

BLACK DIAMOND CITY COUNCIL MINUTES
Council Special Meeting of October 2, 2025
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE, ROLL CALL:

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

ROLL CALL:

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

ABSENT: None

Staff present: Kevin O'Neill, City Administrator; Xavier Mason, Finance Director; Scott Hanis, Public Works Director; Rob Reed, IS Manager; Brenda L. Martinez, City Clerk/HR Manager.

WORK SESSION:

- 1) Review of 2026 Public Works Operational Funds, Capital Funds, and Other Special Revenue Funds

Finance Director Mason gave background information on accounting principles and cash basis accounting. He noted changes to the document from what was previously shared with Council. Below are some of the highlighted funds reviewed with the Council:

Special Revenue Funds – Funds that are established by governments to collect money that must be used for a specific project. Revenues and expenditures were highlighted for the funds below.

- Street Fund
- Fire Impact Fee Fund
- Transportation Benefit District Fund
- Traffic Mitigation Fund
- Traffic Impact Fees
- School Impact Fees
- Development Right Certificates

Enterprise Funds – Funds used for services provided to the public on a user charge basis. Revenues and expenditures were highlighted for the funds below.

- Water Operating Fund 401

- Sewer Operating Fund 407
- Stormwater Operating Fund 410

Capital Improvement Projects – Director Mason shared that capital projects would be reviewed during the CIP process.

Finance Director Mason shared that his door is open if any Councilmembers have more questions.

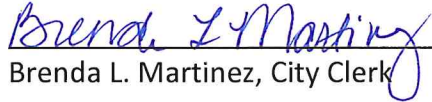
ADJOURNMENT:

Councilmember Young **moved** to adjourn the meeting; **second** Councilmember Deady. Motion **passed** with all voting in favor (6-0). The meeting ended at 6:53 p.m.

ATTEST:



Carol Benson, Mayor



Brenda L. Martinez, City Clerk