		MOD: Bld & Property Lease	\$1,038.28
		Com Dev Mod - Adm		
	Total 9023420665			\$3,460.93

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	55934	4/1/2025	2025 - April - 2nd April 2025 Batch	
	9023420666			
		Rent - April 2025		
		101-000-000-591-95-70-00	STRT: Bld & Property Lease	\$490.42
		Streets - Rent MDS-653591		
		401-000-000-591-34-70-00	WTR: Bld & Property Lease	\$490.42
		Water - Rent MDS-653591		
		407-000-000-591-35-70-00	SWR: Bld & Property Lease	\$490.42
		Sewer - Rent MDS-653591		
		410-000-000-591-31-70-00	STRM: Bld & Property Lease	\$490.40
		Storm - Rent MDS-653591		
	Total 9023420666			\$1,961.66
	Total 55934			\$5,422.59
Total Williams Scotsman, Inc.				\$5,422.59
	Vendor Count	51	Grand Total	\$585,602.61

City of Black Diamond

Payroll Register - March 2025

Number	Name	Fiscal Description	Amount
20501	BD Police Officers Association	2025 - March - Month End	\$1,200.00
20502	City of Black Diamond Flex	2025 - March - Month End	\$600.00
20503	HRA VEBA Trust	2025 - March - Month End	\$225.00
20504	Joseph Kaufman	2025 - March - Month End	\$192.20
20505	Minnesota Child Support Payment Ctr	2025 - March - Month End	\$520.00
20506	Teamsters Local 117	2025 - March - Month End	\$2,851.95
20507	Trusted Plans Service CP LTD	2025 - March - Month End	\$130.00
20508	Western States Police Medical	2025 - March - Month End	\$675.00
March 2025 Aflac	Aflac	2025 - March - Month End	\$266.76
March 2025 Draw	Payroll Vendor	2025 - March - Month End	\$58,952.90
March 2025 DRS: DCP	DOR - Deferred Comp	2025 - March - Month End	\$15,427.96
March 2025 DRS: Ret	Dept of Retirement Systems	2025 - March - Month End	\$63,570.91
March 2025 ESD	Employment Security Dept	2025 - March - Month End	\$869.57
March 2025 Fed Taxes	City of Black Diamond Taxes	2025 - March - Month End	\$110,637.76
March 2025 L&I	Dept of Labor and Industries	2025 - March - Month End	\$10,271.45
March 2025 Medical Ins	AWC Employee Benefit Trust	2025 - March - Month End	\$90,147.54
March 2025 Month End	Payroll Vendor	2025 - March - Month End	\$239,558.70
March 2025 PFML	PFML ESD	2025 - March - Month End	\$4,009.02
March 2025 WA Cares	WA Cares ESD	2025 - March - Month End	\$1,415.26
			\$601,521.98

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

Finance
Director

Xavier Mason

Date *4/4/2025*

BLACK DIAMOND CITY COUNCIL MINUTES
Special Meeting of March 8, 2025 - Retreat
Hybrid Meeting Via Zoom and In-Person
Council Chambers, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE:

Mayor Benson called the special meeting to order at 8:30 a.m.

ROLL CALL:

PRESENT: Councilmembers Deady, Nielsen, Peterson, Mulvihill, Young

ABSENT: Councilmembers Jones and Page

Staff present: Rob Reed, IS Manager; Jake Kapsandy, IT Tech II; and Brenda L. Martinez, City Clerk/HR Manager.

Mayor Benson welcomed everyone, and Mayor Pro-Tem Deady provided an overview of the retreat's purpose and the tasks to be accomplished today. The meeting was then handed over to our facilitator, Jim Reid from The Falcon Group.

For meeting content and discussion, attached is the meeting summary which is incorporated into the minutes.

ADJOURNMENT:

The meeting ended at 3:35 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk



CITY COUNCIL ANNUAL RETREAT

Saturday, March 8, 2025, 8:30 a.m. – 3:35 p.m.

Black Diamond City Hall
25510 Lawson St., Black Diamond

SUMMARY

OF THE MEETING'S MAJOR DISCUSSIONS AND AGREEMENTS

ATTENDED: Mayor Carol Benson; Councilmembers Tamie Deady, Leih Mulvihill, Sara Nielsen, Darcey Peterson, Jesse Young; Brenda Martinez, City Clerk; Jim Reid, The Falconer Group, Facilitator.

RETREAT BEGAN BY WORKING WITH ANN MACFARLANE ON PARLIAMENTARY PROCEDURE

This meeting was held in the wake of major changes in the Council's membership. Councilmember Darcey Peterson joined the Council late last summer; Councilmembers Sara Nielsen and Jesse Young joined last month. The changes in the Council prompted Mayor Carol Benson, Council President Tamie Deady, and City Clerk Brenda Martinez to suggest that the retreat open with a session on parliamentary procedure. They were interested in having all the elected officials learn how parliamentary procedure can strengthen teamwork, ensure transparency, and produce high quality decisions.

Fortunately for public officials in the Pacific Northwest, one of the leading authorities on parliamentary procedure resides in Shoreline. Ann Macfarlane is a credentialed Professional Registered Parliamentarian and noted author and trainer. Her session, "Jurassic Parliament," includes serious discussion and valuable role play exercises interspersed with humor and playfulness. For two-and-a-quarter hours Ann lectured and answered the Council's questions. Her presentation included 206 slides, and the handouts included a 35-page reproduction of the slides, a role play exercise, the "Eight Steps to Process a Motion," a "Cheat Sheet: Language Tips for Meeting Management," and other brief guidelines. She also recommended books and pamphlets to enhance the Council's understanding of and comfortability with parliamentary procedures.

COUNCIL'S CONSENSUS AGREEMENTS:

Following Ann's work with them, the Council and Mayor Benson discussed three issues of interest, importance, and urgency to them all: 1) the Council Action Plan; 2) their vision for Black Diamond's future; and 3) communications between the City and the public it serves. Here is a summary of those discussions, highlighting the consensus agreements that emerged.

COUNCIL AGREES TO REFINE THE STRUCTURE OF THE COUNCIL ACTION PLAN

Council President Deady initiated the discussion of the Council Action Plan (CAP) by reviewing it and highlighting the changes to the plan since the Council's February 2024 retreat. The discussion that ensued resulted in these consensus agreements:

1. When Councilmembers want to propose a new item for the CAP, they should present it to the appropriate Council committee. A benefit of this procedure is that the staff in attendance at the committee's meeting would also hear the proposal.

If the committee agrees that it should be included in the CAP, the question it will be brought forward to the full Council for consideration. A majority of the Council will be needed to place the item on the plan.

2. The Guiding Principle that each CAP item is intended to advance should be identified on the plan.
3. Once an item is completed, it should be moved to the end of the plan and stated underneath the year in which it was completed. The current plan lists five items that were completed in 2023 under the banner "Completed in 2023." During the discussion of the plan, it was noted that a number of items were completed last year. Therefore, a "Completed in 2024" list should be created and moved toward the end of the plan. This list should be placed ahead of "Completed in 2023" so that the most recently completed items come first. Early next year a new list under "Completed in 2025" should be incorporated into the plan and placed ahead of the list of projects completed in 2024 and 2023.
4. Some items may be completed in one year and yet could be ongoing. This should be noted. For example, an item completed in 2024 could be listed under the headline "Completed in 2024." If it is recurring, or an element will be completed in 2025, it could also be listed as a project for this year.
5. One of the items in the plan for 2024 is "Onboarding packet update for Councilmembers." It was spearheaded by former Councilmember Brad Douglass. It's essentially completed, and City Clerk Brenda Martinez is putting it onto the SharePoint site so that it is accessible to all Councilmembers. It could soon be listed as "Completed in 2025."
6. The CAP should provide the estimated quarter (Q1, Q2, Q3, or Q4) of the year for completion of each item. The existing plan identifies in which quarter projects were completed in 2024. But items for 2025 and 2026 state "Completion in 2025" or "Completion in 2026." For these items there should be an estimated quarter of the year when they will be completed.

Beyond those two years, items may include the note that they are further into the future, have not been started, and a completion date is not known.

An example is item #19 of the CAP, the “Be Kind Campaign.” Under Councilmember Mulvihill’s leadership, the campaign has been launched and activities completed. The list, “Completed in 2024,” could include launching the kindness campaign. Because November of each year is “Kindness Month,” a 2025 item could be adopting a Council proclamation recognizing November 2025 as such. In addition, the City may undertake being designated as a “Kindness City.” That effort could be listed as an item for 2025 or ‘26, with an estimated completion date, or if achieving this designation is expected after 2026, it could be listed later in the CAP as “ongoing.”

7. The Council should update the CAP at the end of each quarter. In addition, a system should be put into place to track the meetings at which CAP items were discussed.
8. Although the assignation of a year and quarter when an item will be completed infers prioritization of the items, the CAP should reflect a more strategic or conscious prioritization by the Council. For example, looking ahead to the rest of 2025 and ‘26, the Council could review the items to be accomplished between now and the end of 2026, and strategically prioritize them. The stated goals were to ensure that projects get done and the Council is motivated to continue to use the CAP as a guideline or tool.

An idea was suggested and considered by the Council during this discussion: Revive the “Make a Difference Day,” which could take the form of designating a day in which volunteers would participate in a citywide cleanup. Building upon this idea were the suggestions that on a specific day residents could bring to the City items for the dump or could help clean creeks, parks, or roadways. The five Councilmembers at the meeting did not agree that this idea should be included in the plan because of concerns about resources and capacity. But they said a Council champion of the idea could bring it to the appropriate Council committee for further discussion and consideration.

COUNCIL ARTICULATES A VISION FOR BLACK DIAMOND’S FUTURE

Each Councilmember and Mayor Benson articulated a vision for the future of Black Diamond. There was a lot of overlap; these were the common themes:

- Black Diamond retains its small-town feeling, no matter how much it grows.
- Any sense of “us vs. them” gives way to unity, inclusiveness, common purpose, and pride.
- Black Diamond honors its history and heritage while symbolizing a small town in America in the 21st Century.
- Black Diamond is a vibrant community—in the identity of its neighborhoods, in the charm of its downtown, in the robustness of its local businesses, including along Highway 169, and in its walkability, which creates connections throughout town.
- The town is welcoming, active, accessible, and personable. Long-time celebrations, such as Miners’ Day and Labor Day, new cultural events, and parks, trails, and sidewalks are open and accessible to everyone. A new City Hall and the bridge over Covington Creek bring people together and create connections. The employees of the City, particularly police officers and fire fighters, are known to the residents from their participation in civic events.

- Lots of people are actively involved in the community and offer friendship, support, and encouragement to their neighbors. We stand together for what is right.
- Together the residents of Black Diamond navigate change and work for a better future for us all.

***Potential Action step:** Does the Council want to refine these ideas into vision and mission statements?*

COUNCIL DISCUSSION GENERATES IDEAS TO STRENGTHEN PUBLIC COMMUNICATIONS

After the discussion about the community's future, Mayor Benson provided a verbal update of key projects, and Councilmembers asked questions and offered comments. The discussion produced one ***potential action item:***

- Establish a temporary Council committee to address parks and, more specifically, funding for parks from Oakpointe, the developers of Ten Trails.

The conversation then evolved into a discussion about communications. Here are the agreements of the Council:

1. Continue to read all eight Guiding Principles at each Council meeting to call attention to them.
2. Produce an Annual Scorecard that summarizes the key accomplishments during the year under each of the Guiding Principles. It could be published in the City's newsletter and on the website.
3. This coming autumn, the City should hold a Town Hall event during which Mayor Benson delivers the "State of the City" address. It should become an annual event sometime in the fall.
4. As Brenda has been doing, post City news and business matters on social media. When resources allow, consider how to expand the City's platforms and presence.
5. Post the City's Guiding Principles, vision and mission, CAP, and other important information on bulletin boards and "reader boards" across town.
6. Investigate a custom App for Black Diamond that residents, businesses, and other interested parties could download to obtain information exclusively about the City and community.

A potential action item that was suggested was to create a communications committee consisting of Brenda, IT employees, and one or two representatives of the Council.

APPENDIX A

COUNCIL MEMBERS' INTERESTS IN SERVING THE COMMUNITY

At the very beginning of the retreat, Council members and Mayor Benson answered this question: "What important experience in your life has led you to become an elected official?"

Darcey Peterson: My family has always volunteered in the community. My parents were role models in this regard. I want to develop friendships in this community.

Mayor Benson: My public service in Black Diamond began when I became involved by testifying against Ten Trails before I was elected to office. I participated in the hearings on the Master Plan Development (MPD) and, subsequently, during Council meetings. Today, as Mayor, I oversee the implementation of the development agreement between the City and Oakpointe. My financial background may have gotten me appointed to the Council. I became the President of the Council, and when the Mayor resigned in December 2014, I stepped up to become Mayor.

Tamie Deady: I am a third-generation resident of Black Diamond. I ran for office even though I am not a political person. I love talking to people and doorbelling. My heart and soul are in this community. I want the best for everyone.

Leih Mulvihill: I love this city! I have a heart for service and love serving on the City Council. As a child and young person, I moved often and did not feel I belonged to any community or group. I love this community and building consensus.

Jesse Young: My dad worked for the State of Minnesota and I visited the State Capitol in St. Paul with him. I would also accompany him to town halls. My family moved to a very small town and from second grade through my senior year in high school, I felt like the new kid. Through the inspiration and support of a high school teacher, I was selected to represent our school at Boys State. I interviewed US Senator Russ Feingold of Wisconsin and a member of the House of Representatives. All this adds up to being in public service. Black Diamond is a great place to raise a family, and I love talking to people.

Sara Nielsen: I raised my two children to be politically minded. I arrived in Black Diamond knowing no one. I decided to launch Sarah 2.0, and here I am. I've reached out, made new friends, and I am excited to serve on the Council.

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of April 3, 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, Nielsen, Peterson, Mulvihill, Young, Jones, Page

ABSENT: None

Staff present: Andrew Williamson, MDRT/Ec Dev/Community Development Director; Xavier Mason, Finance Director; Scott Hanis, Public Works Director; Rob Reed, IS Manager; Jake Kapsandy, IT Tech II; Tawnya Parks, Court Administrator; Jamey Kiblinger, Police Chief, David Linehan, City Attorney; Brenda L. Martinez, City Clerk/HR Manager.

READING OF GUIDING PRINCIPLES

AGENDA REVIEW AND APPROVAL:

Mayor Benson announced that an executive session is being added prior to item 5 on the agenda.

Councilmember Mulvihill **moved** to approve the amended Agenda; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

PUBLIC COMMENTS:

Geoff Bowie, Black Diamond spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS: None

COMMITTEE REPORTS:

Public Safety Committee – Councilmember Page shared the topics and events discussed during the committee meeting.

DEPARTMENT REPORTS:

Public Works – Director Hanis reported on the speed trailer in Ten Trails and the City's traffic calming policy.

CONSENT AGENDA:

Councilmember Nielsen asked that AB25-036 be removed from the consent agenda and added to the end under new business.

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

- 1) **Claim Checks** – April 3, 2025, Check No. 55843 through Check No. 55894 (Voids 55844 and 55300) in the amount of \$ 230,082.86
- 2) **Minutes** – Special Council Meeting of March 20, 2025, and Council Meeting of March 20, 2025
- 4) **AB25-037** – Resolution Authorizing the Mayor to Execute a Grant Agreement with King County Solid Waste Division to fund 2025 Household Hazardous Waste Collection and Recycling Events

PUBLIC HEARINGS: None

UNFINISHED BUSINESS:

Fire Services – discussion only

Councilmember Page asked Mayor Benson to give an update on the RFP process and what has happened in the process. Mayor Benson updated Council that no responses were received, and reported on her conversation with Puget Sound Regional Fire Authority regarding submitting a proposal. Councilmember Page then led the discussion on this subject with input from Fire Chief Judkins, Councilmembers, and Attorney Linehan. There was Council consensus to hold a meeting on fire services at the May 8th work session which would include the Fire Commissioners.

NEW BUSINESS:

At 7:41 p.m. Mayor Benson announced that the Council would be recessing into executive session pursuant to RCW 42.30.110(1)(g) to evaluate the qualifications of an applicant for public employment. The executive session was expected to last 10 minutes with possible action to follow. Councilmembers exited the meeting to the patrol room and the executive session started at 7:42 p.m.

At 7:52 p.m. Mayor Benson called the meeting back to order and asked Kevin O'Neill to come forward to say a few words to Council and to answer some questions.

- 5) **AB25-038** – Resolution to Confirm City Administrator and Authorizing the Approval of Contract

Mayor Benson spoke about this item.

Councilmember Mulvihill **moved** to adopt Resolution No. 25-1673 Confirming the Mayor's appointment of Kevin O'Neill as City Administrator and authorizing the execution of an Employment Agreement substantially in the form attached; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

3) AB25-036 - Resolution Authorizing the Mayor to sign a Professional Services Agreement with BHC Consultants for Community Development Department Related Services.

Director Williamson reported on this item.

Councilmember Jones **moved** to adopt Resolution No. 25-1671, authorizing the Mayor to execute a Professional Services Agreement with BHC Consultants, LLC for Community Development services; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (7-0).

MAYOR'S REPORT:

Mayor Benson reported that next week there is no topic or item for the work session, and it will be cancelled, and the meeting with Council and Mountain View Fire is scheduled for the May 8, 2025, work session.

COUNCIL REPORTS:

Councilmember Peterson asked when the financial piece will be available on the annexation. She noted that Oakpointe will be giving an update at the April 17th meeting and stated that she would like to be involved in a Parks Committee. She reported on the BESS research she is doing and hopes to provide additional information soon.

Councilmember Mulvihill thanked our Public Works Director regarding the traffic calming policy. She apologized for missing the public safety meeting, confirmed that she will have an Emergency Management Assistance Compact (EMAC) report next week and thanked staff for all the food donations to the Community Center.

Councilmember Young shared that ballots were mailed out on the Enumclaw School District (ESD) levy, and on March 25 he attended a presentation at the museum and what a wonderful experience this was and encouraged everyone to visit the museum. He closed with a snippet from the words of Robert Bly from A Blessing.

Councilmember Jones gave kudos to the 169 project and noted that it appears folks are taking that in stride and the information signs have really helped. He noted that we are about a month away from being required to have an enhanced driver's license or passport in order to fly. He also talked about the Police department still looking for marine volunteers for the summer.

Councilmember Page talked about the process for the meeting on the 8th with the Board of Fire Commissioners. She reminded folks that next Tuesday, April 8th at 7pm there is a public hearing on the Comp Plan with the Planning Commission. She also offered an invitation/reminder to citizens about Black Diamond Labor Days. She noted the kickoff meeting for this event was held and they are looking for volunteers and shared that this year's theme is "Shine Like a Diamond".

Councilmember Deady welcomed Mr. O'Neill to the City and stated that she looks forward to working with him.

Councilmember Nielsen also welcomed Mr. O'Neill and said she is happy to hear that Oakpointe will be coming on the 17th as she is very interested in any kind of project plan and commitments that need addressed. She noted that she is interested in any work or planning related to parks. She shared three large concerns she has heard from citizens which are fire, traffic, and schools, and wants the opportunity to build relationships with the Enumclaw Councilmembers and citizens so we can enhance our school program.

ATTORNEY REPORT:

Attorney Linehan welcomed the new city administrator and shared that he looks forward to working with him.

PUBLIC COMMENTS:

Geoff Bowie, Black Diamond, spoke to Council.

EXECUTIVE SESSION: Pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel potential litigation

At 8:36 p.m. Mayor Benson announced that pursuant to RCW 42.30.110(1)(i) the City Council would be going into executive session to discuss with legal counsel potential litigation. The executive session was expected to last five minutes with no action to follow. The Councilmembers exited the Chamber to the patrol room and the executive session started at 8:37 p.m.

At 8:42 p.m. a five-minute extension to the executive session was announced.

At 8:47 p.m. Mayor Benson called the meeting back to order.

ADJOURNMENT:

Councilmember Mulvihill **moved** to adjourn the meeting; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0). The meeting ended at 8:47 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk