



**CITY OF BLACK DIAMOND**  
**April 7, 2026 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**

**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** – Legislative Update, Adam Day, Civic Forge

**COMMITTEE REPORTS:**

**DEPARTMENT REPORTS:**

**CONSENT AGENDA:**

- 1) Claim Checks** – April 7, 2026, Check No. 57139 through Check No. 57216 and EFTs in the amount of \$1,015,207.97
- 2) Minutes** –Tri City Meeting of February 25, 2026, Work Session of March 10, 2026, Town Hall of March 10, 2026, and Council Meeting of March 17, 2026

**PUBLIC HEARINGS:**

- 3) AB26-038** – Public Hearing on Interim Zoning Controls to Prohibit Battery Energy Storage Facilities within the City of Black Diamond Mr. O’Neill

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

- 4) AB26-039** – Resolution Regarding Agreement with King County Hazardous Waste for Recycling Event Mr. Sweet

**MAYOR'S REPORT:**

**COUNCIL REPORTS:**

- Councilmember Deady
- Councilmember Nielsen
- Councilmember Peterson
- Councilmember Sorci
- Councilmember Young
- Councilmember Dal Santo

**CITY ADMINISTRATOR REPORT:**

**ATTORNEY REPORT:**

**PUBLIC COMMENTS:**

**EXECUTIVE SESSION:**

**ADJOURNMENT:**



## CERTIFICATION

**Finance Committee: March 31, 2026**

**Council Date: April 7, 2026**

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
EFT	February 2026 - EFT Batch	2/6/2026 - 2/26/2026	\$ 564,725.19
EFT	February 2026 - Credit Card Batch	2/25/2026	\$ 15,458.24
57139	March 2026 - Early Batch 1	3/20/2026	\$ 527.92
57140-57213 57215-57216	March 2026 - Regular Batch 3	4/8/2026	\$ 419,458.80
57214	April 2026 - Regular Batch 1	4/8/2026	\$ 15,037.82
<b>TOTAL:</b>			<b>\$ 1,015,207.97</b>

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

*Xavier Mason*

**Xavier Mason, Finance Director**

**DATE: 03/26/2026**

\_\_\_\_\_  
**John Adler, Mayor**

**DATE**



# Register

Fiscal: 2026

Deposit Period: 2026 - April, 2026 - March, 2026 - February

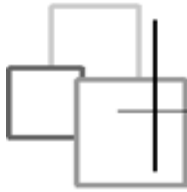
Check Period: 2026 - April - 04/26 Regular Batch 1, 2026 - March - 03/26 Early Batch 1, 2026 - March - 03/26 Regular Batch 3, 2026 - February

- 02/26 Credit Card Batch, 2026 - February - 02/26 EFT Batch

Number	Name	Print Date	Clearing Date	Amount
<b>Umpqua Bank</b>	<b>4026</b>			
<b>Check</b>				
<u>57139</u>	Lindsey Jewett	3/20/2026		\$527.92
<u>57140</u>	Alsco	4/8/2026		\$251.88
<u>57141</u>	APS, Inc	4/8/2026		\$744.60
<u>57142</u>	Aramco	4/8/2026		\$293.66
<u>57143</u>	AT&T Mobility: First Net	4/8/2026		\$3,763.57
<u>57144</u>	Black Diamond Auto Parts	4/8/2026		\$326.26
<u>57145</u>	C And B Awards, Engraving	4/8/2026		\$16.38
<u>57146</u>	Berry, Cheryl	4/8/2026		\$70.00
<u>57147</u>	City of Auburn	4/8/2026		\$1,000.00
<u>57148</u>	City of Black Diamond	4/8/2026		\$2,627.21
<u>57149</u>	City of Black Diamond/Retained Funds	4/8/2026		\$5,356.12
<u>57150</u>	City of Sunnyside	4/8/2026		\$2,067.93
<u>57151</u>	Civic Forge LLC	4/8/2026		\$1,500.00
<u>57152</u>	Core & Main LP	4/8/2026		\$26.32
<u>57153</u>	Criminal Justice Training Commission	4/8/2026		\$882.40
<u>57154</u>	Elwalu LLC (Elephant Car Wash)	4/8/2026		\$381.17
<u>57155</u>	Meboe, Jessica	4/8/2026		\$145.00
<u>57156</u>	GMP Consultants, LLC	4/8/2026		\$3,750.00
<u>57157</u>	HD Fowler Company	4/8/2026		\$662.51
<u>57158</u>	Jaydn Bond	4/8/2026		\$1,055.00
<u>57159</u>	Kim McClay	4/8/2026		\$540.00
<u>57160</u>	King County Finance	4/8/2026		\$8,651.10
<u>57161</u>	Lake Side Doors Inc	4/8/2026		\$33,565.12
<u>57162</u>	Language Line Services, Inc.	4/8/2026		\$110.16
<u>57163</u>	Law Office of Krista White Swain	4/8/2026		\$9,050.00
<u>57164</u>	Madrona Law Group LLC	4/8/2026		\$18,893.00
<u>57165</u>	Northstar Chemical Inc.	4/8/2026		\$4,551.77
<u>57166</u>	Office Products Nationwide	4/8/2026		\$106.37
<u>57167</u>	Palmer Coking Coal Company	4/8/2026		\$587.72
<u>57168</u>	Parametrix, Inc.	4/8/2026		\$4,709.96
<u>57169</u>	Nguyen, Viet	4/8/2026		\$145.00
<u>57170</u>	Public Safety Testing, Inc	4/8/2026		\$5,643.55
<u>57171</u>	Pye-Barker Fire & Safety LLC	4/8/2026		\$15,954.12
<u>57172</u>	Raedeke Associates Inc	4/8/2026		\$558.00
<u>57173</u>	Regional Animal Services of King County	4/8/2026		\$15.00

Number	Name	Print Date	Clearing Date	Amount
<u>57174</u>	Scheibmeir, Kelly & Nelson , P.S.	4/8/2026		\$7,888.26
<u>57175</u>	Seattle Times	4/8/2026		\$548.34
<u>57176</u>	Smarsh Inc	4/8/2026		\$4,313.70
<u>57177</u>	Somer Johnson	4/8/2026		\$3,165.00
<u>57178</u>	South Correctional Entity	4/8/2026		\$6,777.14
<u>57179</u>	Squad Room Emblems	4/8/2026		\$560.00
<u>57180</u>	State Auditor's Office	4/8/2026		\$6,349.50
<u>57181</u>	Thomson Reuters - West	4/8/2026		\$249.52
<u>57182</u>	TMG Services, Inc.	4/8/2026		\$938.83
<u>57183</u>	Tracy Williamson	4/8/2026		\$66.56
<u>57184</u>	TRM Wood Products Co. Inc.	4/8/2026		\$612.58
<u>57185</u>	Hanners, Linda	4/8/2026		\$393.12
<u>57186</u>	Arrendondo, Manuel & Flora	4/8/2026		\$262.51
<u>57187</u>	Belton, Jill & Kyle	4/8/2026		\$97.61
<u>57188</u>	Jimenez, Susana	4/8/2026		\$128.67
<u>57189</u>	Johnson Jr, Richard	4/8/2026		\$260.50
<u>57190</u>	Botts, Dorothy	4/8/2026		\$264.20
<u>57191</u>	Gilmore, Michael	4/8/2026		\$278.97
<u>57192</u>	Goodfellow Bros Inc	4/8/2026		\$1,151.59
<u>57193</u>	Page, Debbie	4/8/2026		\$265.21
<u>57194</u>	Fernanda Carvalho & Flavio Da Silva	4/8/2026		\$152.94
<u>57195</u>	Toll Brothers	4/8/2026		\$35.63
<u>57196</u>	Gaines, Raychel & Jason	4/8/2026		\$252.06
<u>57197</u>	Chilkowich, Xenia	4/8/2026		\$310.51
<u>57198</u>	Oakridge Homes,	4/8/2026		\$751.59
<u>57199</u>	Chamberlain, Scott & Tami	4/8/2026		\$580.92
<u>57200</u>	Juliani, Brandyn & Savanah	4/8/2026		\$423.57
<u>57201</u>	Keller, Louis & Heather	4/8/2026		\$27.30
<u>57202</u>	Reed, Paul & Jennifer	4/8/2026		\$128.45
<u>57203</u>	Chen, Yaorong	4/8/2026		\$333.40
<u>57204</u>	Trishul Gowea Ashok & Neha Nagabhush	4/8/2026		\$143.38
<u>57205</u>	Deshpande, Umesh Ashokaro	4/8/2026		\$307.51
<u>57206</u>	Soriano, Michael & Sasmara	4/8/2026		\$293.60
<u>57207</u>	Utilities Underground Location Center	4/8/2026		\$125.58
<u>57208</u>	Valley Communications Center	4/8/2026		\$8,700.34
<u>57209</u>	Valley Defenders	4/8/2026		\$9,250.00
<u>57210</u>	Varius Inc.	4/8/2026		\$41,832.00
<u>57211</u>	VenTek International	4/8/2026		\$98.10
<u>57212</u>	Washington State Patrol	4/8/2026		\$600.00
<u>57213</u>	Water Management Laboratories, Inc.	4/8/2026		\$120.00
<u>57214</u>	Sorci Family LLC	4/8/2026		\$15,037.82
<u>57215</u>	City of Black Diamond/Retained Funds	4/8/2026		\$8,826.57
<u>57216</u>	Ryatt Construction LLC	4/8/2026		\$183,592.66
<u>EFT PYMT AMAZON 02/20251</u>	Amazon Capital Services, Inc.	2/25/2026	2/28/2026	\$4,018.42
<u>EFT PYMT CHS 02/20261</u>	CHS/Cenex Inc	2/24/2026	2/28/2026	\$6,773.96
<u>EFT PYMT DOL 02/20261</u>	Dept of Licensing-Firearms Online	2/13/2026	2/28/2026	\$420.00

Number	Name	Print Date	Clearing Date	Amount
<u>EFT PYMT DOR 02/20261</u>	Washington State Department of Revenue	2/26/2026	2/28/2026	\$8,764.76
<u>EFT PYMT FNBO 02/20261</u>	First Bankcard	2/25/2026	2/28/2026	\$15,458.24
<u>EFT PYMT HOME DEPOT 02/20261</u>	Home Depot Credit Service	2/25/2026	2/28/2026	\$1,221.95
<u>EFT PYMT HONEY BUCKET 02/20261</u>	Honey Bucket	2/25/2026	2/28/2026	\$725.00
<u>EFT PYMT INVOICE CLOUD 02/20261</u>	Invoice Cloud	2/10/2026	2/28/2026	\$665.70
<u>EFT PYMT MCS 02/20261</u>	Merchant Card Services / Vantive Holding, LLC	2/10/2026	2/28/2026	\$94.35
<u>EFT PYMT OLD REPUBLIC 02/20261</u>	Old Republic Title	2/19/2026	2/28/2026	\$511,938.65
<u>EFT PYMT PSE 02/20261</u>	Puget Sound Energy	2/25/2026	2/28/2026	\$18,213.66
<u>EFT PYMT REPUBLIC 02/20261</u>	Republic Services #176	2/25/2026	2/28/2026	\$3,173.52
<u>EFT PYMT US BANK 02/20261</u>	US Bank Equipment Finance	2/10/2026	2/28/2026	\$2,082.66
<u>EFT PYMT USPS 02/20261</u>	US Postal Service (CMRS-FP)	2/26/2026	2/28/2026	\$1,200.00
<u>EFT PYMT WILLSCOT 02/20261</u>	Williams Scotsman, Inc.	2/6/2026	2/28/2026	\$5,432.56
		<b>Total</b>	<b>Check</b>	<b>\$1,015,207.97</b>
		<b>Total</b>	<b>4026</b>	<b>\$1,015,207.97</b>
		<b>Grand Total</b>		<b>\$1,015,207.97</b>



# Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>AlSCO</b>				
	<b>57140</b>	<b>3/3/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>LTAC1160214</b>			
		<b>Service - 03/03/26</b>		
		001-000-270-576-80-41-04	PRK: Uniform Services UNIFORM SERVICE; PRK	\$14.57
		001-000-280-536-20-41-04	CEM: Uniform Services UNIFORM SERVICE; CEM	\$5.22
		101-000-000-542-30-41-04	STRT: Uniform Services UNIFORM SERVICE; STRT	\$25.55
		401-000-000-534-80-41-04	WTR: Uniform Services UNIFORM SERVICE; WTR	\$28.43
		407-000-000-535-80-41-04	SWR: Uniform Services UNIFORM SERVICE; SWR	\$27.53
		410-000-000-531-10-41-04	STRM: Uniform Services UNIFORM SERVICE; STRM	\$24.64
	<b>Total LTAC1160214</b>			<b>\$125.94</b>
	<b>57140</b>	<b>3/10/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>LTAC1161336</b>			
		<b>Service - 03/10/26</b>		
		001-000-270-576-80-41-04	PRK: Uniform Services UNIFORM SERVICE; PRK	\$14.57
		001-000-280-536-20-41-04	CEM: Uniform Services UNIFORM SERVICE; CEM	\$5.21
		101-000-000-542-30-41-04	STRT: Uniform Services UNIFORM SERVICE; STRT	\$25.55
		401-000-000-534-80-41-04	WTR: Uniform Services UNIFORM SERVICE; WTR	\$28.42
		407-000-000-535-80-41-04	SWR: Uniform Services UNIFORM SERVICE; SWR	\$27.53
		410-000-000-531-10-41-04	STRM: Uniform Services	\$24.66

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			UNIFORM SERVICE; STRM	
	<b>Total LTAC1161336</b>			<b>\$125.94</b>
	<b>Total 57140</b>			<b>\$251.88</b>
<b>Total AlSCO</b>				<b>\$251.88</b>
<b>Amazon Capital Services, Inc.</b>				
	EFT PYMT AMAZON 02/20251 14D7-XNJG-NQN4	2/7/2026	2026 - February - 02/26 EFT Batch	
	Supplies			
	001-000-145-518-80-31-00		IT: Office & Operating Supplies	\$2,528.24
			Computer Parts, Server Cabinet, Computer Racks	
	<b>Total 14D7-XNJG-NQN4</b>			<b>\$2,528.24</b>
	EFT PYMT AMAZON 02/20251 16D9-LNMN-11DX	2/9/2026	2026 - February - 02/26 EFT Batch	
	Supplies			
	001-000-120-512-51-31-00		CRT: Office & Operating Supplies	\$50.05
			Envelope Moistener, Self Inking Stamp, Post It Notes	
	<b>Total 16D9-LNMN-11DX</b>			<b>\$50.05</b>
	EFT PYMT AMAZON 02/20251 16KR-197X-VWH9	2/9/2026	2026 - February - 02/26 EFT Batch	
	Supplies			
	001-000-120-512-51-31-00		CRT: Office & Operating Supplies	\$14.74
			Monthly Planner, Sticky Notes	
	<b>Total 16KR-197X-VWH9</b>			<b>\$14.74</b>
	EFT PYMT AMAZON 02/20251 1D6F-TFHL-R4XD	2/9/2026	2026 - February - 02/26 EFT Batch	
	Supplies			
	001-000-145-518-80-31-00		IT: Office & Operating Supplies	\$174.07
			Computer Parts	
	<b>Total 1D6F-TFHL-R4XD</b>			<b>\$174.07</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT AMAZON 02/20251 1F1X-WQ4J-LGGG</b>	<b>2/2/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$145.87
			3 Ring Binder, File Organizer, Storage Box, Pens, Key Rack	
	<b>Total 1F1X-WQ4J-LGGG</b>			<b>\$145.87</b>
	<b>EFT PYMT AMAZON 02/20251 1FLP-QQH7-YDHN</b>	<b>1/30/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$8.70
			Graph Paper	
	<b>Total 1FLP-QQH7-YDHN</b>			<b>\$8.70</b>
	<b>EFT PYMT AMAZON 02/20251 1H1X-QV6C-H1DJ</b>	<b>1/29/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$72.20
			Divider Tabs	
	<b>Total 1H1X-QV6C-H1DJ</b>			<b>\$72.20</b>
	<b>EFT PYMT AMAZON 02/20251 1J9C-LTGL-K36F</b>	<b>2/3/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		001-000-246-558-70-31-00	MDRT: Office & Operating Supplies	\$19.61
			Desk Mat	
	<b>Total 1J9C-LTGL-K36F</b>			<b>\$19.61</b>
	<b>EFT PYMT AMAZON 02/20251 1JT1-M6RT-MLC1</b>	<b>2/7/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		001-000-140-514-23-31-00	FIN: Office & Operating Supplies	\$107.90
			Filing Cabinet	
	<b>Total 1JT1-M6RT-MLC1</b>			<b>\$107.90</b>
	<b>EFT PYMT AMAZON 02/20251 1JXD-6471-QVXL</b>	<b>2/5/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$8.26
			Sponge Holder	
	<b>Total 1JXD-6471-QVXL</b>			<b>\$8.26</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT AMAZON 02/20251 1K9D-P9DX-DWHH</b>	<b>1/20/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$60.92
			Printer Ink Cartridges	
	<b>Total 1K9D-P9DX-DWHH</b>			<b>\$60.92</b>
	<b>EFT PYMT AMAZON 02/20251 1KH3-GFVN-DYC7</b>	<b>2/3/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-180-518-50-31-00		CEN SVCS: Office & Operating Supplies	\$66.78
			Envelopes with Return Address	
	<b>Total 1KH3-GFVN-DYC7</b>			<b>\$66.78</b>
	<b>EFT PYMT AMAZON 02/20251 1LNH-NG1H-F1FF</b>	<b>2/1/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-140-514-23-31-00		FIN: Office & Operating Supplies	\$57.24
			3 Ring Binders	
	<b>Total 1LNH-NG1H-F1FF</b>			<b>\$57.24</b>
	<b>EFT PYMT AMAZON 02/20251 1N7C-FK7N-GVMW</b>	<b>2/5/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$17.63
			Batteries, Key Tags	
	<b>Total 1N7C-FK7N-GVMW</b>			<b>\$17.63</b>
	<b>EFT PYMT AMAZON 02/20251 1NN3-P6C9-DDMR</b>	<b>1/30/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies	\$137.75
			Pens, Post It Notes, Highlighters, Gloves, Note Pads	
	<b>Total 1NN3-P6C9-DDMR</b>			<b>\$137.75</b>
	<b>EFT PYMT AMAZON 02/20251 1P7T-H46C-FGNJ</b>	<b>1/29/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$20.50
			Letter Tray	
	<b>Total 1P7T-H46C-FGNJ</b>			<b>\$20.50</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT AMAZON 02/20251 1PJN-GR3D-YCWX</b>	<b>2/22/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$9.80
			Wall Calendar	
	<b>Total 1PJN-GR3D-YCWX</b>			<b>\$9.80</b>
	<b>EFT PYMT AMAZON 02/20251 1QH1-LY37-MX3X</b>	<b>2/5/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$89.03
			Car Wash Supplies, Key Tags	
	<b>Total 1QH1-LY37-MX3X</b>			<b>\$89.03</b>
	<b>EFT PYMT AMAZON 02/20251 1QH1-LY37-TWKM</b>	<b>2/6/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-004-000-00-35-00		4-Small Tools & Safety Equipment	\$129.71
			Stud Finder	
	<b>Total 1QH1-LY37-TWKM</b>			<b>\$129.71</b>
	<b>EFT PYMT AMAZON 02/20251 1RCY-D96C-D3YX</b>	<b>1/2/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-145-518-80-31-00		IT: Office & Operating Supplies	\$13.92
			Screwdrivers	
	<b>Total 1RCY-D96C-D3YX</b>			<b>\$13.92</b>
	<b>EFT PYMT AMAZON 02/20251 1RFJ-RLF1-TD76</b>	<b>1/24/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	(\$9.80)
			Returned Wall Calendar	
	<b>Total 1RFJ-RLF1-TD76</b>			<b>(\$9.80)</b>
	<b>EFT PYMT AMAZON 02/20251 1Y6L-XWM7-T6MY</b>	<b>1/15/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-240-558-51-31-00		PERM: Office & Operating Supplies	\$47.22
			Headphones, Office Decor	
	<b>Total 1Y6L-XWM7-T6MY</b>			<b>\$47.22</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT AMAZON 02/20251 1Y9Q-PVY7-YJDM</b>	<b>1/24/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	999-000-006-000-00-31-00		6-Shared Office & Operating Supplies	\$9.80
	Wall Calendar			
	<b>Total 1Y9Q-PVY7-YJDM</b>			<b>\$9.80</b>
	<b>EFT PYMT AMAZON 02/20251 1YJ1-K1RC-QLKC</b>	<b>1/20/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Supplies</b>			
	001-000-246-558-70-31-00		MDRT: Office & Operating Supplies	\$238.28
	File Folders, Copy Paper			
	<b>Total 1YJ1-K1RC-QLKC</b>			<b>\$238.28</b>
	<b>Total EFT PYMT AMAZON 02/20251</b>			<b>\$4,018.42</b>
	<b>Total Amazon Capital Services, Inc.</b>			<b>\$4,018.42</b>
<b>APS, Inc</b>				
	<b>57141</b>	<b>2/28/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>98549</b>			
	<b>Supplies</b>			
	001-000-180-518-50-31-00		CEN SVCS: Office & Operating Supplies	\$228.27
	Postage Machine Ink			
	<b>Total 98549</b>			<b>\$228.27</b>
	<b>57141</b>	<b>3/7/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>98659</b>			
	<b>Service - 6/01/26 - 6/01/27</b>			
	001-000-180-518-50-45-01		CEN SVCS: Postage Meter Rental & Maint.	\$516.33
	Annual Maintenance Coverage			
	<b>Total 98659</b>			<b>\$516.33</b>
	<b>Total 57141</b>			<b>\$744.60</b>
	<b>Total APS, Inc</b>			<b>\$744.60</b>
<b>Aramsco</b>				
	<b>57142</b>	<b>2/26/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>S7569302.002</b>			
	<b>Supplies</b>			
	101-000-000-542-64-31-01		STRT: Street Signs	\$293.66

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Street Signs		
	<b>Total S7569302.002</b>			<b>\$293.66</b>
	<b>Total 57142</b>			<b>\$293.66</b>
<b>Total Aramsco</b>				<b>\$293.66</b>
<b>AT&amp;T Mobility: First Net</b>				
	57143	3/5/2026	2026 - March - 03/26 Regular Batch 3	
	287294109909X03132026			
	<b>Service - February 2026</b>			
	001-000-110-511-60-42-00		COUNC: Communications	\$321.28
			Cell Phone Service; CNCL	
	001-000-120-512-51-42-00		CRT: Telephone / DSL / Radios / Air Cards	\$137.69
			Cell Phone Service; CRT	
	001-000-130-513-10-42-00		MAYOR: Telephone/DSL	\$45.90
			Cell Phone Service; MYR	
	001-000-135-513-11-42-00		ADMIN: Telephone / DSL / Radios / Air Cards	\$45.90
			Cell Phone Service; ADM	
	001-000-137-514-21-42-00		CLK: Telephone / DSL / Radios / Air Cards	\$137.69
			Cell Phone Service; CLK	
	001-000-140-514-23-42-00		FIN: Telephone / DSL / Radios / Air Cards	\$275.38
			Cell Phone Service; FIN	
	001-000-145-518-80-42-00		IT: Telephone / DSL / Radios / Air Cards	\$229.49
			Cell Phone Service; IT	
	001-000-214-521-20-42-00		PD: Telephone / DSL / Radios / Air Cards	\$1,285.12
			Cell Phone Service; PD	
	001-000-240-558-50-42-00		Code Enf: Telephone / DSL / Radios / Air Cards	\$13.32
			Cell Phone Service; CODE	
	001-000-240-558-51-42-00		PERM: Telephone / DSL / Radios / Air Cards	\$211.78
			Cell Phone Service; PERM	
	001-000-240-558-60-42-00		PLN: Telephone / DSL / Radios / Air Cards	\$142.08
			Cell Phone Service; PLN	
	001-000-246-558-70-42-00		MDRT: Telephone / DSL / Radios / Air Cards	\$183.59
			Cell Phone Service; MDRT	
	001-000-270-576-80-42-00		PRK: Telephone / DSL / Radios / Air Cards	\$114.82
			Cell Phone Service; PRKS	
	001-000-280-536-20-42-00		CEM: Telephone / DSL / Radios / Air Cards	\$23.64
			Cell Phone Service; CEM	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		101-000-000-542-30-42-00	STRT: Telephone / DSL / Radios / Air Cards Cell Phone Service; STRT	\$127.63
		401-000-000-534-80-42-00	WTR: Telephone / DSL / Radios / Air Cards Cell Phone Service; WTR	\$141.96
		404-000-010-534-80-41-00	SCADA/Telemetry Prof Svs Cell Phone Service; SCADA	\$45.90
		407-000-000-535-80-42-00	SWR: Telephone / DSL / Radios / Air Cards Cell Phone Service; SWR	\$132.91
		410-000-000-531-10-42-00	STRM: Telephone / DSL / Radios / Air Cards Cell Phone Service; STRM	\$147.49
	<b>Total 287294109909X03132026</b>			<b>\$3,763.57</b>
	<b>Total 57143</b>			<b>\$3,763.57</b>
	<b>Total AT&amp;T Mobility: First Net</b>			<b>\$3,763.57</b>
<b>Black Diamond Auto Parts</b>				
	57144 479832	2/12/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies Water Pump	\$151.23
	<b>Total 479832</b>			<b>\$151.23</b>
	57144 479838	2/12/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies Antifreeze, Radiator Flush	\$54.36
	<b>Total 479838</b>			<b>\$54.36</b>
	57144 479890	2/18/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		001-000-240-558-50-31-00	Code Enf: Office & Operating Supplies Wiper Blade	\$21.75
	<b>Total 479890</b>			<b>\$21.75</b>
	57144 479914	3/19/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies Spray Paint	\$32.61
	<b>Total 479914</b>			<b>\$32.61</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	57144	2/20/2026	2026 - March - 03/26 Regular Batch 3	
	479917			
		<b>Supplies</b>		
		001-000-246-558-70-48-01	MDRT: Vehicle Repair & Maintenance	\$43.49
		Wiper Blades		
	<b>Total 479917</b>			<b>\$43.49</b>
	57144	2/7/2026	2026 - March - 03/26 Regular Batch 3	
	479972			
		<b>Supplies</b>		
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$7.61
		9 Volt		
	<b>Total 479972</b>			<b>\$7.61</b>
	57144	2/2/2026	2026 - March - 03/26 Regular Batch 3	
	480002			
		<b>Supplies</b>		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$15.21
		Drill Bits		
	<b>Total 480002</b>			<b>\$15.21</b>
	<b>Total 57144</b>			<b>\$326.26</b>
	<b>Total Black Diamond Auto Parts</b>			<b>\$326.26</b>
	<b>C And B Awards, Engraving</b>			
	57145	3/17/2026	2026 - March - 03/26 Regular Batch 3	
	12051			
		<b>Supplies</b>		
		001-000-180-518-50-31-00	CEN SVCS: Office & Operating Supplies	\$16.38
		Name Plate		
	<b>Total 12051</b>			<b>\$16.38</b>
	<b>Total 57145</b>			<b>\$16.38</b>
	<b>Total C And B Awards, Engraving</b>			<b>\$16.38</b>
	<b>CD - Transient Vendors</b>			
	57146	3/12/2026	2026 - March - 03/26 Regular Batch 3	
	C Berry 03/12/26		Cheryl Berry	
		<b>Refund - Business License Fee</b>		
		001-000-000-321-99-00-10	Business License	\$70.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Refund for Duplicate Charged Business License	
	<b>Total C Berry 03/12/26</b>			<b>\$70.00</b>
	<b>Total 57146</b>			<b>\$70.00</b>
	<b>Total CD - Transient Vendors</b>			<b>\$70.00</b>
<b>CHS/Cenex Inc</b>				
	<b>EFT PYMT CHS 02/20261</b>	<b>1/31/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>CHS/Cenex 01/2026</b>			
	<b>Supplies/Fuel - January 2026</b>			
	001-000-180-518-50-32-01		CEN SVCS: Fuel	\$47.00
	Fuel; CS			
	001-000-210-521-10-32-00		PD: Fuel	\$3,654.36
	Fuel; PD			
	001-000-240-558-51-32-00		PERM: Fuel	\$51.94
	Fuel; PERM			
	001-000-246-558-70-32-00		MDRT: Fuel	\$442.43
	Fuel; MDRT			
	001-000-270-576-80-32-00		PRK: Fuel	\$298.34
	Fuel; PRK			
	001-000-280-536-20-32-00		CEM: Fuel	\$106.81
	Fuel; CEM			
	101-000-000-543-50-32-00		STRT: Fuel	\$523.01
	Fuel; STRT			
	401-000-000-534-80-32-00		WTR: Fuel	\$581.94
	Fuel; WTR			
	407-000-000-535-80-32-00		SWR: Fuel	\$563.53
	Fuel; SWR			
	410-000-000-531-10-32-00		STRM: Fuel	\$504.60
	Fuel; STRM			
	<b>Total CHS/Cenex 01/2026</b>			<b>\$6,773.96</b>
	<b>Total EFT PYMT CHS 02/20261</b>			<b>\$6,773.96</b>
	<b>Total CHS/Cenex Inc</b>			<b>\$6,773.96</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>City of Auburn</b>				
	57147 26-039737	3/13/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - 2026 (annual)</b>		
		001-000-214-521-20-41-05 WSP Access	PD: Auburn WSP Access	\$1,000.00
	<b>Total 26-039737</b>			<b>\$1,000.00</b>
	<b>Total 57147</b>			<b>\$1,000.00</b>
	<b>Total City of Auburn</b>			<b>\$1,000.00</b>
<b>City of Black Diamond</b>				
	57148 CoBD 02/2026	2/28/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - February 2026</b>		
		001-000-120-512-51-47-01 WTR/SWR/STRM UTILITIES - CRT	CRT: Utilities	\$45.05
		001-000-135-513-11-47-01 WTR/SWR/STRM UTILITIES - ADM	ADMIN: Utilities	\$11.54
		001-000-137-514-21-47-01 WTR/SWR/STRM UTILITIES - CLK	CLK: Utilities	\$28.85
		001-000-140-514-23-47-01 WTR/SWR/STRM UTILITIES - FIN	FIN: Utilities	\$101.05
		001-000-145-518-80-47-01 WTR/SWR/STRM UTILITIES - IT	IT: Utilities	\$33.68
		001-000-180-518-50-47-01 WTR/SWR/STRM UTILITIES - CNSV	CEN SVCS: Utilities	\$651.29
		001-000-212-521-50-47-01 WTR/SWR/STRM UTILITIES - PD	PD: Utilities	\$193.68
		001-000-240-558-50-47-01 WTR/SWR/STRM UTILITIES - CODE	Code Enf: Utilities	\$3.46
		001-000-240-558-51-47-01 WTR/SWR/STRM UTILITIES - PERM	PERM: Utilities	\$55.04
		001-000-240-558-60-47-01 WTR/SWR/STRM UTILITIES - PLN	PLN: Utilities	\$36.94
		001-000-248-518-20-47-01 WTR/SWR/STRM UTILITIES - MDRT	MDRT: Utilities	\$63.16
		001-000-270-575-30-47-01 WTR/SWR/STRM UTILITIES - MUSM	PRK: Museum Utilities	\$202.60
		001-000-270-575-51-47-01 WTR/SWR/STRM UTILITIES - GYM	GYM: Utilities	\$139.39

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-270-575-70-47-01	Lake Sawyer: Utilities	\$117.00
		WTR/SWR/STRM UTILITIES - LKSR		
		001-000-270-576-80-47-01	PRK: Utilities	\$243.40
		WTR/SWR/STRM UTILITIES - PRK		
		001-000-280-536-20-47-01	CEM: Utilities	\$45.31
		WTR/SWR/STRM UTILITIES - CEM		
		001-000-530-522-10-47-01	FIRE: Utilities	\$207.53
		WTR/SWR/STRM UTILITIES - FIRE		
		101-000-000-543-50-47-01	STRT: Utilities	\$52.55
		WTR/SWR/STRM UTILITIES - STRT		
		401-000-000-534-80-47-01	WTR: Utilities	\$194.94
		WTR/SWR/STRM UTILITIES - WTR		
		407-000-000-535-80-47-01	SWR: Utilities	\$139.41
		WTR/SWR/STRM UTILITIES - SWR		
		410-000-000-531-10-47-01	STRM: Utilities	\$61.34
		WTR/SWR/STRM UTILITIES - STRM		
	<b>Total CoBD 02/2026</b>			<b>\$2,627.21</b>
	<b>Total 57148</b>			<b>\$2,627.21</b>
	<b>Total City of Black Diamond</b>			<b>\$2,627.21</b>
<b>City of Black Diamond/Retained Funds</b>				
	57149	3/10/2026	2026 - March - 03/26 Regular Batch 3	
	21458 (retainage)			
	Retainage - Lakeside Doors 21458			
	310-000-041-575-30-62-00		Fire Station 99: Construction	\$5,356.12
	Retained Funds			
	<b>Total 21458 (retainage)</b>			<b>\$5,356.12</b>
	<b>Total 57149</b>			<b>\$5,356.12</b>
	57215	3/5/2026	2026 - March - 03/26 Regular Batch 3	
	Ryatt Construction Pymt 3 (retainage)			
	Retainage - Payment Installment 3			
	404-000-016-594-34-63-00		Water Loop 169- Const	\$8,826.57
	Retainage for SR 169 Water Main Project			
	<b>Total Ryatt Construction Pymt 3 (retainage)</b>			<b>\$8,826.57</b>
	<b>Total 57215</b>			<b>\$8,826.57</b>
	<b>Total City of Black Diamond/Retained Funds</b>			<b>\$14,182.69</b>

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number		Name Title	
<b>City of Sunnyside</b>					
	57150		3/3/2026	2026 - March - 03/26 Regular Batch 3	
		17093			
			<b>Service - February 2026</b>		
			001-000-211-523-60-49-00	PD: Jail Costs	\$2,067.93
			Jailing Costs		
		<b>Total 17093</b>			<b>\$2,067.93</b>
	<b>Total 57150</b>				<b>\$2,067.93</b>
<b>Total City of Sunnyside</b>					<b>\$2,067.93</b>
<b>Civic Forge LLC</b>					
	57151		3/4/2026	2026 - March - 03/26 Regular Batch 3	
		BD002			
			<b>Service - February 2026</b>		
			001-000-180-518-50-41-04	CEN SVCS: Professional Services	\$1,500.00
			Professional Lobbying Services		
		<b>Total BD002</b>			<b>\$1,500.00</b>
	<b>Total 57151</b>				<b>\$1,500.00</b>
<b>Total Civic Forge LLC</b>					<b>\$1,500.00</b>
<b>Core &amp; Main LP</b>					
	57152		3/13/2026	2026 - March - 03/26 Regular Batch 3	
		Y676458			
			<b>Supplies</b>		
			410-000-000-531-10-31-01	STRM: Office & Operating Supplies	\$26.32
			PVC Coupling		
		<b>Total Y676458</b>			<b>\$26.32</b>
	<b>Total 57152</b>				<b>\$26.32</b>
<b>Total Core &amp; Main LP</b>					<b>\$26.32</b>
<b>Criminal Justice Training Commission</b>					
	57153		3/10/2026	2026 - March - 03/26 Regular Batch 3	
		201142633			
			<b>Service - March 2026</b>		
			001-000-210-521-10-49-01	PD: Training & Workshops	\$882.40
			Handgun Optic Instructor		
		<b>Total 201142633</b>			<b>\$882.40</b>
	<b>Total 57153</b>				<b>\$882.40</b>
<b>Total Criminal Justice Training Commission</b>					<b>\$882.40</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Dept of Licensing-Firearms Online</b>				
	EFT PYMT DOL 02/20261 DoL Firearms Online 02/2026	2/10/2026	2026 - February - 02/26 EFT Batch	
	Remittance - February 2026 633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT Concealed Pistol License Fee Remittance	\$420.00
	Total DoL Firearms Online 02/2026			\$420.00
	Total EFT PYMT DOL 02/20261			\$420.00
	<b>Total Dept of Licensing-Firearms Online</b>			<b>\$420.00</b>
<b>Elwalu LLC (Elephant Car Wash)</b>				
	57154 2169	3/5/2026	2026 - March - 03/26 Regular Batch 3	
	Service - February 2026 001-000-210-521-10-48-01		PD: Vehicle/Eq. Mtc. & Repair Oil Changes	\$381.17
	Total 2169			\$381.17
	Total 57154			\$381.17
	<b>Total Elwalu LLC (Elephant Car Wash)</b>			<b>\$381.17</b>
<b>Fin - Transient Vendors</b>				
	57155 J Meboe 03/11/26	3/11/2026	2026 - March - 03/26 Regular Batch 3 Jessica Meboe	
	Refund - Gym Fees 001-000-270-347-30-40-00		Gym - Teen Programs/hourly rental Refund for Cancelled Gym Rental	\$145.00
	Total J Meboe 03/11/26			\$145.00
	Total 57155			\$145.00
	<b>Total Fin - Transient Vendors</b>			<b>\$145.00</b>
<b>First Bankcard</b>				
	EFT PYMT FNBO 02/20261 Adler, J 02/2026	2/17/2026	2026 - February - 02/26 Credit Card Batch	
	Credit Card Charges - February 2026 001-000-130-513-10-43-00		MAYOR: Lodging, Meals & Mileage Emerald Rooms & Events - Good Eggs Networking Event	\$20.00
	Total Adler, J 02/2026			\$20.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT FNBO 02/20261 Barnett, J 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-240-558-60-49-01	PLN: Training & Workshops	\$50.00
			MRSC - Housing Needs Training	
	<b>Total Barnett, J 02/2026</b>			<b>\$50.00</b>
	<b>EFT PYMT FNBO 02/20261 Brealey, C 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-140-514-23-31-04	FIN: Uniform Allowance	\$78.59
			Costco - Work Shirts	
	<b>Total Brealey, C 02/2026</b>			<b>\$78.59</b>
	<b>EFT PYMT FNBO 02/20261 Chatterson, K 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$6.46
			Amazon - Key Fob Battery	
	<b>Total Chatterson, K 02/2026</b>			<b>\$6.46</b>
	<b>EFT PYMT FNBO 02/20261 Elton, A 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$28.27
			Safeway - Cookies & Grapes	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$379.61
			Ingallinas - Catered Meal for Wellness Event	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$41.73
			Cenex - Bottled Water	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$306.65
			Tres Reinas - Catered Meal for Wellness Event	
		001-000-180-518-50-31-03	CEN SVCS: City Wellness Supplies	\$11.71
			Costco - Bottled Water	
	<b>Total Elton, A 02/2026</b>			<b>\$767.97</b>
	<b>EFT PYMT FNBO 02/20261 Esping, K 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-180-518-50-31-00	CEN SVCS: Office & Operating Supplies	\$29.00
			Easy Keys - CH Dopbox Key	
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$23.16
			Lowes - Double Sided Tape	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$103.39
		Walmart - Coffe & Coffee Supplies		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$8.61
		Friday Parts - Office Keys		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$128.91
		Cubicle Keys - Office Keys		
		999-000-006-000-00-48-01	6-Vehicle Repair & Maintenance	\$18.48
		Eco Wash - Car Wash		
		<b>Total Esping, K 02/2026</b>		<b>\$311.55</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Garbini, C 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$23.45
		Amazon - Paper Towels, Trash Bags, Cold Packs		
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$44.66
		Amazon - Car Wash Buckets		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$87.10
		Amazon - Tourniquet Case, Arch Support Insoles		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$35.41
		Amazon - Batteries		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$151.33
		Fenix - Flashlight & Batteries		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$23.97
		Amazon - Socks		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$204.92
		Danner - Work Boots		
		<b>Total Garbini, C 02/2026</b>		<b>\$570.84</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Garbini, C 02/2026 (unpaid sales tax)</b>			
		<b>Credit Card Charges - February 2026</b>		
		001-000-210-521-10-31-04	PD: Uniform Allowance	\$34.99
		Zero 9 Holsters - Key Holster		
		<b>Total Garbini, C 02/2026 (unpaid sales tax)</b>		<b>\$34.99</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Gill, D 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		001-000-214-521-20-42-03	PD: Postage	\$14.34
		Evidence Shipping		
		<b>Total Gill, D 02/2026</b>		<b>\$14.34</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT FNBO 02/20261 Goddard, D 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Credit Card Charges - February 2026</b>			
	001-000-210-521-10-31-00		PD: Office & Operating Supplies GSJJ.com - Dept Patches	\$91.39
	001-000-210-521-10-41-00		PD: Professional Services NeoGov.net - DMS Software	\$598.40
	001-000-212-521-50-38-00		PD: Bld Supplies Johnsons - Spackling	\$38.14
	001-000-216-521-10-31-00		CJ Education Supplies Home Depot - Storage Bins, Tape	\$74.08
	001-000-216-521-10-31-00		CJ Education Supplies Netbrands - Mugs, Plush Bears, Frisbees	\$2,393.61
	001-000-216-521-10-31-00		CJ Education Supplies GSJJ.com - Fidget Spinners	\$826.22
	001-000-216-521-10-31-00		CJ Education Supplies 24hourtattoo.com - Temporary Tattoos	\$147.72
	<b>Total Goddard, D 02/2026</b>			<b>\$4,169.56</b>
	<b>EFT PYMT FNBO 02/20261 Goddard, D 02/2026 (unpaid sales tax)</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Credit Card Charges - February 2026</b>			
	001-000-216-521-10-31-00		CJ Education Supplies Imprintnow.com - Croc Charms	\$625.25
	<b>Total Goddard, D 02/2026 (unpaid sales tax)</b>			<b>\$625.25</b>
	<b>EFT PYMT FNBO 02/20261 Hopkins, G 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Credit Card Charges - February 2026</b>			
	001-000-180-518-50-41-04		CEN SVCS: Professional Services Tax Bandits - Annual 1099 & W2 Electronic Filing	\$475.80
	001-000-180-518-50-41-04		CEN SVCS: Professional Services Tax Bandits - 1099 Corrections Filing	\$3.70
	<b>Total Hopkins, G 02/2026</b>			<b>\$479.50</b>
	<b>EFT PYMT FNBO 02/20261 Kiblinger, J 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Credit Card Charges - February 2026</b>			
	001-000-210-521-10-31-04		PD: Uniform Allowance Amazon - Shirts, Shoe Laces	\$104.53
	001-000-213-521-10-31-00		PD: Civil Service Postage and Supplies QFC - Donuts for Assessors	\$17.99

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		001-000-213-521-10-31-00	PD: Civil Service Postage and Supplies Black Diamond Bakery - Lunch for Assessors	\$129.03
		001-000-213-521-10-31-00	PD: Civil Service Postage and Supplies Starbucks - Coffee for Assessors	\$21.80
	<b>Total Kiblinger, J 02/2026</b>			<b>\$273.35</b>
	<b>EFT PYMT FNBO 02/20261 Martinez, B 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
		<b>Credit Card Charges - February 2026</b>		
		001-000-110-511-60-49-01	COUNC: Training and Workshops AWC - Elected Officials Essentials	\$32.70
		001-000-137-514-21-49-02	CLK: Dues & Memberships PELRA - Annual Dues	\$225.00
		001-000-180-518-50-31-00	CEN SVCS: Office & Operating Supplies C&B Awards - New Council Member Nameplates	\$81.90
		001-000-213-521-10-31-00	PD: Civil Service Postage and Supplies Safeway - Oral Board Snacks	\$42.63
	<b>Total Martinez, B 02/2026</b>			<b>\$382.23</b>
	<b>EFT PYMT FNBO 02/20261 O'Neill, S 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
		<b>Credit Card Charges - February 2026</b>		
		001-000-140-514-23-49-01	FIN: Training and Workshops WPTA - Annual Conference Registration - O'Neill & Hopkins	\$869.60
	<b>Total O'Neill, S 02/2026</b>			<b>\$869.60</b>
	<b>EFT PYMT FNBO 02/20261 Redd, T 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
		<b>Credit Card Charges - February 2026</b>		
		001-000-246-558-70-31-00	MDRT: Office & Operating Supplies Costco - Coffee Creamer	\$16.78
	<b>Total Redd, T 02/2026</b>			<b>\$16.78</b>
	<b>EFT PYMT FNBO 02/20261 Reed, R 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
		<b>Credit Card Charges - February 2026</b>		
		001-000-146-518-80-41-01	IT: Software Services Sweethawk - Annual Suite Charges	\$288.00
		001-000-146-518-80-41-01	IT: Software Services Parallels - Windows for Mac Software	\$392.37
		001-000-146-518-80-41-01	IT: Software Services Zendesk - Talk Usage Subscription	\$1.61

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		001-000-146-518-80-41-02	IT: Software Security Services	\$240.00
		Duo - MFA Service		
		001-000-146-518-80-41-04	IT: Web Services	\$9.98
		Namecheap - DNS Service		
		001-000-180-518-50-31-00	CEN SVCS: Office & Operating Supplies	\$631.12
		Sweetwater - Digital Stage Box		
	<b>Total Reed, R 02/2026</b>			<b>\$1,563.08</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Riepl, W 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		001-000-210-521-10-32-00	PD: Fuel	\$54.13
		Cenex - Fuel		
	<b>Total Riepl, W 02/2026</b>			<b>\$54.13</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Ross, J 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		401-000-000-534-80-43-00	WTR: Lodging, Meals & Mileage	\$26.00
		Sunny Teriyaki - Training Meal		
		401-000-000-534-80-49-01	WTR: Training & Workshops	\$240.00
		Green River CC - Asbestos Training		
		401-000-000-534-80-49-01	WTR: Training & Workshops	\$340.00
		Green River CC - Arithmetic for Water & Sewer Operators		
	<b>Total Ross, J 02/2026</b>			<b>\$606.00</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Sloss, J 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		001-000-210-521-10-31-00	PD: Office & Operating Supplies	\$95.27
		Walmart - Office Plants		
		001-000-216-521-10-49-00	PD: Proficiency Training Program	\$189.00
		PRI - BWC Class		
	<b>Total Sloss, J 02/2026</b>			<b>\$284.27</b>
	<b>EFT PYMT FNBO 02/20261</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
	<b>Stavano, J 02/2026</b>			
		<b>Credit Card Charges - February 2026</b>		
		401-000-000-534-80-49-01	WTR: Training & Workshops	\$108.00
		PSI - WDM1 Test for R Harvey		
		401-000-000-534-80-49-01	WTR: Training & Workshops	\$108.00
		PSI - WDM1 Test for A Keating		

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$343.21
			Harbor Freight - Towels, Hardware, Drill Bits, Lights, Hand Tools, Torque Wrench	
	<b>Total Stavano, J 02/2026</b>			<b>\$559.21</b>
	<b>EFT PYMT FNBO 02/20261 Sweet, R 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		999-000-004-000-00-43-00	4-Lodging, Meals & Mileage	\$1,106.31
			Hotel Indigo - Lodging, APWA Conference	
		999-000-004-000-00-49-01	4-Training & Workshops	\$578.03
			APWA - Construction Management Course	
		999-000-004-000-00-49-01	4-Training & Workshops	\$299.20
			APWA - Conference Registration	
	<b>Total Sweet, R 02/2026</b>			<b>\$1,983.54</b>
	<b>EFT PYMT FNBO 02/20261 Williamson, T 02/2026</b>	<b>2/17/2026</b>	<b>2026 - February - 02/26 Credit Card Batch</b>	
			<b>Credit Card Charges - February 2026</b>	
		001-000-137-514-21-49-01	CLK: Training & Workshops	\$1,242.00
			NW Clerks - PD II Class	
		001-000-137-514-21-49-01	CLK: Training & Workshops	\$495.00
			WMCA - Conference Registration	
	<b>Total Williamson, T 02/2026</b>			<b>\$1,737.00</b>
	<b>Total EFT PYMT FNBO 02/20261</b>			<b>\$15,458.24</b>
	<b>Total First Bankcard</b>			<b>\$15,458.24</b>
<b>GMP Consultants, LLC</b>				
	<b>57156</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>26-095</b>		<b>Service - February 2026</b>	
		001-000-240-558-50-41-00	Code Enf: Professional Services	\$136.03
			Community Development Director Search; CODE	
		001-000-240-558-51-41-00	PERM: Professional Services	\$2,162.94
			Community Development Director Search; PERM	
		001-000-240-558-60-41-00	PLN: Professional Services	\$1,451.03
			Community Development Director Search; PLN	
	<b>Total 26-095</b>			<b>\$3,750.00</b>
	<b>Total 57156</b>			<b>\$3,750.00</b>
	<b>Total GMP Consultants, LLC</b>			<b>\$3,750.00</b>

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
<b>HD Fowler Company</b>						
	57157	17253698	3/10/2026	2026 - March - 03/26 Regular Batch 3		
				<b>Supplies</b>		
				410-000-000-531-10-31-01	STRM: Office & Operating Supplies	\$662.51
				Gasketed PVC Parts		
		<b>Total 17253698</b>				<b>\$662.51</b>
	<b>Total 57157</b>					<b>\$662.51</b>
	<b>Total HD Fowler Company</b>					<b>\$662.51</b>
<b>Home Depot Credit Service</b>						
	EFT PYMT HOME DEPOT					
	02/20261		1/2/2026	2026 - February - 02/26 EFT Batch		
		4521289				
				<b>Supplies</b>		
				401-000-000-534-80-31-00	WTR: Office & Operating Supplies	\$19.44
				Concrete Blocks		
		<b>Total 4521289</b>				<b>\$19.44</b>
	EFT PYMT HOME DEPOT					
	02/20261		12/31/2025	2026 - February - 02/26 EFT Batch		
		6092997				
				<b>Supplies</b>		
				999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$382.69
				Totes, Hardware, Lock, Silicone, De-Icer, Beanie, Work Gloves, Flashlight,		
		<b>Total 6092997</b>				<b>\$382.69</b>
	EFT PYMT HOME DEPOT					
	02/20261		1/9/2026	2026 - February - 02/26 EFT Batch		
		7021680				
				<b>Supplies</b>		
				310-000-002-594-18-62-03	CIP - Gen Govt - Campus Improvements	\$131.73
				Fascia Boards, Flashing, Sealant, Hardware		
		<b>Total 7021680</b>				<b>\$131.73</b>
	EFT PYMT HOME DEPOT					
	02/20261		1/9/2026	2026 - February - 02/26 EFT Batch		
		7522113				
				<b>Supplies</b>		
				001-000-135-513-11-38-00	ADMIN: Bld Supplies	\$4.26
				Toilet Paper Holders; ADM		
				001-000-137-514-21-38-00	CLK: Bld Supplies	\$10.66
				Toilet Paper Holders; CLK		
				001-000-240-558-50-38-00	Code Enf: Bld Supplies	\$1.28
				Toilet Paper Holders; CODE		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-240-558-51-38-00	PERM: Bld Supplies	\$20.34
		Toilet Paper Holders; PERM		
		001-000-240-558-60-38-00	PLN: Bld Supplies	\$13.65
		Toilet Paper Holders; PLN		
	<b>Total 7522113</b>			<b>\$50.19</b>
	<b>EFT PYMT HOME DEPOT</b>			
	<b>02/20261</b>	<b>1/9/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>7522114</b>			
		<b>Supplies</b>		
		001-000-530-522-10-31-00	FIRE: Office & Operating Supplies	\$178.44
		Table, Hand Tools, Hardware		
	<b>Total 7522114</b>			<b>\$178.44</b>
	<b>EFT PYMT HOME DEPOT</b>			
	<b>02/20261</b>	<b>1/8/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>8540529</b>			
		<b>Supplies</b>		
		001-000-270-575-51-31-00	GYM: Office & Operating Supplies	\$23.88
		Batteries		
	<b>Total 8540529</b>			<b>\$23.88</b>
	<b>EFT PYMT HOME DEPOT</b>			
	<b>02/20261</b>	<b>1/7/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>9514326</b>			
		<b>Supplies</b>		
		001-000-530-522-10-31-00	FIRE: Office & Operating Supplies	\$173.63
		Step Ladder		
	<b>Total 9514326</b>			<b>\$173.63</b>
	<b>EFT PYMT HOME DEPOT</b>			
	<b>02/20261</b>	<b>1/27/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>9524410</b>			
		<b>Supplies</b>		
		001-000-135-513-11-38-00	ADMIN: Bld Supplies	\$3.71
		Light Bulbs; ADM		
		001-000-137-514-21-38-00	CLK: Bld Supplies	\$9.27
		Light Bulbs; CLK		
		001-000-240-558-50-38-00	Code Enf: Bld Supplies	\$1.11
		Light Bulbs; CODE		
		001-000-240-558-51-38-00	PERM: Bld Supplies	\$17.70
		Light Bulbs; PERM		
		001-000-240-558-60-38-00	PLN: Bld Supplies	\$11.87
		Light Bulbs; PLN		
	<b>Total 9524410</b>			<b>\$43.66</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>EFT PYMT HOME DEPOT</b> 02/20261 9533320	1/7/2026	<b>2026 - February - 02/26 EFT Batch</b>	
		<b>Supplies</b>		
		999-000-006-000-00-31-00	6-Shared Office & Operating Supplies	\$218.29
			Bubble Wrap, Vacuum, Hand Tools, Storage Boxes	
	<b>Total 9533320</b>			<b>\$218.29</b>
	<b>Total EFT PYMT HOME DEPOT 02/20261</b>			<b>\$1,221.95</b>
	<b>Total Home Depot Credit Service</b>			<b>\$1,221.95</b>
<b>Honey Bucket</b>				
	<b>EFT PYMT HONEY BUCKET</b> 02/20261 0555342802	1/20/2026	<b>2026 - February - 02/26 EFT Batch</b>	
		<b>Service - January 2026</b>		
		001-000-270-576-80-31-03	PRK: Portable Restroom Facility	\$362.50
			Portable Restroom Facility Service; PRK	
	<b>Total 0555342802</b>			<b>\$362.50</b>
	<b>EFT PYMT HONEY BUCKET</b> 02/20261 0555354149	1/27/2026	<b>2026 - February - 02/26 EFT Batch</b>	
		<b>Service - January 2026</b>		
		001-000-270-575-70-41-02	Lake Sawyer: Portable Restroom Facility	\$264.50
			Portable Restroom Facility Service; LKSR	
	<b>Total 0555354149</b>			<b>\$264.50</b>
	<b>EFT PYMT HONEY BUCKET</b> 02/20261 0555354150	1/27/2026	<b>2026 - February - 02/26 EFT Batch</b>	
		<b>Service - January 2026</b>		
		001-000-270-575-70-41-02	Lake Sawyer: Portable Restroom Facility	\$98.00
			Portable Restroom Facility Service; LKSR	
	<b>Total 0555354150</b>			<b>\$98.00</b>
	<b>Total EFT PYMT HONEY BUCKET 02/20261</b>			<b>\$725.00</b>
<b>Total Honey Bucket</b>				<b>\$725.00</b>
<b>Invoice Cloud</b>				
	<b>EFT PYMT INVOICE CLOUD</b> 02/20261 774-2026_1	1/31/2026	<b>2026 - February - 02/26 EFT Batch</b>	
		<b>Service - January 2026</b>		
		001-000-180-518-50-49-50	CEN SVCS: Bank Analysis / Merch CC / Lien Fees	\$18.75
			Transaction Portal Costs; CS	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		001-000-210-521-10-49-50	PD: Bank Analysis / Merch CC / Lien Fees Transaction Portal Costs; PD	\$18.75
		001-000-240-558-51-49-50	PERM: Bank Analysis / Merch CC / Lien Fees Transaction Portal Costs; PERM	\$18.75
		401-000-000-534-80-49-50	WTR: Bank Analysis / Merch CC / Lien Fees Transaction Portal Costs; WTR	\$304.73
		407-000-000-535-80-49-50	SWR: Bank Analysis / Merch CC / Lien Fees Transaction Portal Costs; SWR	\$274.25
		410-000-000-531-10-49-50	STRM: Bank Analysis / Merch CC / Lien Fees Transaction Portal Costs; STRM	\$30.47
	<b>Total 774-2026_1</b>			<b>\$665.70</b>
	<b>Total EFT PYMT INVOICE CLOUD 02/20261</b>			<b>\$665.70</b>
	<b>Total Invoice Cloud</b>			<b>\$665.70</b>
<b>Jaydn Bond</b>				
	57158	2/28/2026	2026 - March - 03/26 Regular Batch 3	
	28			
		<b>Service - February 2026</b>		
		001-000-121-512-51-41-06	CRT: AOC-Therapeutic Grant 07/01/2025 - 06/30/2026	\$1,055.00
		Case Manager Services		
	<b>Total 28</b>			<b>\$1,055.00</b>
	<b>Total 57158</b>			<b>\$1,055.00</b>
	<b>Total Jaydn Bond</b>			<b>\$1,055.00</b>
<b>Kim McClay</b>				
	57159	3/18/2026	2026 - March - 03/26 Regular Batch 3	
	K McClay 03/2026			
		<b>Service - March 2026</b>		
		001-000-120-512-51-41-02	CRT: Protem Judge	\$540.00
		Pro Tem Judge Service		
	<b>Total K McClay 03/2026</b>			<b>\$540.00</b>
	<b>Total 57159</b>			<b>\$540.00</b>
	<b>Total Kim McClay</b>			<b>\$540.00</b>
<b>King County Finance</b>				
	57160	2/28/2026	2026 - March - 03/26 Regular Batch 3	
	11016917			
		<b>Service - February 2026; INET</b>		
		001-000-146-518-80-42-02	IT: Internet Services	\$1,135.00
		INET Costs		
	<b>Total 11016917</b>			<b>\$1,135.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>57160</b>	<b>2/20/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	2171112			
		<b>Service - 2025 Gen Election</b>		
		001-000-137-514-40-49-06	CLK: Election Costs	\$486.18
			2025 General Election Voter Pamphlet	
	<b>Total 2171112</b>			<b>\$486.18</b>
	<b>57160</b>	<b>3/6/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	2171359			
		<b>Service - 2025 Gen Election</b>		
		001-000-137-514-40-49-06	CLK: Election Costs	\$4,898.42
			2025 General Election Costs	
	<b>Total 2171359</b>			<b>\$4,898.42</b>
	<b>57160</b>	<b>3/2/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	5005712			
		<b>Service - February 2026</b>		
		001-000-110-511-60-49-03	COUNC: Legal KC Filing Fees & Misc.	\$2,131.50
			RALS Auditor Filing	
	<b>Total 5005712</b>			<b>\$2,131.50</b>
	<b>Total 57160</b>			<b>\$8,651.10</b>
	<b>Total King County Finance</b>			<b>\$8,651.10</b>
<b>Lake Side Doors Inc</b>				
	<b>57161</b>	<b>3/10/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	21458 (less retainage)			
		<b>Service - 22015 SE 296th St (less retainage)</b>		
		310-000-041-575-30-62-00	Fire Station 99: Construction	\$33,565.12
			New Garage Doors, 60% Deposit	
	<b>Total 21458 (less retainage)</b>			<b>\$33,565.12</b>
	<b>Total 57161</b>			<b>\$33,565.12</b>
	<b>Total Lake Side Doors Inc</b>			<b>\$33,565.12</b>
<b>Language Line Services, Inc.</b>				
	<b>57162</b>	<b>2/28/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	11862562			
		<b>Service - February 2026</b>		
		001-000-210-521-10-41-09	PD: Interpreter	\$110.16

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Interpreter Service	
	<b>Total 11862562</b>			<b>\$110.16</b>
	<b>Total 57162</b>			<b>\$110.16</b>
	<b>Total Language Line Services, Inc.</b>			<b>\$110.16</b>
<b>Law Office of Krista White Swain</b>				
	57163	3/3/2026	2026 - March - 03/26 Regular Batch 3	
	LOKWS 03/2026			
		<b>Service - March 2026</b>		
		001-000-120-512-51-41-01	CRT: Judge	\$8,555.00
		Judicial Services		
		001-000-121-512-51-41-06	CRT: AOC-Therapeutic Grant 07/01/2025 - 06/30/2026	\$495.00
		Therapeutic Court Supplement		
	<b>Total LOKWS 03/2026</b>			<b>\$9,050.00</b>
	<b>Total 57163</b>			<b>\$9,050.00</b>
	<b>Total Law Office of Krista White Swain</b>			<b>\$9,050.00</b>
<b>Lindsey Jewett</b>				
	57139	3/20/2026	2026 - March - 03/26 Early Batch 1	
	L Jewett 03/20/26			
		<b>Reimbursement - Aflac Flex</b>		
		001-000-900-582-30-00-00	Flex 125 Deposit Refund	\$527.92
		Aflac Flex Reimbursement		
	<b>Total L Jewett 03/20/26</b>			<b>\$527.92</b>
	<b>Total 57139</b>			<b>\$527.92</b>
	<b>Total Lindsey Jewett</b>			<b>\$527.92</b>
<b>Madrona Law Group LLC</b>				
	57164	3/10/2026	2026 - March - 03/26 Regular Batch 3	
	13446			
		<b>Service - February 2026; COMP PLAN</b>		
		001-000-150-515-41-41-38	Legal: Comp Plan appeal	\$156.00
		2025 Comp Plan Appeal		
	<b>Total 13446</b>			<b>\$156.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
57164	13447	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; CELL TOWER</b>	
			001-000-150-515-41-41-01      Legal: General Government	\$72.00
			Atlas Cell Tower Lease	
	<b>Total 13447</b>			<b>\$72.00</b>
57164	13448	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; CODE ENF</b>	
			001-000-150-515-41-41-36      Legal: Code Enforcement	\$432.00
			Code Enforcement Services	
	<b>Total 13448</b>			<b>\$432.00</b>
57164	13449	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; CD PERMITS</b>	
			001-000-150-515-41-41-40      Legal: Development Permits	\$504.00
			CD Permit Legal Review	
	<b>Total 13449</b>			<b>\$504.00</b>
57164	13450	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; CITY ATTORNEY</b>	
			001-000-150-515-41-41-01      Legal: General Government	\$8,310.00
			General City Attorney Services	
	<b>Total 13450</b>			<b>\$8,310.00</b>
57164	13451	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; HR</b>	
			001-000-150-515-41-41-01      Legal: General Government	\$1,032.00
			Labor and Employment Services	
	<b>Total 13451</b>			<b>\$1,032.00</b>
57164	13452	3/10/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026; MDRT</b>	
			001-000-257-558-70-41-00      MDRT - Legal Services	\$8,339.00
			Oakpointe Services	
	<b>Total 13452</b>			<b>\$8,339.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	57164 13453	3/10/2026	2026 - March - 03/26 Regular Batch 3	
		Service - February 2026; PRR 001-000-150-515-41-41-17 PRR Advice	Legal: Public Disclosure/Other	\$48.00
	Total 13453			\$48.00
	Total 57164			\$18,893.00
	<b>Total Madrona Law Group LLC</b>			<b>\$18,893.00</b>
<b>Merchant Card Services / Vantive Holding, LLC</b>				
	EFT PYMT MCS 02/20261 MCS 01/2026	2/6/2026	2026 - February - 02/26 EFT Batch	
		Service - February 2026 001-000-270-575-70-49-00 Lake Sawyer Pay Station	Lake Sawyer: Bank Analysis / Merch CC / Lien Fees	\$94.35
	Total MCS 01/2026			\$94.35
	Total EFT PYMT MCS 02/20261			\$94.35
	<b>Total Merchant Card Services / Vantive Holding, LLC</b>			<b>\$94.35</b>
<b>Northstar Chemical Inc.</b>				
	57165 334340	3/5/2026	2026 - March - 03/26 Regular Batch 3	
		Service - March 2026 401-000-000-534-80-31-03 Sodium Hydroxide Service	WTR: Caustic	\$4,551.77
	Total 334340			\$4,551.77
	Total 57165			\$4,551.77
	<b>Total Northstar Chemical Inc.</b>			<b>\$4,551.77</b>
<b>Office Products Nationwide</b>				
	57166 1265633-0	3/18/2026	2026 - March - 03/26 Regular Batch 3	
		Supplies 001-000-210-521-10-31-00 Paper, Sponges	PD: Office & Operating Supplies	\$11.34
	Total 1265633-0			\$11.34

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	57166 1265633-1	3/19/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		001-000-210-521-10-31-00 Paper	PD: Office & Operating Supplies	\$95.03
	<b>Total 1265633-1</b>			<b>\$95.03</b>
	<b>Total 57166</b>			<b>\$106.37</b>
	<b>Total Office Products Nationwide</b>			<b>\$106.37</b>
<b>Old Republic Title</b>	<b>EFT PYMT OLD REPUBLIC 02/20261</b>	<b>2/19/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>ORT 02/19/26</b>			
		<b>Property Purchase - 26202 Lawson St</b>		
		001-000-270-594-76-60-00 26202 Lawson St Purchase; PRK	PRK: Land Acquisition	\$59,238.62
		001-000-280-594-36-60-00 26202 Lawson St Purchase; CEM	CEM: Land Acquisition	\$21,208.89
		101-000-000-594-40-60-00 26202 Lawson St Purchase; STRT	STRT: Land Acquisition	\$103,850.41
		401-000-000-594-34-60-00 26202 Lawson St Purchase; WTR	WTR: Land Acquisition	\$115,551.86
		407-000-000-594-35-60-00 26202 Lawson St Purchase; SWR	SWR: Land Acquisition	\$111,895.16
		410-000-000-594-31-60-00 26202 Lawson St Purchase; STRM	STRM: Land Acquisition	\$100,193.71
	<b>Total ORT 02/19/26</b>			<b>\$511,938.65</b>
	<b>Total EFT PYMT OLD REPUBLIC 02/20261</b>			<b>\$511,938.65</b>
	<b>Total Old Republic Title</b>			<b>\$511,938.65</b>
<b>Palmer Coking Coal Company</b>	<b>57167 97754</b>	<b>2/24/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
		<b>Supplies</b>		
		001-000-212-521-50-38-00 Beauty Bark	PD: Bld Supplies	\$253.70
	<b>Total 97754</b>			<b>\$253.70</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	57167 97770	2/25/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		101-000-000-542-30-31-00	STRT: Office & Operating Supplies	\$261.53
	<b>Total 97770</b>			<b>\$261.53</b>
	57167 97843	3/3/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		001-000-180-518-50-31-00 Beauty Bark	CEN SVCS: Office & Operating Supplies	\$72.49
	<b>Total 97843</b>			<b>\$72.49</b>
	<b>Total 57167</b>			<b>\$587.72</b>
<b>Total Palmer Coking Coal Company</b>				<b>\$587.72</b>
<b>Parametrix, Inc.</b>				
	57168 76005	2/18/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - January 2026</b>		
		001-000-257-558-70-41-06 Alcantar LLA	MDRT - Surveyor-Parametrix	\$292.48
	<b>Total 76005</b>			<b>\$292.48</b>
	57168 76006	2/18/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - January 2026</b>		
		001-000-257-558-70-41-06 Visconsi S Comm Short Plat	MDRT - Surveyor-Parametrix	\$1,167.48
	<b>Total 76006</b>			<b>\$1,167.48</b>
	57168 76171	2/23/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - January 2026</b>		
		001-000-257-558-70-41-03 SE Illumination	MDRT - Traffic Engineering-Parametrix	\$1,272.50
	<b>Total 76171</b>			<b>\$1,272.50</b>
	57168 76172	3/20/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - January 2026</b>		
		001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix	\$1,977.50

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			MDRT Traffic Engineering Services	
	<b>Total 76172</b>			<b>\$1,977.50</b>
	<b>Total 57168</b>			<b>\$4,709.96</b>
<b>Total Parametrix, Inc.</b>				<b>\$4,709.96</b>
<b>PD - Transient Vendors</b>				
	57169	3/17/2026	2026 - March - 03/26 Regular Batch 3 Viet Nguyen	
	V Nguyen 03/17/26			
	Refund - Traffic School			
	001-000-210-342-10-01-00		PD: Traffic School Fee	\$145.00
	Traffic School Reimbursement			
	<b>Total V Nguyen 03/17/26</b>			<b>\$145.00</b>
	<b>Total 57169</b>			<b>\$145.00</b>
<b>Total PD - Transient Vendors</b>				<b>\$145.00</b>
<b>Public Safety Testing, Inc</b>				
	57170	3/3/2026	2026 - March - 03/26 Regular Batch 3	
	PST26-58			
	Service - February 2026			
	001-000-213-521-10-41-04		PD: Civil Service-Hiring Evaluations	\$5,643.55
	Sergeant Supervisory Skills Training			
	<b>Total PST26-58</b>			<b>\$5,643.55</b>
	<b>Total 57170</b>			<b>\$5,643.55</b>
<b>Total Public Safety Testing, Inc</b>				<b>\$5,643.55</b>
<b>Puget Sound Energy</b>				
	EFT PYMT PSE 02/20261 PSE 01/2026	2/3/2026	2026 - February - 02/26 EFT Batch	
	Service - January 2026			
	001-000-120-512-51-47-00		CRT: Electricity/Gas	\$241.96
	Electric/Gas Charges; CRT			
	001-000-135-513-11-47-00		ADMIN: Electricity/Gas	\$142.96
	Electric/Gas Charges; ADM			
	001-000-137-514-21-47-00		CLK: Electricity/Gas	\$357.41
	Electric/Gas Charges; CLK			
	001-000-140-514-23-47-00		FIN: Electricity/Gas	\$299.17
	Electric/Gas Charges; FIN			

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		001-000-145-518-80-47-00	IT: Electricity/Gas Electric/Gas Charges; IT	\$670.27
		001-000-180-518-50-47-00	CEN SVCS: Electricity/Gas Electric/Gas Charges; CNSV	\$285.23
		001-000-212-521-50-47-00	PD: Electricity/Gas Electric/Gas Charges; PD	\$1,611.38
		001-000-240-558-50-47-00	Code Enf: Electricity/Gas Electric/Gas Charges; CODE	\$42.89
		001-000-240-558-51-47-00	PERM: Electricity/Gas Electric/Gas Charges; PERM	\$681.93
		001-000-240-558-60-47-00	PLN: Electricity/Gas Electric/Gas Charges; PLN	\$457.48
		001-000-248-518-20-47-00	MDRT: Electricity/Gas Electric/Gas Charges; MDRT	\$388.32
		001-000-270-575-30-47-00	PRK: Museum Electric/Gas Electric/Gas Charges; MUSM	\$924.80
		001-000-270-575-51-47-00	GYM: Electricity/Gas Electric/Gas Charges; GYM	\$667.93
		001-000-270-576-80-47-00	PRK: Electricity/Gas Electric/Gas Charges; PRK	\$181.76
		001-000-280-536-20-47-00	CEM: Electricity/Gas Electric/Gas Charges; CEM	\$52.53
		001-000-530-522-10-47-00	FIRE: Electricity/gas Electric/Gas Charges; FIRE	\$1,669.75
		101-000-000-542-63-47-00	STRT: Street Lighting Electric/Gas Charges; Street Lights	\$3,198.38
		101-000-000-543-50-47-00	STRT: Electricity/Gas Electric/Gas Charges; STRT	\$278.85
		401-000-000-534-80-47-00	WTR: Electricity/Gas Electric/Gas Charges; WTR	\$5,184.90
		407-000-000-535-80-47-00	SWR: Electricity/Gas Electric/Gas Charges; SWR	\$562.27
		410-000-000-531-10-47-00	STRM: Electricity/Gas Electric/Gas Charges; STRM	\$313.49
	<b>Total PSE 01/2026</b>			<b>\$18,213.66</b>
	<b>Total EFT PYMT PSE 02/20261</b>			<b>\$18,213.66</b>
	<b>Total Puget Sound Energy</b>			<b>\$18,213.66</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Pye-Barker Fire &amp; Safety LLC</b>				
	57171 7973294	2/27/2026	2026 - March - 03/26 Regular Batch 3	
		Service - 32820 3rd Ave 310-000-002-594-18-62-03	CIP - Gen Govt - Campus Improvements Installation of Fire System	\$7,977.06
	Total 7973294			\$7,977.06
	57171 7973300	2/27/2026	2026 - March - 03/26 Regular Batch 3	
		Service - 25510 Lawson St 310-000-002-594-18-62-03	CIP - Gen Govt - Campus Improvements Installation of Fire System	\$7,977.06
	Total 7973300			\$7,977.06
	Total 57171			\$15,954.12
<b>Total Pye-Barker Fire &amp; Safety LLC</b>				<b>\$15,954.12</b>
<b>Raedeke Associates Inc</b>				
	57172 62460	3/6/2026	2026 - March - 03/26 Regular Batch 3	
		Service - February 2026 001-000-257-558-70-41-04	MDRT - Environmental Consultant-Perteeet On-Call Services	\$558.00
	Total 62460			\$558.00
	Total 57172			\$558.00
<b>Total Raedeke Associates Inc</b>				<b>\$558.00</b>
<b>Regional Animal Services of King County</b>				
	57173 RASKC 02/2026	3/4/2026	2026 - March - 03/26 Regular Batch 3	
		Remittance - February 2026 633-000-600-589-30-00-00	Pet License Fees for King County Remittance - Pet Licensing Fees	\$15.00
	Total RASKC 02/2026			\$15.00
	Total 57173			\$15.00
<b>Total Regional Animal Services of King County</b>				<b>\$15.00</b>

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

**Republic Services #176**

EFT PYMT REPUBLIC 02/20261      1/31/2026      2026 - February - 02/26 EFT Batch  
 Republic Services 01/2026

**Service - January 2026**

001-000-120-512-51-47-02	CRT: Waste Disposal	\$123.15
	Waste Collection Service; CRT	
001-000-135-513-11-47-02	ADMIN: Waste Disposal	\$25.89
	Waste Collection Service; ADM	
001-000-137-514-21-47-02	CLK: Waste Disposal	\$64.72
	Waste Collection Service; CLK	
001-000-140-514-23-47-02	FIN: Waste Disposal	\$155.32
	Waste Collection Service; FIN	
001-000-145-518-80-47-02	IT: Waste Disposal	\$51.77
	Waste Collection Service; IT	
001-000-212-521-50-47-02	PD: Waste Disposal	\$529.39
	Waste Collection Service; PD	
001-000-240-558-50-47-02	Code Enf: Waste Disposal	\$7.77
	Waste Collection Service; CODE	
001-000-240-558-51-47-02	PERM: Waste Disposal	\$123.48
	Waste Collection Service; PERM	
001-000-240-558-60-47-02	PLN: Waste Disposal	\$82.84
	Waste Collection Service; PLN	
001-000-248-518-20-47-02	MDRT: Waste Disposal Costs	\$97.08
	Waste Collection Service; MDRT	
001-000-270-576-80-47-02	PRK: Waste Disposal	\$217.61
	Waste Collection Service; PRK	
001-000-280-536-20-47-02	CEM: Waste Disposal	\$77.22
	Waste Collection Service; CEM	
101-000-000-543-50-47-02	STRT: Waste Disposal	\$386.06
	Waste Collection Service; STRT	
401-000-000-534-80-47-02	WTR: Waste Disposal	\$429.53
	Waste Collection Service; WTR	
407-000-000-535-80-47-02	SWR: Waste Disposal	\$412.88
	Waste Collection Service; SWR	
410-000-000-531-10-47-02	STRM: Waste Disposal	\$388.81
	Waste Collection Service; STRM	

**Total Republic Services 01/2026**

**\$3,173.52**

**Total EFT PYMT REPUBLIC 02/20261**

**\$3,173.52**

**Total Republic Services #176**

**\$3,173.52**

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Ryatt Construction LLC</b>				
	57216	3/5/2026	2026 - March - 03/26 Regular Batch 3	
		Ryatt Construction Pymt 3 (less retainage)		
		Service - Payment Installment 3		
		404-000-016-594-34-63-00	Water Loop 169- Const	\$183,592.66
			SR 169 Water Main Project Work	
		Total Ryatt Construction Pymt 3 (less retainage)		\$183,592.66
	Total 57216			\$183,592.66
	<b>Total Ryatt Construction LLC</b>			<b>\$183,592.66</b>
<b>Scheibmeir, Kelly &amp; Nelson , P.S.</b>				
	57174	2/6/2026	2026 - March - 03/26 Regular Batch 3	
	06395			
		Service - November & December 2025		
		001-000-257-558-70-42-02	MDRT - Hearing Examiner	\$7,888.26
			MDRT	
		Total 06395		\$7,888.26
	Total 57174			\$7,888.26
	<b>Total Scheibmeir, Kelly &amp; Nelson , P.S.</b>			<b>\$7,888.26</b>
<b>Seattle Times</b>				
	57175	2/28/2026	2026 - March - 03/26 Regular Batch 3	
	83157			
		Service - February 2026		
		001-000-110-511-60-42-00	COUNC: Communications	\$75.14
			Advertising Costs; CNCL	
		001-000-240-558-60-41-75	PLN: Advertising	\$473.20
			Advertising Costs; PLN	
		Total 83157		\$548.34
	Total 57175			\$548.34
	<b>Total Seattle Times</b>			<b>\$548.34</b>
<b>Smarsh Inc</b>				
	57176	2/23/2026	2026 - March - 03/26 Regular Batch 3	
	INV-331387			
		Service - 2026 (annual)		
		001-000-146-518-80-41-04	IT: Web Services	\$4,313.70

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Messaging Archiving	
	<b>Total INV-331387</b>			<b>\$4,313.70</b>
	<b>Total 57176</b>			<b>\$4,313.70</b>
<b>Total Smarsh Inc</b>				<b>\$4,313.70</b>
<b>Somer Johnson</b>				
	57177	2/28/2026	2026 - March - 03/26 Regular Batch 3	
	229			
		<b>Service - February 2026</b>		
		001-000-121-512-51-41-06	CRT: AOC-Therapeutic Grant 07/01/2025 - 06/30/2026	\$3,165.00
			Community Court Coordinator Services	
	<b>Total 229</b>			<b>\$3,165.00</b>
	<b>Total 57177</b>			<b>\$3,165.00</b>
<b>Total Somer Johnson</b>				<b>\$3,165.00</b>
<b>Sorci Family LLC</b>				
	57214	4/1/2026	2026 - April - 04/26 Regular Batch 1	
	<b>Sorci 04/2026</b>			
		<b>Rent - April 2026</b>		
		001-000-135-591-13-70-00	ADMIN: Bld & Property Lease	\$188.39
			MOD LAND RENT; ADM	
		001-000-137-591-18-70-00	CLK: Bld & Property Lease	\$470.98
			MOD LAND RENT; CLK	
		001-000-140-591-18-70-00	FIN: Bld & Property Lease	\$4,659.16
			CITY HALL BUILDING RENT; FIN	
		001-000-145-591-18-70-00	IT: Bld & Property Lease	\$1,553.05
			CITY HALL BUILDING RENT; IT	
		001-000-240-591-58-70-00	Code Enf: Bld & Property Lease	\$56.52
			MOD LAND RENT; CODE	
		001-000-240-591-58-71-00	PERM: Bld & Property Lease	\$898.63
			MOD LAND RENT; PERM	
		001-000-240-591-58-72-00	PLN: Bld & Property Lease	\$602.85
			MOD LAND RENT; PLN	
		001-000-248-591-58-70-00	MDRT: Bld & Property Lease	\$2,911.97
			CITY HALL BUILDING RENT; MDRT	
		001-000-270-591-76-70-00	PRK: Bld & Property Lease	\$318.38
			CITY HALL BUILDING RENT; PRK	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-280-591-36-70-00	CEM: BLD & Property Lease CITY HALL BUILDING RENT; CEM	\$93.18
		101-000-000-591-95-70-00	STRT: Bld & Property Lease CITY HALL BUILDING RENT; STRT	\$694.99
		401-000-000-591-34-70-00	WTR: Bld & Property Lease CITY HALL BUILDING RENT; WTR	\$772.65
		407-000-000-591-35-70-00	SWR: Bld & Property Lease CITY HALL BUILDING RENT; SWR	\$656.16
		410-000-000-591-31-70-00	STRM: Bld & Property Lease CITY HALL BUILDING RENT; STRM	\$1,160.91
	<b>Total Sorci 04/2026</b>			<b>\$15,037.82</b>
	<b>Total 57214</b>			<b>\$15,037.82</b>
	<b>Total Sorci Family LLC</b>			<b>\$15,037.82</b>
	<b>South Correctional Entity</b>			
	57178	3/10/2026	2026 - March - 03/26 Regular Batch 3	
	9279			
		<b>Service - February 2026</b>		
		001-000-211-523-60-49-00	PD: Jail Costs	\$4,347.77
		Jailing Costs		
		001-000-211-523-60-49-02	PD: Jail Medical Costs	\$1,251.88
		Medical Costs		
	<b>Total 9279</b>			<b>\$5,599.65</b>
	57178	3/10/2026	2026 - March - 03/26 Regular Batch 3	
	9331			
		<b>Service - February 2026</b>		
		001-000-211-523-60-49-00	PD: Jail Costs	\$225.00
		Jailing Costs		
	<b>Total 9331</b>			<b>\$225.00</b>
	57178	3/11/2026	2026 - March - 03/26 Regular Batch 3	
	9353			
		<b>Service - January 2026</b>		
		001-000-211-523-60-49-02	PD: Jail Medical Costs	\$952.49
		Medical Costs		
	<b>Total 9353</b>			<b>\$952.49</b>
	<b>Total 57178</b>			<b>\$6,777.14</b>
	<b>Total South Correctional Entity</b>			<b>\$6,777.14</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Squad Room Emblems</b>				
	57179 0359	12/12/2025	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		001-000-210-521-10-31-00 Patches	PD: Office & Operating Supplies	\$560.00
	<b>Total 0359</b>			<b>\$560.00</b>
	<b>Total 57179</b>			<b>\$560.00</b>
	<b>Total Squad Room Emblems</b>			<b>\$560.00</b>
<b>State Auditor's Office</b>				
	57180 L173795	3/10/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - February 2026</b>		
		001-000-140-514-23-41-01 Accountability, Federal & Financial Audits	FIN: State Auditor Services	\$6,349.50
	<b>Total L173795</b>			<b>\$6,349.50</b>
	<b>Total 57180</b>			<b>\$6,349.50</b>
	<b>Total State Auditor's Office</b>			<b>\$6,349.50</b>
<b>Thomson Reuters - West</b>				
	57181 853286148	3/1/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Service - February 2026</b>		
		001-000-210-521-10-41-07 ONLINE/SOFTWARE SUBSCRIPTION SERVICES	PD: Prof Serv/Leads Online - Pawn Shop	\$249.52
	<b>Total 853286148</b>			<b>\$249.52</b>
	<b>Total 57181</b>			<b>\$249.52</b>
	<b>Total Thomson Reuters - West</b>			<b>\$249.52</b>
<b>TMG Services, Inc.</b>				
	57182 0054749-IN	3/3/2026	2026 - March - 03/26 Regular Batch 3	
		<b>Supplies</b>		
		401-000-000-534-80-31-00 Brine Pump, Electrical Parts	WTR: Office & Operating Supplies	\$938.83
	<b>Total 0054749-IN</b>			<b>\$938.83</b>
	<b>Total 57182</b>			<b>\$938.83</b>
	<b>Total TMG Services, Inc.</b>			<b>\$938.83</b>

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number		Name Title	
<b>Tracy Williamson</b>					
	57183		3/10/2026	2026 - March - 03/26 Regular Batch 3	
		T Williamson 03/10/26			
		Reimbursement - Mileage			
		001-000-180-518-50-43-00		CEN SVCS: City Wellness Lodging, Meals & Mileage	\$66.56
				Mileage Reimbursement - Healthy Worksite Summit	
		Total T Williamson 03/10/26			\$66.56
		Total 57183			\$66.56
		Total Tracy Williamson			\$66.56
<b>TRM Wood Products Co. Inc.</b>					
	57184		2/18/2026	2026 - March - 03/26 Regular Batch 3	
		448138			
		Supplies			
		101-000-000-542-30-31-00		STRT: Office & Operating Supplies	\$612.58
				Lumber	
		Total 448138			\$612.58
		Total 57184			\$612.58
		Total TRM Wood Products Co. Inc.			\$612.58
<b>UB - Transient Vendors</b>					
	57185		3/11/2026	2026 - March - 03/26 Regular Batch 3	
		2738.0		Linda Hanners	
		Refund - Closed Utility Account			
		401-000-000-343-40-00-01		WTR: Water Charges	\$393.12
				Refund Closed Account	
		Total 2738.0			\$393.12
		Total 57185			\$393.12
	57186		3/11/2026	2026 - March - 03/26 Regular Batch 3	
		3145.0		Manuel & Flora Arrendondo	
		Refund - Closed Utility Account			
		401-000-000-343-40-00-01		WTR: Water Charges	\$262.51
				Refund Closed Account	
		Total 3145.0			\$262.51
		Total 57186			\$262.51

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>57187</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Jill &amp; Kyle Belton</b>	
	<b>3160.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$97.61
			Refund Closed Account	
	<b>Total 3160.0</b>			<b>\$97.61</b>
	<b>Total 57187</b>			<b>\$97.61</b>
	<b>57188</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Susana Jimenez</b>	
	<b>3278.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$128.67
			Refund Closed Account	
	<b>Total 3278.0</b>			<b>\$128.67</b>
	<b>Total 57188</b>			<b>\$128.67</b>
	<b>57189</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Richard Johnson Jr</b>	
	<b>3467.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$260.50
			Refund Closed Account	
	<b>Total 3467.0</b>			<b>\$260.50</b>
	<b>Total 57189</b>			<b>\$260.50</b>
	<b>57190</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Dorothy Botts</b>	
	<b>3651.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$264.20
			Refund Closed Account	
	<b>Total 3651.0</b>			<b>\$264.20</b>
	<b>Total 57190</b>			<b>\$264.20</b>
	<b>57191</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Michael Gilmore</b>	
	<b>3925.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$278.97
			Refund Closed Account	
	<b>Total 3925.0</b>			<b>\$278.97</b>
	<b>Total 57191</b>			<b>\$278.97</b>

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
	<b>57192</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>4433.7</b>		<b>Goodfellow Bros Inc</b>	
		<b>Refund - Closed Utility Account</b>		
		401-000-000-582-10-00-00	WTR: Hydrant Meter Deposit Refund	\$1,151.59
		Hydrant Meter Deposit Refund		
	<b>Total 4433.7</b>			<b>\$1,151.59</b>
	<b>Total 57192</b>			<b>\$1,151.59</b>
	<b>57193</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>4895.0</b>		<b>Debbie Page</b>	
		<b>Refund - Closed Utility Account</b>		
		401-000-000-343-40-00-01	WTR: Water Charges	\$265.21
		Refund Closed Account		
	<b>Total 4895.0</b>			<b>\$265.21</b>
	<b>Total 57193</b>			<b>\$265.21</b>
	<b>57194</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>4918.0</b>		<b>Fernanda Carvalho &amp; Flavio Da Silva</b>	
		<b>Refund - Closed Utility Account</b>		
		401-000-000-343-40-00-01	WTR: Water Charges	\$152.94
		Refund Closed Account		
	<b>Total 4918.0</b>			<b>\$152.94</b>
	<b>Total 57194</b>			<b>\$152.94</b>
	<b>57195</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>5178.277</b>		<b>Toll Brothers</b>	
		<b>Refund - Closed Utility Account</b>		
		401-000-000-343-40-00-01	WTR: Water Charges	\$35.63
		Refund Closed Account		
	<b>Total 5178.277</b>			<b>\$35.63</b>
	<b>Total 57195</b>			<b>\$35.63</b>
	<b>57196</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	<b>5194.0</b>		<b>Raychel &amp; Jason Gaines</b>	
		<b>Refund - Closed Utility Account</b>		
		401-000-000-343-40-00-01	WTR: Water Charges	\$252.06
		Refund Closed Account		
	<b>Total 5194.0</b>			<b>\$252.06</b>
	<b>Total 57196</b>			<b>\$252.06</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>57197</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Xenia Chilkowich</b>	
	5196.0			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$310.51
			Refund Closed Account	
	<b>Total 5196.0</b>			<b>\$310.51</b>
	<b>Total 57197</b>			<b>\$310.51</b>
	<b>57198</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Oakridge Homes</b>	
	5226.70			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$751.59
			Refund Closed Account	
	<b>Total 5226.70</b>			<b>\$751.59</b>
	<b>Total 57198</b>			<b>\$751.59</b>
	<b>57199</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Scott &amp; Tami Chamberlain</b>	
	5250.0			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$580.92
			Refund Closed Account	
	<b>Total 5250.0</b>			<b>\$580.92</b>
	<b>Total 57199</b>			<b>\$580.92</b>
	<b>57200</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Brandyn &amp; Savanah Juliani</b>	
	5294.0			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$423.57
			Refund Closed Account	
	<b>Total 5294.0</b>			<b>\$423.57</b>
	<b>Total 57200</b>			<b>\$423.57</b>
	<b>57201</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Louis &amp; Heather Keller</b>	
	5540.0			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$27.30
			Refund Closed Account	
	<b>Total 5540.0</b>			<b>\$27.30</b>
	<b>Total 57201</b>			<b>\$27.30</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>57202</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Paul &amp; Jennifer Reed</b>	
	<b>5687.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$128.45
			Refund Closed Account	
	<b>Total 5687.0</b>			<b>\$128.45</b>
	<b>Total 57202</b>			<b>\$128.45</b>
	<b>57203</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Yaorong Chen</b>	
	<b>5763.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$333.40
			Refund Closed Account	
	<b>Total 5763.0</b>			<b>\$333.40</b>
	<b>Total 57203</b>			<b>\$333.40</b>
	<b>57204</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Trishul Gowea Ashok &amp; Neha Nagabhush</b>	
	<b>7203.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$143.38
			Refund Closed Account	
	<b>Total 7203.0</b>			<b>\$143.38</b>
	<b>Total 57204</b>			<b>\$143.38</b>
	<b>57205</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Umesh Ashokaro Deshpande</b>	
	<b>7267.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$307.51
			Refund Closed Account	
	<b>Total 7267.0</b>			<b>\$307.51</b>
	<b>Total 57205</b>			<b>\$307.51</b>
	<b>57206</b>	<b>3/11/2026</b>	<b>2026 - March - 03/26 Regular Batch 3 Michael &amp; Sasmara Soriano</b>	
	<b>7360.0</b>			
			<b>Refund - Closed Utility Account</b>	
			401-000-000-343-40-00-01	
			WTR: Water Charges	\$293.60
			Refund Closed Account	
	<b>Total 7360.0</b>			<b>\$293.60</b>
	<b>Total 57206</b>			<b>\$293.60</b>
	<b>Total UB - Transient Vendors</b>			<b>\$6,843.24</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>US Bank Equipment Finance</b>	<b>EFT PYMT US BANK 02/20261 575609631</b>	<b>2/14/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>Service - February 2026</b>			
	001-000-135-591-13-70-03		ADMIN: Copier Lease Monthly Copier Lease; ADM	\$43.33
	001-000-137-591-18-70-03		CLK: Copier Lease Monthly Copier Lease; CLK	\$108.33
	001-000-140-591-18-70-03		FIN: Copier Lease Monthly Copier Lease; FIN	\$480.74
	001-000-210-591-21-70-03		PD: Copier Lease Monthly Copier Lease; PD	\$361.55
	001-000-240-591-58-70-03		Code Enf: Copier Lease Monthly Copier Lease; CODE	\$13.00
	001-000-240-591-58-71-03		PERM: Copier Lease Monthly Copier Lease; PERM	\$206.68
	001-000-240-591-58-72-03		PLN: Copier Lease Monthly Copier Lease; PLN	\$138.66
	001-000-248-591-58-70-03		MDRT: Copier Lease Monthly Copier Lease; MDRT	\$395.54
	001-000-270-591-76-70-03		PRK: Copier Lease Monthly Copier Lease; PRK	\$28.84
	001-000-280-591-36-70-03		CEM: Copier Lease Monthly Copier Lease; CEM	\$8.44
	101-000-000-591-95-70-03		STRT: Copier Lease Monthly Copier Lease; STRT	\$62.96
	401-000-000-591-34-70-03		WTR: Copier Lease Monthly Copier Lease; WTR	\$69.99
	407-000-000-591-35-70-03		SWR: Copier Lease Monthly Copier Lease; SWR	\$59.44
	410-000-000-591-31-70-03		STRM: Copier Lease Monthly Copier Lease; STRM	\$105.16
	<b>Total 575609631</b>			<b>\$2,082.66</b>
	<b>Total EFT PYMT US BANK 02/20261</b>			<b>\$2,082.66</b>
	<b>Total US Bank Equipment Finance</b>			<b>\$2,082.66</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>US Postal Service (CMRS-FP)</b>				
	EFT PYMT USPS 02/20261 USPS FP 02/2026	3/17/2026	2026 - February - 02/26 EFT Batch	
		Service - February 2026		
		001-000-180-518-50-42-01	CEN SVCS: Postage	\$1,200.00
			Postage Meter Refill Amount	
	Total USPS FP 02/2026			\$1,200.00
	Total EFT PYMT USPS 02/20261			\$1,200.00
	<b>Total US Postal Service (CMRS-FP)</b>			<b>\$1,200.00</b>
<b>Utilities Underground Location Center</b>				
	57207 6020134	2/28/2026	2026 - March - 03/26 Regular Batch 3	
		Service - February 2026		
		401-000-000-534-80-41-08	WTR: Locating Service	\$125.58
			Utility Locating Service	
	Total 6020134			\$125.58
	Total 57207			\$125.58
	<b>Total Utilities Underground Location Center</b>			<b>\$125.58</b>
<b>Valley Communications Center</b>				
	57208 0028928	3/10/2026	2026 - March - 03/26 Regular Batch 3	
		Service - February 2026		
		001-000-214-521-20-41-00	PD: Valley Comm - Dispatch Service	\$8,700.34
			911 Call Service	
	Total 0028928			\$8,700.34
	Total 57208			\$8,700.34
	<b>Total Valley Communications Center</b>			<b>\$8,700.34</b>
<b>Valley Defenders</b>				
	57209 Valley Defenders 02/2026	3/4/2026	2026 - March - 03/26 Regular Batch 3	
		Service - February 2026		
		001-000-121-512-51-41-06	CRT: AOC-Therapeutic Grant 07/01/2025 - 06/30/2026	\$750.00
			AOC Community Court	
		001-000-151-515-91-41-00	CRT - Legal-Public Defender	\$8,500.00

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
			Public Defense Services	
	<b>Total Valley Defenders 02/2026</b>			<b>\$9,250.00</b>
	<b>Total 57209</b>			<b>\$9,250.00</b>
<b>Total Valley Defenders</b>				<b>\$9,250.00</b>
<b>Varius Inc.</b>				
57210	1981	3/4/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026</b>	
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$1,992.00
			Visconsi SW Utility	
	<b>Total 1981</b>			<b>\$1,992.00</b>
57210	1982	3/4/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026</b>	
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$5,312.00
			Ph3 Parkway Rd & Utility	
	<b>Total 1982</b>			<b>\$5,312.00</b>
57210	1983	3/4/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026</b>	
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$16,600.00
			Phase 3 Plat B	
	<b>Total 1983</b>			<b>\$16,600.00</b>
57210	1984	3/4/2026	2026 - March - 03/26 Regular Batch 3	
			<b>Service - February 2026</b>	
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$2,656.00
			Phase 3 Plat A	
	<b>Total 1984</b>			<b>\$2,656.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	<b>57210</b>	<b>3/4/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	1985			
		<b>Service - February 2026</b>		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$1,328.00
		Lawson Hills Pre Plat		
	<b>Total 1985</b>			<b>\$1,328.00</b>
	<b>57210</b>	<b>3/4/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	1986			
		<b>Service - February 2026</b>		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$5,312.00
		MR Wish Bone C & G		
	<b>Total 1986</b>			<b>\$5,312.00</b>
	<b>57210</b>	<b>3/4/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	1987			
		<b>Service - February 2026</b>		
		001-000-257-558-70-41-02	MDRT - Civil Engineering	\$8,632.00
		Mtn View Mixed Use Div 2		
	<b>Total 1987</b>			<b>\$8,632.00</b>
	<b>Total 57210</b>			<b>\$41,832.00</b>
<b>Total Varius Inc.</b>				<b>\$41,832.00</b>
<b>VenTek International</b>				
	<b>57211</b>	<b>3/1/2026</b>	<b>2026 - March - 03/26 Regular Batch 3</b>	
	153186			
		<b>Service - March 2026</b>		
		001-000-270-575-70-41-01	Lake Sawyer: Ven Tek/Venvue Pay Station	\$98.10
		CCU SERVER HOSTING/DIGITAL CELL CARRIER SERVICES		
	<b>Total 153186</b>			<b>\$98.10</b>
	<b>Total 57211</b>			<b>\$98.10</b>
<b>Total VenTek International</b>				<b>\$98.10</b>
<b>Washington State Department of Revenue</b>				
	<b>EFT PYMT DOR 02/20261</b>	<b>1/31/2026</b>	<b>2026 - February - 02/26 EFT Batch</b>	
	<b>WA DOR 01/2026</b>			
		<b>Excise Tax - January 2026</b>		
		001-000-210-521-20-49-05	PD: Sales Excise Tax	\$0.35
		Excise Tax; PD		
		001-000-280-536-20-49-05	CEM: Sales Excise Tax	\$4.38
		Excise Tax; CEM		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		401-000-000-534-80-44-01	WTR: State of WA Utility Excise Tax	\$6,723.93
		Excise Tax; WTR		
		407-000-000-535-80-44-01	State of WA Excise Tax	\$1,711.81
		Excise Tax; SWR		
		410-000-000-531-10-44-01	STRM: State of Wa Excise Tax	\$317.54
		Excise Tax; STRM		
		633-000-000-589-30-00-00	Sales Tax	\$6.75
		Sales Tax Collected to Remit to State		
	<b>Total WA DOR 01/2026</b>			<b>\$8,764.76</b>
	<b>Total EFT PYMT DOR 02/20261</b>			<b>\$8,764.76</b>
	<b>Total Washington State Department of Revenue</b>			<b>\$8,764.76</b>
<b>Washington State Patrol</b>				
	57212	3/16/2026	2026 - March - 03/26 Regular Batch 3	
	00186719			
		<b>Service - Q1 2026</b>		
		001-000-214-521-20-42-02	PD: WSP Access	\$600.00
		Quarterly Access Fee		
	<b>Total 00186719</b>			<b>\$600.00</b>
	<b>Total 57212</b>			<b>\$600.00</b>
	<b>Total Washington State Patrol</b>			<b>\$600.00</b>
<b>Water Management Laboratories, Inc.</b>				
	57213	2/26/2026	2026 - March - 03/26 Regular Batch 3	
	235886			
		<b>Service - 02/10/26</b>		
		401-000-000-534-80-41-02	WTR: Testing and Sampling	\$60.00
		Water Sample Testing Service		
	<b>Total 235886</b>			<b>\$60.00</b>
	57213	3/3/2026	2026 - March - 03/26 Regular Batch 3	
	236060			
		<b>Service - 02/17/26</b>		
		401-000-000-534-80-41-02	WTR: Testing and Sampling	\$60.00
		Water Sample Testing Service		
	<b>Total 236060</b>			<b>\$60.00</b>
	<b>Total 57213</b>			<b>\$120.00</b>
	<b>Total Water Management Laboratories, Inc.</b>			<b>\$120.00</b>

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

**Williams Scotsman, Inc.**

EFT PYMT WILLSCOT 02/20261                      2/1/2026                      2026 - February - 02/26 EFT Batch

WillScot 02/2026

**Rent - February 2026**

001-000-135-591-13-70-00	ADMIN: Bld & Property Lease	\$294.59
	Modular Building Rent; ADM	
001-000-137-591-18-70-00	CLK: Bld & Property Lease	\$736.47
	Modular Building Rent; CLK	
001-000-240-591-58-70-00	Code Enf: Bld & Property Lease	\$88.38
	Modular Building Rent; CODE	
001-000-240-591-58-71-00	PERM: Bld & Property Lease	\$1,405.18
	Modular Building Rent; PERM	
001-000-240-591-58-72-00	PLN: Bld & Property Lease	\$942.68
	Modular Building Rent; PLN	
001-000-270-591-76-70-00	PRK: Bld & Property Lease	\$227.41
	Modular Building Rent; PRK	
001-000-280-591-36-70-00	CEM: BLD & Property Lease	\$81.42
	Modular Building Rent; CEM	
101-000-000-591-95-70-00	STRT: Bld & Property Lease	\$398.67
	Modular Building Rent; STRT	
401-000-000-591-34-70-00	WTR: Bld & Property Lease	\$443.58
	Modular Building Rent; WTR	
407-000-000-591-35-70-00	SWR: Bld & Property Lease	\$429.55
	Modular Building Rent; SWR	
410-000-000-591-31-70-00	STRM: Bld & Property Lease	\$384.63
	Modular Building Rent; STRM	

**Total WillScot 02/2026**

**\$5,432.56**

**Total EFT PYMT WILLSCOT 02/20261**

**\$5,432.56**

**Total Williams Scotsman, Inc.**

**\$5,432.56**

**Vendor Count    71**

**Grand Total        \$1,015,207.97**

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**Special Meeting – Tri City Meeting February 25, 2026**  
**Hybrid Meeting Via Zoom and In-Person**  
**Lake Wilderness Lodge, Maple Valley, Washington**

**1. CALL TO ORDER:**

Mayor Sean P. Kelly called the meeting to order at 6:40 p.m.

**2. FLAG SALUTE/ROLL CALL:**

King County Councilmember Reagan Dunn led the Flag salute.

**3. INTRODUCTIONS:**

Representatives from each city introduced themselves and shared their first job.

King County Executive Girmay Zahilay and King County Councilmember Reagan Dunn.

Maple Valley Councilmembers present: Les Burberry, Syd Dawson, Victoria Schroff, Dana Parnello, Deputy Mayor Didem Pierson, Mayor Sean P. Kelly, City Manager Laura Philpot, City Clerk Andrew Dacuag and Systems Administrator Michael Dunning

Covington Councilmembers present: Kristina Soltys, Jennifer Harjehausen, Debby Hartsock, Riley Reed, Jeff Wagner (attended virtually), Mayor Pro Tem Elizabeth Porter, Mayor Sean Smith, City Manager Regan Bolli and City Clerk Krista Bates

Black Diamond Councilmembers present: Sara Nielsen, Darcey Peterson, Jesse Young, Monica Kumar, Dan Dal Santo, Mayor Pro Tem Tamie Deady, Mayor John Adler, City Administrator Kevin O'Neill and City Clerk Brenda Martinez

**4. OPENING REMARKS:**

Mayor Kelly provided some opening remarks and thanked everyone for attending.

**5. PRESENTATIONS:**

**(a)** King County Executive Girmay Zahilay

King County Executive Zahilay provided a brief presentation.

**(b)** King County Council Update

King County Councilmember Dunn presented a brief update on King County.

## **6. ITEMS FOR JOINT COUNCIL DISCUSSION:**

### **(a) Public Safety**

#### 1. Public Safety Funding

City Manager Bolli, City Manager Philpot and City Administrator O'Neill each provided a House Bill 2015 update.

#### 2. Community Policing Presentation

#### 3. Flock Cameras

#### 4. Drones

#### 5. Joint Training and Emphasis

Police Chief Tony Lockhart and Black Diamond Chief of Police Jamey Kiblinger provided the Police update.

### **(b) Fire Services Update**

Puget Sound Regional Fire Authority Chief Mark Jones presented the update.

### **(c) Human Services Efforts**

Human Services Manager Greta Huntley and Covington Community Care Specialist Darrin Patterson provided the presentation.

### **(d) Events**

#### 1. America 250

City Manager Bolli, Administrative Services Director/Emergency Manager Shaunna Bisesto and City Administrator O'Neill gave a brief update about city activity planning for America 250 celebrations.

#### 2. FIFA Watch Party

Economic and Community Development Director Doug McIntyre announced the FIFA World Cup Watch Party Event that the City of Maple Valley will be holding this summer.

## **7. COUNCIL CLOSING REMARKS:**

Mayor Smith thanked Maple Valley for hosting, appreciates the strong working relationship with the cities, and mentioned how all cities cooperate, coordinate and collaborate with one another.

Mayor Adler praised Mayor Kelly for being so welcoming and expressed his appreciation to Enumclaw Mayor Anthony Wright and everyone else for being so welcoming to him as a newly elected official.

Mayor Kelly gave a shout out to each cities City Clerk and other staff for attending, also gave kudos to the three City Managers for all their collaboration and thanked all councilmembers for stepping up and serving their community.

**8. ADJOURNMENT:**

Mayor Kelly adjourned the meeting at 9:00 p.m.

ATTEST:

---

John Adler, Mayor

---

BrendaL. Martinez, City Clerk

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**Work Session of March 10, 2026**  
**Hybrid Meeting Via Zoom and In-Person**  
**Council Chamber, 25510 Lawson Street, Black Diamond, Washington**

**CALL TO ORDER, FLAG SALUTE, ROLL CALL:**

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

**ROLL CALL:**

**PRESENT:** Councilmembers Deady, Nielsen, Peterson, Young (Zoom), Dal Santo, Mayor Adler (Zoom)

Councilmember Neilsen **moved** to excuse Councilmember Sorci from the meeting; **second** Councilmember Dal Santo. Motion **passed** with all voting in favor (5-0)

**ABSENT:** Councilmember Sorci(excused)

**Staff present:** Kevin O’Neill, City Administrator; Jake Kapsandy, IT Tech II; Rob Reed, IS Manager (Zoom); and Brenda L. Martinez, City Clerk/HR Manager

**WORK SESSION:**

1) **Continued Discussion and Review of Council Rules of Procedure**

Mayor Pro-Tem Deady explained that this discussion is a continuation of the Council’s review of the Council Rules of Procedure. The discussion will resume where it left off at the previous meeting, beginning with Section 4.

The Council reviewed Sections 4 and 5 related to the duties of the presiding officer and attendance requirements. Discussion on attendance focused on remote participation and the addition of language encouraging in-person attendance at meetings, while acknowledging that exceptions may be necessary for members with legitimate reasons to participate remotely, and to define unexcused absence criteria.

The Council also reviewed Section 6 and 7 rules regarding challenging rulings of the presiding officer, debate procedures, and motion processes and made some suggested changes. Council reviewed Section 7 up to 7.2.9.

**ADJOURNMENT:**

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Nielsen. Motion **passed** with all voting in favor (5-0). The meeting ended at 6:57 p.m.

ATTEST:

---

John Adler, Mayor

---

BrendaL. Martinez, City Clerk

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**March 10, 2026 – Town Hall**  
**Hybrid Meeting Via Zoom and In-Person**  
**Council Chamber, 25510 Lawson Street, Black Diamond, Washington**

**CALL TO ORDER, FLAG SALUTE, ROLL CALL:**

Mayor Pro-Tem Deady called the special meeting to order at 7:00 p.m. and led us all in the Flag Salute.

**ROLL CALL:**

**Present:** Councilmembers Deady, Nielsen, Peterson, Young (Zoom), Dal Santo, Mayor Adler (Zoom)

Councilmember Nielsen **moved** to excuse Councilmember Sorci from the meeting; **second** Councilmember Dal Santo. Motion **passed** with all voting in favor (5-0).

**Absent:** Councilmember Sorci (excused)

**Staff Present:** Kevin O’Neill, City Administrator; Jake Kapsandy, IT Tech II; Rob Reed, IS Manager (Zoom); and Brenda L. Martinez, City Clerk/HR Manager.

**Town Hall – Open Mic**

Mark Rosenberger, unincorporated King County spoke on the proposed development for Druids Glen golf course and the cons associated with it to the environment.

Nanette Stocks, Black Diamond appreciated being able to speak her mind to Councilmembers and is looking forward to upcoming actions regarding staff.

Kristen Bryant, Bellevue shared with Council a document dated June 2024 that had information she read to the Council.

Bill Bryant, Black Diamond commented on watching city meetings for years and touched on the Development Agreements, road construction that starts late, noise and construction, sports fields, and the need to hold the developer accountable.

Jacob Parker, unincorporated King County, spoke about the proposed development at Druids Glen and the need to have it preserved for the next generations to use as a golf course and asked for Council support to keep it for those future generations.

James DeLay, spoke to Council on BESS.

Robin Buxton, spoke regarding Druids Glen and the similarities to Ten Trails.

Rick Stocks, Black Diamond asked why Council pushed the pipeline road decision; encouraged the Council to be proactive with the developer on Druids Glen; thanked Darcey and Dan for being at the Lake Sawyer Community Club meeting; encouraged the Mayor to clean the slate in administration.

Trixie Hahn, Black Diamond spoke on her involvement in city politics and moving to Black Diamond and how the City's website influenced that decision. She commented on living in Ten Trails and not being welcomed. She asked Council what she could do as a newcomer to bring us together.

Danny Gomez, Black Diamond spoke about being a firefighter and paramedic for the Seattle Fire Department. He spoke about Druids Glen and wildlife and how beautiful that place is. He touched on the impact development has on our environment, especially wildlife and the need to save them.

Kristen Bryant, Bellevue, added to her previous comments.

James DeLay, Covington, expanded on his previous comments on BESS.

**ADJOURNMENT:**

Councilmember Peterson **moved** to adjourn the meeting; **second** Councilmember Deady Motion **passed** with all voting in favor (6-0). The meeting ended at 8:37 p.m.

ATTEST:

---

John Adler, Mayor

---

Brenda L. Martinez, City Clerk/HR Manager

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**Council Meeting of March 17, 2026**  
**Hybrid Meeting Via Zoom and In-Person**  
**Council Chamber, 25510 Lawson Street, Black Diamond, Washington**

**CALL TO ORDER, FLAG SALUTE:**

Mayor Adler 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 (Zoom), Peterson, Young, Dal Santo

Councilmember Peterson **moved** to excuse Councilmember Sorci from the meeting; **second** Councilmember Dal Santo. Motion **passed** with all voting in favor (5-0).

**ABSENT:** Councilmember Sorci (excused)

**Staff present:** Xavier Mason, Finance Director; Scott Hanis, Public Works Director; Rob Reed, IS Manager (Zoom); Rayn Sweet, Capital Projects/Program Manager; Jake Kapsandy, IT Tech II; David Linehan, City Attorney; Kevin O’Neill, City Administrator; Brenda L. Martinez, City Clerk/HR Manager.

**AGENDA REVIEW AND APPROVAL:**

Councilmember Peterson **moved** to approve the agenda; **second** Councilmember Deady. Motion **passed** with all voting in favor (5-0).

**PUBLIC COMMENTS:**

Geoff Bowie, Black Diamond spoke to Council.

**APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:**

**Sergeant Swearing in** – Chief Kiblinger

Chief Kiblinger spoke about Sergeant Riepl and Mayor Adler administered the Oath of Office.

**COMMITTEE REPORTS:**

Councilmember Deady reported attending the PIC meeting and spoke about what the meeting was about.

Councilmember Peterson spoke about attending the Planning and Community Services Committee meeting where they discussed items on tonight’s agenda.

## **DEPARTMENT REPORTS:**

**Public Works** -Director Hanis updated Council on various projects and happenings within the department.

**Police** – Commander Martinez reported to Council on the 2025 year-end report and highlighted the different stats for 2025.

### **1) AB26-029 – December 2025 Financial Report**

Finance Director Mason noted the report is a stand-alone report in the packet and he would not be discussing it.

### **2) AB26-030 – 2025 4<sup>th</sup> Quarter Report**

Finance Director Mason briefed the Council on this item and highlighted areas of revenues and expenditures in each city fund.

## **CONSENT AGENDA:**

Councilmember Peterson **moved** to approve the Consent Agenda; **seconded**. Motion **passed** with all voting in favor (5-0). The Consent Agenda was approved as follows:

- 3) Claim Checks** – March 17, 2026, Check No. 57104 through Check No. 57138 in the amount of \$388,000.03
- 4) Payroll** – February 2026 - Check No. 20594 through Check No. 20601 in the amount of \$671,709.16
- 5) Minutes** – Council Meeting of February 19, 2026, Special Meeting of March 3, 2026, and Council Meeting of March 3, 2026
- 6) AB26-031** – Resolution Authorizing Task Order with Varius, Inc. for MDRT Services
- 7) AB26-032** – Resolution Authorizing Amendment 1 to Task Request with Parametrix for Transportation Impact Fee Rate Study
- 8) AB26-033** – Ordinance Approving an Interfund Loan from the General Fund to the Public Works Fund

**PUBLIC HEARINGS:** None

**UNFINISHED BUSINESS:** None

## **NEW BUSINESS:**

- 9) **AB26-034** – Resolution Authorizing Mayor to Execute a Contract with Parametrix for the Park Street Crossing Project

Capital Project/Program Manager Sweet spoke to the City Council on this item.

Councilmember Deady **moved** to adopt Resolution No. 26-1734, authorizing the Mayor to execute a contract with Parametrix for the Park Street Crossing Project, TIB #P-P-800(P06)-1; **second** Councilmember Dal Santo. Motion **passed** with all voting in favor (5-0).

- 10) **AB26-035** – Resolution Authorizing Iron Horse LLC to Perform Sewer Mainline Repair Services

Public Works Director Mr. Hanis updated the Council on this agenda item.

Councilmember Young **moved** to adopt Resolution No. 26-1735 authorizing Iron Horse LLC to perform sewer mainline repairs at two locations and allotting up to \$40,000 for sewer mainline repairs; **second** Councilmember Dal Santo. Motion **passed** with all voting in favor (5-0).

- 11) **AB26-036** – Resolution Approving Professional Services Agreement with RH2 Engineering, Inc.

City Administrator O'Neill briefed Council on this item.

Councilmember Deady **moved** to adopt Resolution No. 26-1736 approving the Professional Services Agreement with RH2 Engineering, Inc. for Interim Master Development Review Team (MDRT) Director services and authorize the Mayor to execute the agreement; **second** Councilmember Young. Motion **passed** with all voting in favor (5-0).

## **MAYOR'S REPORT:**

Mayor Adler highlighted that the city has received a fair number of applications for the Community Development Director position and interviews will happen this week.

## **COUNCIL REPORTS:**

Councilmember Dal Santo – no report.

Councilmember Deady reminded everyone to contact her regarding being on the Labor Day committee and volunteering. She shared that Council Seat #7 is open due to the resignation of Ms. Kumar. She congratulated Sergeant Riepl on his promotion and noted that Miners Day is also starting up too and to contact her for volunteer opportunities.

Councilmember Nielsen congratulated our new Sergeant. She shared looking forward to transparency for the Council and the staff and looks forward to regular updates from the developer and regular reporting from departments. She will be sharing ideas on this in light of more transparency.

Councilmember Peterson – no report.

Councilmember Young noted it being St. Patty's Day. He reiterated that with daylight savings time now is a good time to replace the batteries in your smoke detectors. He shared that spring has sprung and it is getting lighter later so please watch out for kids.

**CITY ADMINISTRATOR REPORT:** None

**ATTORNEY REPORT:**

City Attorney Linehan stated that this is regarding the Pipeline Road hearing Council completed which resulted in a remand to the hearing examiner. He thanked Councilmembers for sending in their questions and commented on them being very thorough. He noted compiling all the questions into a list and will be circulating that back to Council for one final look. He stated that the list needs to be finalized by Thursday morning as the notice needs to be prepared to go out for the public hearing which will take place on Monday, April 6<sup>th</sup> for the remand hearing. He shared that the notice would go out through our normal notice procedures and will include a copy of all the questions.

**PUBLIC COMMENTS:**

Geoff Bowie, Black Diamond spoke to Council.

**EXECUTIVE SESSION:** RCW 42.30.110(1)(g) – Personnel and RCW 42.30.140(4) – Labor Negotiations

At 9:22 p.m. Mayor Adler announced that Council would be going into execution pursuant to RCW 42.30.110(1)(g) – personnel and RCW 42.30.140(4) – Labor Negotiations. The executive session was anticipated to last 30 minutes with potential action to follow.

At 9:57 p.m. a 15-minute extension to the executive session was announced.

At 10:12 p.m. a 5-minute extension to the executive session was announced.

Mayor Adler called the meeting back to order at 10:17 p.m.

Councilmember Deady **moved** to approve the separation agreement with Andrew Williamson; **second** Councilmember Young. Motion **passed** 3-2 (Dal Santo, Nielsen)

**ADJOURNMENT:**

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Peterson. Motion **passed** with all voting in favor (5-0). The meeting ended at 10:17 p.m.

ATTEST:

---

John Adler, Mayor

---

Brenda L. Martinez, City Clerk

DRAFT

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b>	<b>Agenda Date: April 7, 2026</b>	<b>AB26-038</b>
Hold Public Hearing on interim zoning controls to prohibit siting of battery energy storage systems within the city	Mayor John Adler	
	City Administrator - Kevin O'Neill	X
	City Attorney - David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev –	
	Finance – Xavier Mason	
	MDRT/Ec Dev –	
	Police – Chief Kiblinger	
	Public Works – Scott Hanis	
Cost Impact (see also Fiscal Note):	Court – Judge Swain/Tawnya Parks	
Fund Source:		
Timeline:		
<b>Agenda Placement:</b> <input type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator		
<b>Attachments:</b> Ordinance No. 26-1246		
<p><b>SUMMARY STATEMENT:</b></p> <p>At the March 3, 2026 Council meeting, City Council adopted an ordinance establishing interim zoning controls prohibiting residential, industrial, and utility-scale battery energy storage systems. Consistent with state law, the ordinance adopting the interim zoning control requires the City Council to hold a public hearing within sixty (60) days of adoption. This public hearing, per the adopted ordinance, was scheduled for April 7, 2026. The purpose of the hearing is to receive public testimony regarding the interim regulations and the City’s ongoing evaluation of potential long-term regulatory approaches for battery energy storage systems.</p>		
<p><b>BACKGROUND:</b></p> <p>On February 15, 2024, the City Council adopted a one-year moratorium on the acceptance, processing, and approval of land use and development permit applications for battery energy storage systems (BESS) within the City limits (Ordinance No. 24-1205). The moratorium was adopted to allow the City time to study whether BESS facilities could be safely sited and operated within the City, evaluate potential financial costs and benefits, and assess the public safety and emergency response resources that would be required if such facilities were developed. The Council also sought to evaluate which zoning districts, if any, may be appropriate for BESS facilities and what development regulations would be necessary to ensure compatibility with surrounding uses while minimizing potential safety risks and financial exposure to the City.</p>		
<p>Following adoption of the initial moratorium, the City Council received information and presentations from representatives of the battery energy storage and utility industries, as well as from community members and other interested parties. In addition, the King County Council considered and adopted regulations governing BESS facilities in unincorporated King County, including provisions addressing safety standards and financial responsibility requirements.</p>		
<p>At the City Council’s January 16, 2025 meeting, Councilmembers discussed the need for additional time</p>		

to review emerging information related to BESS safety, construction, and operation. Council also expressed interest in further evaluating the potential role that battery storage may play in supporting electrical grid capacity, reliability, and sustainability. Because the original moratorium was scheduled to expire on February 15, 2025, the Council renewed the moratorium for an additional six months through adoption of Ordinance No. 25-1219 on February 6, 2025 in order to continue studying these issues.

At a City Council work session held on August 14, 2025, Councilmember Peterson presented additional materials related to battery energy storage systems, including information regarding emerging battery technologies, safety standards and improvements, environmental considerations, potential economic impacts, energy system needs, and regulatory approaches adopted in other jurisdictions. Following that work session, the Council requested that the moratorium be extended again to allow additional time for deliberation and consultation with other local jurisdictions and agencies. The moratorium was subsequently renewed on September 4, 2025 through adoption of Ordinance No. 25-1230, and a public hearing was held on October 2, 2025 as required by law.

The latest moratorium expired on March 4, 2026. In order to prevent the establishment of large-scale BESS facilities while the City continues to evaluate long-term regulations, the City Council adopted interim zoning controls prohibiting residential, industrial, and utility-scale battery energy storage systems.

State law allows cities to adopt interim zoning controls for up to six months while permanent regulations are developed through the standard code amendment process, which typically includes Planning Commission review, environmental review under the State Environmental Policy Act (SEPA), and review by the Washington State Department of Commerce.

Consistent with state law, the ordinance adopting the interim zoning control requires the City Council to hold a public hearing within sixty (60) days of adoption. This public hearing is scheduled for April 7, 2026. The purpose of the hearing is to receive public testimony regarding the interim regulations and the City’s ongoing evaluation of potential long-term regulatory approaches for battery energy storage systems.

The interim zoning controls will remain in effect for up to six months unless permanent regulations are adopted sooner. The City may also extend the interim regulations for an additional six months if necessary, following a subsequent public hearing and adoption of supporting findings.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: This item was discussed at the Planning/Community Services Committee on March 9 and again on 30, 2025. Committee members recommended moving forward with the Public Hearing.

RECOMMENDED ACTION: **No recommended action.**

**RECORD OF COUNCIL ACTION**

<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
March 3, 2026	Adoption of Ordinance 26-1246: Interim Zoning Controls	
September 4, 2025	Adoption of Ordinance No 25-1230 Extending BESS Moratorium	
February 6, 2025	Adoption of Ordinance No 25-1219 Extending BESS Moratorium	
February 15, 2024	Adoption of Ordinance No 24-1205 Establishing BESS Moratorium	

**ORDINANCE NO. 26-1246**

**AN ORDINANCE OF THE CITY OF BLACK DIAMOND, WASHINGTON, ADOPTING INTERIM ZONING CONTROLS TO PROHIBIT BATTERY ENERGY STORAGE FACILITIES WITHIN THE CITY OF BLACK DIAMOND; DECLARING AN EMERGENCY; PROVIDING FOR SEVERABILITY; AND PROVIDING THAT THE ORDINANCE WILL TAKE EFFECT IMMEDIATELY IF APPROVED BY A MAJORITY PLUS ONE OF THE FULL COUNCIL.**

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

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

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

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

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

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

- A. Battery energy storage systems are essentially rechargeable battery arrays that store excess energy when demand on the electrical grid is low and can feed power back into the system when demand is high (or energy production is low).
- B. The elements used in batteries can pose risks of explosion from overheating and of environmental contamination.
- C. Battery energy storage facilities present fire hazards that can take days or weeks to extinguish, requiring massive volumes of water and chemicals to bring under control, and constant monitoring by fire department personnel during active fire events.
- D. Battery energy storage facilities are sites where hazardous chemicals such as cyanide and hydrofluoric acid are present and thus pose the potential for discharge to surrounding property, air, and groundwater in the event of a fire.
- E. Battery energy storage facilities create potential for air quality hazards in the event of a fire.
- F. Battery energy storage facilities may produce noise and visual impacts that are not currently well understood by the City.
- G. Battery energy storage facilities may produce impacts to wildlife that are not currently well understood by the City.
- H. Battery energy storage facilities may create additional strain on local emergency response agencies and their personnel.
- I. The Washington State Department of Ecology is compiling guidance on battery energy storage facility siting that the City wishes to study before adopting permanent zoning code changes.
- J. The State Legislature adopted House Bill 1216 in 2023, and new Washington state regulations codified at WAC 51.54A.0322 and intended to minimize the risks of lithium-ion battery energy storage facilities through fire safety requirements and construction standards will take effect soon. The City desires to study these new laws and regulations to determine what effects they will have on local regulatory authority.
- K. In October 2024, the King County Council adopted extensive revisions to the King County Code to allow battery energy storage facilities to be sited in large portions of unincorporated King County. The City desires to further analyze King County's recent regulatory directives before finalizing updates to the City's zoning regulations and official controls.

- L. Puget Sound Energy, which is conducting RFPs for third-party private entities to develop energy storage facilities to connect via high-voltage transmission lines to PSE's regional substations, has published safety and reliability requirements for such facilities that need to be explored and better understood before the City can determine whether to permit utility-scale battery energy storage facilities in the City, and under what conditions.
- M. In 2024, there were 34 BESS fires in the U.S., 33 of which involved lithium-ion battery technology.
- N. 90 percent of current BESS installations in the U.S. include lithium-ion batteries, most of which were installed prior to 2020 and do not have integrated fire suppression, advanced thermal management technology, or comply with UL 9540A testing protocols. However, battery technology is improving and safety protocols are evolving, which hold the potential for substantially reducing risks associated with BESS facilities.
- O. Key safety improvements in modern BESS facilities include: battery chemistry advancements, improved container design with fire-isolation and gas-detection systems, fire detection and suppression systems, cooling systems, and new national standards.
- P. Battery advancements include switching to lithium ion phosphate chemistry, which are more thermally stable and have a lower risk of thermal runaway than older lithium-ion chemistry.
- Q. Improved BESS container designs include thermal barriers to isolate individual battery cells to prevent cascading failures. Modular outdoor enclosures are also less prone to fire spread compared to enclosed buildings. BESS facilities can also now be designed to include sensors and continuous monitoring for temperature, voltage, current, toxic gases, smoke, and heat, and may trigger automatic shut-down of battery cells when excess levels are detected.
- R. Enhanced thermal management and redundant cooling systems can also be implemented in modern BESS designs to prevent overheating during peak load or failure scenarios.
- S. New national safety standards and testing protocols have been developed for BESS facilities, including NFPA 855; UL9540, and UL 9540A, with further updates to standards expected to be published in 2025, which may be incorporated into city zoning codes.
- T. Cities may be able to negotiate contractual arrangements with BESS developers that enable direct connection from BESS facilities to critical city infrastructure, such as cooling centers, utilities, city hall,

etc., to provide reliable backup power in the event of grid outages or brownouts.

- U. Cost-benefit concerns remain uncertain. Sales tax would primarily be a one-time event during construction, although future upgrades or repairs may generate some local sales tax revenue. Property tax would likely be the primary economic benefit to the City and would largely depend on the assessed value of the BESS facility. If hosted on City property, a BESS facility could also generate annual lease payments or other benefits, such as discounted energy. It is uncertain whether these potential benefits would offset the potential costs in terms of opportunity cost for other uses of land and increases in public safety expenditures necessitated by BESS facilities (to the extent not mitigated by applicable permit conditions).
- V. The City's fire protection and emergency medical response services may not have adequate staffing and resources available to respond to intense and long-burning fires at battery energy storage facilities without compromising its ability to respond to other residential and commercial fire and medical emergencies elsewhere in the City.

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

**WHEREAS**, the City Council extended the moratorium for an additional six months via Ordinance No. 25-1219, and subsequently held a duly noticed public hearing on February 20, 2025; and

**WHEREAS**, the City Council extended the moratorium for an additional six months via Ordinance No. 25-1230, and subsequently held a duly noticed public hearing on October 2, 2025; and

**WHEREAS**, the City Council's inclination after reviewing the information gathered to date has been to conclude that the risks of allowing utility-scale or industrial-scale battery energy storage systems to be located in the City outweigh the identified benefits, but the Council remains mindful of the role that battery energy storage may play in increasing the reliability and capacity of the electrical grid for residential and commercial consumers in the City; and

**WHEREAS**, the City Council therefore desires to adopt interim zoning controls prohibiting siting of battery energy storage systems while continuing to study whether such facilities can be safely built and operated within the City limits without unduly jeopardizing fire and emergency response times or exposing the City and its resident to unacceptable safety risks and financial costs; and

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

**WHEREAS**, pursuant to RCW 35A.63.220 and RCW 36.70A.390, the City Council may adopt interim zoning controls for a period of six (6) months if it adopts findings of fact supporting the need for the interim controls and holds a public hearing within sixty (60) days of adoption; and

**WHEREAS**, to promote the public health, safety, and welfare, the City Council deems it necessary and proper to impose interim zoning controls to prohibit the siting of battery energy storage facilities within the City for the next six months; and

**WHEREAS**, the City Council deems it appropriate to hold a public hearing on April 7, 2026, and may adopt additional findings following the conclusion of said public hearing;

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

**Section 1. Findings.** The recitals set forth above are hereby adopted as the City Council's findings in support of adopting interim zoning controls on the siting of battery energy storage systems. The City Council may, in its discretion, adopt additional findings following the conclusion of the public hearing referenced in Section 5 below.

**Section 2. Interim Zoning Controls Adopted.** Pursuant to the provisions of Article 11, Section 11 of the Washington State Constitution, RCW 35A.63.220, and RCW 36.70A.390, the siting of utility-scale and industrial-scale battery energy storage system facilities within the City is hereby prohibited, and chapter 18.100 of the Black Diamond Municipal Code is hereby amended as follows (new text shown in underline format):

18.100.125 Battery Energy Storage System

A system consisting of one or more rechargeable batteries assembled together, capable of storing energy in order to supply electrical energy at a future time. Such systems typically include battery chargers, controls, power conditioning systems, and associated electrical equipment, and are typically used to provide standby or emergency power, uninterruptable power supply, load shedding, load sharing, smoothing and dispatching of intermittent renewable energy sources, or similar capabilities.

18.100.710 Utilities

Facilities, either publicly or privately owned, for the conveyance of power, water, waste and storm water, and communications, whether "above ground" or "below ground" installations. "Utilities" excludes

battery energy storage systems, which are prohibited in all zones throughout the city.

**Section 3. Effective Period for Interim Zoning Controls.** The interim zoning controls imposed in Section 2 will remain in effect for a period of six (6) months from the effective date of this Ordinance and shall automatically expire at the conclusion of that time period unless the same is further extended as provided in RCW 35A.63.220 and RCW 36.70A.390, or unless terminated sooner by the City Council.

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

**Section 5. Public Hearing.** Pursuant to RCW 35A.63.220 and RCW 36.70A.390, the City Council will hold a public hearing at its regular meeting at 7:00 p.m. on Tuesday, April 7, 2026, or as soon thereafter as the business of the City Council shall permit, in order to take public testimony on this interim zoning control and to consider adopting further findings.

**Section 6. Severability.** If any one or more section, subsection, or sentence of this Ordinance or its application to any person or circumstance is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons and circumstances.

**Section 7. Corrections by City Clerk or Code Reviser.** Upon approval of the City Attorney, the City Clerk and the code reviser are authorized to make necessary corrections to this Ordinance, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

**Section 8. Declaration of Emergency and Effective Date.** The City Council hereby finds and declares that there is a significant potential for battery energy storage facilities to create substantial adverse effects on the public health, safety, and welfare if not addressed by adequate and appropriate development regulations, and that, therefore, an emergency exists which necessitates that this Ordinance become effective immediately in order to preserve the public health, safety, and welfare. Pursuant to *Matson v. Clark County Board of Commissioners*, 79 Wn. App. 641, 904 P.2d 317 (1995), non-exhaustive underlying facts necessary to support this emergency declaration are included in the recitals above, all of which are adopted by reference as findings of fact as if fully set forth herein. If approved by a majority-plus-one of the City Council, this Ordinance shall become effective immediately upon passage. If approved by only a simple majority, this Ordinance shall become effective five days after publication as provided by law. The City Clerk shall publish a summary of this Ordinance at the earliest possible publication date.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON  
THE 3<sup>rd</sup> DAY OF MARCH, 2026.

CITY OF BLACK DIAMOND

  
\_\_\_\_\_  
John Adler, Mayor

ATTEST/AUTHENTICATED:

  
\_\_\_\_\_  
Brenda L. Martinez, City Clerk

Approved as to form:

\_\_\_\_\_  
David A. Linehan, City Attorney

Filed with the City Clerk: 3/4/26  
Passed by the City Council: 3/3/26  
Ordinance No. 26-1246  
Date of Publication: 3/7/26  
Effective Date: 3/3/26

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b> Resolution authorizing the Mayor to execute a grant agreement with the King County Hazardous Waste Management Program for the 2026-2027 household hazardous waste collection and recycling events	<b>Agenda Date: April 7, 2026</b>	
	<b>AB26-039</b>	
	Mayor John Adler	
	City Administrator - Kevin O'Neill	
	City Attorney - David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev –	
	Finance – Xavier Mason	
	MDRT/Ec Dev –	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note): \$13,861.20	Public Works – Scott Hanis	<b>X</b>
Fund Source: Grant	Court – Judge Swain/Tawnya Parks	
Timeline: 2026-2027		
<b>Agenda Placement:</b> <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
<b>Attachments: Resolution, Grant Contract</b>		
<b>SUMMARY STATEMENT:</b> This grant agreement from King County Hazardous Waste Management Program is for the City's two planned household hazardous waste collection and recycling events, totaling \$13,861.20. The events are organized by Olympic Environmental Resources (consultant) and administered by Public Works staff. The events are held at the Tahoma High School parking lot and offer a convenient opportunity to shred paper, recycle batteries, bulky wood, scrap metal, electronics. Other items can be recycled for a small fee, such as tires, propane tanks, appliances, mattresses. City staff does not need to work at these events. The City has been combining with Maple Valley for these events and will continue to do so. This is a two-year agreement for 2026-2027.		
<b>FISCAL NOTE (Finance Department):</b> This is a grant and monies have been allocated in the 2026 Budget.		
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> The Public Works Committee reviewed this item at their March 25, 2026 meeting and recommended forwarding to Council for consideration.		
<b>RECOMMENDED ACTION:</b> <b>MOTION to adopt Resolution No. 26-1737 authorizing the Mayor to execute a grant agreement with King County Hazardous Waste Management Program to fund the 2026-2027 household hazardous waste collection and recycling events.</b>		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
April 7, 2026		

**RESOLUTION NO. 26-1737**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO EXECUTE A GRANT AGREEMENT WITH THE KING COUNTY HAZARDOUS WASTE MANAGEMENT PROGRAM TO FUND THE 2026-2027 HOUSEHOLD HAZARDUOS WASTE COLLECTION AND RECYCLING EVENTS**

**WHEREAS**, the City has identified the need for household hazardous waste collection and recycling services with its 2025 events; and

**WHEREAS**, King County, through its Hazardous Waste Management Program, has offered a grant to support these services; and

**WHEREAS**, City residents will be able to use these events to dispose of many household hazardous waste items and recyclable materials; and

**WHEREAS**, funds will not exceed \$13,861.20 for 2026-2027;

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

**Section 1.** The City Council hereby accepts grant funding from King County Hazardous Waste Management Program in the amount of \$13,861.20 to fund the 2026-2027 household hazardous waste collection and recycling events;

**Section 2.** The Mayor is hereby authorized to execute a grant agreement with King County Hazardous Waste Management Program to fund the 2026-2027 household hazardous waste collection and recycling events; substantially in the form attached hereto;

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 7TH DAY OF APRIL, 2026.**

CITY OF BLACK DIAMOND:

\_\_\_\_\_  
John Adler, Mayor

Attest:

\_\_\_\_\_  
Brenda L. Martinez, City Clerk



## Hazardous Waste Management Program

GOVERNMENTS WORKING TOGETHER FOR  
A HEALTHIER AND CLEANER KING COUNTY

### GRANT AGREEMENT

This Agreement is between King County and the Recipient identified below. The County department overseeing the work to be performed in this Agreement is the Department of Natural Resources and Parks (DNRP), Water and Land Resources Division (WLRD).

#### RECIPIENT NAME

City of Black Diamond

#### RECIPIENT ADDRESS

24301 Roberts Dr  
Black Diamond, WA 98010

#### RECIPIENT CONTACT & EMAIL ADDRESS

Ryan Sweet  
RSweet@Blackdiamondwa.gov

#### PROJECT TITLE

Local Hazardous Waste Management Program Grant Funds for 2026 and 2027

#### AGREEMENT START DATE

January 1, 2026

#### AGREEMENT END DATE

March 31, 2028

#### AGREEMENT MAXIMUM AMOUNT

\$13,861.20

#### EXHIBITS. The following Exhibits are attached and are incorporated into this Agreement by reference:

- Exhibit A – Scope of Work
- Exhibit B – Budget
- Exhibit C – Invoice Template
- Exhibit D – Certificate/Evidence of Insurance

**AGREEMENT FOR AWARD OF  
LOCAL HAZARDOUS WASTE MANAGEMENT GRANT FUNDS FOR 2026-2027**

**Between**

**KING COUNTY and the CITY OF Black Diamond**

This Agreement for Award of Local Hazardous Waste Management Grant Funds “Agreement” is made by and between King County, a charter county and political subdivision of the State of Washington, acting through its Department of Natural Resources, Water and Land Resources Division and the City of Black Diamond, a municipal corporation of the State of Washington, hereinafter referred to as the “County” and the “City” respectively. The County and City may be referred to individually as a “Party” and collectively as the “Parties.”

**1. RECITALS**

1.1 The Local Hazardous Waste Management Plan (hereafter referred to as the “Plan”) as updated in 1997, 2010, and 2021, was adopted by the participating agencies (the King County Solid Waste Division, the Seattle Public Utilities, the King County Water and Land Resources Division, and Public Health – Seattle and King County) and the cities located in King County. The Washington State Department of Ecology in accordance with RCW 70A.300.350 subsequently approved the Plan. The City is an active and valued partner in the regional Local Hazardous Waste Management Program (hereafter referred to as the “Program”).

1.2 The Plan authorizes Local Hazardous Waste Management Funds to be provided to partner cities located in King County to help fund those cities’ activities associated with hazardous waste collection and/or educational outreach and educational services.

1.3 King County has received a proposed scope of work and budget from the City and has determined that the scope of work and budget, attached hereto and incorporated herein as Exhibit A (“Scope of Work”) and Exhibit B (“Budget”), respectively, are consistent with the Plan’s and Program’s policies, goals, and objectives.

1.4 King County and the City desire to enter into this Agreement for the purpose of establishing the terms and conditions under which King County will provide an award of Local Hazardous Waste Management Funds to the City.

**NOW THEREFORE**, in consideration of mutual promises and covenants contained herein, the Parties hereby agree to the terms and conditions as follows:

**2. AWARD OF GRANT; CONDITIONS OF GRANT**

2.1 The Recitals are an integral part of this Agreement and are incorporated herein by this reference.

2.2 King County agrees to grant the City an award of Local Hazardous Waste Management Funds not to exceed \$13,861.20 (the “Award”) on a reimbursement basis as described in Section 2.5. The Award shall be used by the City solely for the performance of the activities described in this Agreement.

2.3 The City shall use the grant of Local Hazardous Waste Management Funds to provide hazardous waste collection and/or education services or programs as described in Exhibit A. The total amount of funds available from this grant from January 2026 – December 2027 shall not exceed \$13,861.20.

2.4 This Agreement provides for distribution of 2026 and 2027 grant funds to the City. Reimbursement for activities carried out and expenses incurred by the City may predate the execution date of this Agreement provided that (a) the activities have been identified by the City as being within the Scope of Work and have been approved by King County as being within such Scope of Work; (b) the expenses are incurred in carrying out the Scope of Work and are authorized by the Award; and (c) such activities and expenses otherwise comply with all other terms of this Agreement. Reimbursements shall be paid to the City only after this Agreement has been fully executed.

2.5 During this two-year grant program, the City will submit a minimum of two (2), but no more than eight (8), progress reports, which include the City’s reimbursement requests, to the County in a form determined by the County. Reports must be signed by a City official. These reports shall include all of the following:

- a. A description of each activity accomplished pertaining to the Scope of Work.
- b. Copies of invoices for expenditures or a financial statement prepared by the City’s finance department. The financial statement should include vendor names, a description of services provided, date paid, and a check or warrant number.
- c. Reimbursement requests with an Invoice Form and an Invoice Detail Form, which is attached hereto as Exhibit C and incorporated herein by reference, unless the City has a spreadsheet similar to the Invoice Detail Form already in use, in which case the City may use that spreadsheet instead of the Invoice Detail Form. The City will submit the form or similar spreadsheet and submit backup documentation for grant expenses.
- d. If the City receives funding from sources other than the Local Hazardous Waste Management Program for any of the activities set forth in Exhibit A, then the City’s reimbursement request shall acknowledge these other sources and the reimbursement request to the County shall include only a pro-rata share of the expenses.

2.5.1 If the City chooses to submit up to the maximum of eight (8) progress reports and requests for reimbursement during the two-year grant program, the reports shall be due to the County on the last day of the month following the end of each quarter (April 30, July 31, October 31, January 30), except for the final progress report and request for reimbursement, which shall be due by February 27, 2028.

2.5.2 Regardless of the number of progress reports the City chooses to submit, in order to secure reimbursement, the City must provide in writing to the County by the December 12, 2027, an

estimate or final invoice for activities completed in that calendar year for which the City has not yet submitted a reimbursement request.

2.5.3 If the City accepts funding through this grant program for the provision of hazardous waste collection or education programs and projects for other incorporated areas of King County, the City shall explain the relationship with the affected adjacent city or cities that allows for acceptance of this funding and the specifics of the proposed programs and projects within the Scope of Work document related thereto.

2.5.4 Within forty-five (45) days of receiving a request for reimbursement from the City, the Program's contract administrator shall either notify the City of any exceptions to the request which have been identified or shall process the request for payment. If any exceptions to the request are made, this shall be done by written notification to the City providing the reason for such exception. The contract administrator will not authorize payment for activities and/or expenditures which are not included in the Scope of Work and Budget attached as Exhibits A and B unless the scope has been amended according to Section 5 of this Agreement. The contract administrator retains the right to withhold all or partial payment if the City's report(s) and reimbursement request(s) are incomplete (i.e., do not include proper documentation of expenditures and/or adequate description of each activity described in the scope of work for which reimbursement is being requested), and/or are not consistent with the Scope of Work and/or Budget attached as Exhibits A and B.

2.6 The City shall be responsible for following all applicable federal, state, and local laws, ordinances, rules, and regulations in the performance of the Scope of Work described herein. The City warrants and represents that its procedures are consistent with federal, state, and local laws relating to public contract and bidding procedures. The County neither incurs nor assumes any responsibility for the City's bid, award, or contracting process.

2.7 The City shall use recycled paper for the production of all printed and photocopied documents related to the fulfillment of this Agreement. The City shall use both sides of paper sheets for copying and printing and shall use recycled/recyclable products wherever practical.

2.8 The City shall maintain accounts and records, including personnel, financial, and programmatic records, and other such records as may be deemed necessary by the County, to ensure proper accounting for all project funds and compliance with this Agreement. All such records shall sufficiently and properly reflect all direct and indirect costs of any nature expended and service provided in the performance of this Agreement.

2.8.1 These records shall be maintained for a period of six (6) years after termination hereof unless permission to destroy them is granted by the Office of the State Archivist in accordance with RCW Chapter 40.14. These accounts shall be subject to inspection, review, or audit by the County and/or by federal or state officials as so authorized by law.

2.8.2 The City shall maintain a record of the use of any equipment that costs more than \$1,000 and is purchased with grant funds from King County for a total period of three (3) years. The records shall be compiled into a yearly evaluation report, a copy of which shall be submitted to King County by March 31 of each year through the year 2029.

2.9 The City agrees to appropriately acknowledge the Program in all media produced – in part or in whole – with Program funds. Where feasible, the City will use the Program’s logo. The intent of this provision is to further strengthen this regional partnership in the public’s mind.

2.9.1 The City agrees to provide the Program with copies of all media material produced for local hazardous waste management events or activities that have been funded by the Program. The City also agrees to allow the Program to reproduce media materials created with Program money provided that the Program credits the City as the originator of that material.

2.9.2 The Program agrees to credit the City on all printed materials provided by the City to the Program, which the Program duplicates, for distribution. Either the City’s name and logo will appear on such materials (including fact sheets, case studies, etc.), or, at a minimum, the Program will credit the City for artwork or text provided by the City as follows: “artwork provided courtesy of the City of Black Diamond” and/or “text provided courtesy of the City of Black Diamond.”

2.9.3 The Program retains the right to share the written material(s) produced by the City, which have been funded through this grant, with other King County cities for them to duplicate and distribute. In so doing, the Program will encourage other cities to credit the City on any pieces that were produced by the City.

2.10 The City designates John Adler; Mayor; 24301 Roberts Drive, Black Diamond WA; (360) 851-4500, or designee, as the administrator of this Agreement for the City.

2.11 Questions or concerns regarding any issue associated with this agreement that cannot be handled by the Program’s Contract Administrator should be referred to the Local Hazardous Waste Management Program Director for resolution.

### **3. DURATION OF AGREEMENT**

This Agreement shall become effective on either January 1, 2026, or the date of execution of the Agreement by both the County and the City and shall terminate on March 31, 2028. The City shall not incur any new charges after December 31, 2027. However, if execution by either Party does not occur until after January 1, 2026, this Agreement allows for disbursement of grant funds to the City for County-approved programs initiated between January 1, 2026, and the later execution of the Agreement provided that the City complies with the reporting requirements of Section 2.5 of the Agreement.

### **4. TERMINATION**

4.1 King County may terminate this Agreement in whole or in part, for convenience, without cause prior to the termination date specified in Section 3, upon thirty (30) days advance written notice.

4.2 King County may also terminate this Agreement, in whole or in part, for lack of appropriation, upon thirty (30) days prior written notice to the City. In accordance with King County Code 4A.100.070, if King County terminates this Agreement for non-appropriation, then King County’s costs associated

with such termination, if any, shall not exceed the appropriation for the biennium in which termination occurs.

4.3 This Agreement may be terminated by either Party, in whole or in part, for cause prior to the termination date specified in Section 3, upon thirty (30) days advance written notice. Reasons for termination for cause may include but not be limited to nonperformance, misuse of funds, and/or failure to provide grant related reports/invoices/statements as specified in Section 2.5.

4.4 If the Agreement is terminated as provided in this section: (a) the County will be responsible to reimburse the City only for allowable expenses, in accordance with the terms of this Agreement for expenses incurred prior to the effective date of termination; and (b) the City shall be released from any obligation to provide further services pursuant to this Agreement.

4.5 Nothing herein shall limit, waive, or extinguish any right or remedy provided by this Agreement or law that either Party may have in the event that the obligations, terms, and conditions set forth in this Agreement are breached by the other Party.

## **5. AMENDMENTS**

This Agreement may be amended only by written agreement of both Parties. Amendments to scopes of work will only be approved if the proposed amendment is consistent with the most recently adopted Hazardous Waste Management Plan. Amendments will only be approved if the proposed change(s) is (are) consistent with and/or achieves the goals stated in the scope and falls within the activities described in the scope. Funds may be moved between tasks in the Scope of Work, attached as Exhibit A, upon written notification by the City to King County and written approval by the County.

## **6. HOLD HARMLESS AND INDEMNIFICATION**

6.1 The City agrees to indemnify, defend, and hold harmless King County, and its elected or appointed officials, employees and agents, from all suits, claims, alleged liability, actions, losses, costs, expenses (including reasonable attorney's fees), penalties, settlements and damages of whatsoever kind or nature arising out of, in connection with, or incident to any acts or omissions of the City, its employees, agents, contractors or subcontractors in performing its obligations under this Agreement, except of the County's sole negligence.

6.2 The City's obligations under this section shall include, but not be limited to all of the following: (a) The duty to promptly accept tender of defense and provide defense to the County with legal counsel acceptable to the County and at the City's own expense; (b) Indemnification of claims made by the City's own employees or agents; and (c) Waiver of the City's immunity under the industrial insurance provisions of Title 51 R.C.W. but only to the extent necessary to indemnify the County, which waiver has been mutually negotiated by the Parties. In the event it is necessary for the County to incur attorney's fees, legal expenses, or other costs to enforce the provisions of this section, all such fees, expenses, and costs shall be recoverable from The City. The provisions of this Section 6.2 shall survive the expiration, abandonment, or termination of this Agreement.

**7. INSURANCE**

7.1 The City, at its own cost, or its contractor(s)/subcontractor(s) at their own cost, shall procure by the date of execution of this Agreement and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with performance of work pursuant to this Agreement by the City, its agents, representatives, employees, contractors, and/or subcontractors. The minimum limits of Commercial General Liability insurance shall be \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury, personal and advertising injury, and property damage. Such insurance shall include coverage for, but not be limited to, premises liability, ongoing operations, products and completed operations, advertising injury, and contractual liability. The minimum limit of Automobile Liability insurance shall be \$1,000,000 combined single limit per accident for bodily injury and property damage. If the work involves the transport of pollutants (as defined by the standard auto policy exclusion of pollution) the auto policy shall be endorsed to include endorsement CA 9948 (or its equivalent) and MCS 90, or auto pollution coverage. The minimum limit of Pollution Liability insurance shall be \$1,000,000 per occurrence and in the aggregate to cover sudden and non-sudden bodily injury and/or property damage to include the destruction of tangible property, loss of use, clean-up costs and the loss of use of tangible property that has not been physically injured or destroyed. Coverage shall include non-owned disposal sites. Any deductible or self-insured retention(s) shall be the sole responsibility of the City or its contractor(s)/subcontractor(s). Such insurance shall cover King County, its officials, employees, and agents as additional insured for full coverage and policy limits against liability arising out of activities performed by or on behalf of the City pursuant to this Agreement. A valid Certificate of Insurance and additional insured endorsement is attached to this Agreement as Exhibit D unless Section 7.2 or Section 7.3 (below) apply. Evidence of required coverage maintained by the contractor(s)/subcontractor(s) must be provided to the County prior to the commencement of any work.

7.2 If the Agency is a Municipal Corporation or an agency of the State of Washington and is self-insured for any of the above insurance requirements, a written acknowledgement of self-insurance is attached to this Agreement as Exhibit D.

7.3 If the Agency is a Municipal Corporation or an agency of the State of Washington and is a member of the Washington Cities Insurance Authority (WCIA), a written acknowledgement/certification of current membership is attached to this Agreement as Exhibit D.

**8. ENTIRE CONTRACT; NO WAIVER OF DEFAULT**

This Agreement is the complete expression of the agreement of the County and City hereto, and any oral or written representations or understandings not incorporated herein are excluded. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

**9. TIME IS OF THE ESSENCE**

The County and City recognize that time is of the essence in the performance of this Agreement. The Scope of Work set forth in Exhibit A shall be completed by the City no later than December 31, 2027. In the event that the Scope of Work is not completed by this date, then King County shall retain any unexpended Award funds.

**10. SEVERABILITY**

If any section, subsection, sentence, clause, or phrase of this Agreement is, for any reason, found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions.

**11. NOTICE**

Unless otherwise specified in the Agreement, all notices or documentation required or provided pursuant to this Agreement shall be in electronic form and shall be deemed duly given when received at the addresses first set forth below via electronic mail. A copy of any notice shall also be sent via first class mail to the address listed below.

Frances Bothfeld, Contract Administrator, or a provided designee  
King County Department of Natural Resources and Parks  
Water and Land Resources Division  
Hazardous Waste Management Program  
201 S. Jackson Street, Suite 6300  
Seattle, WA 98104  
[hazwastegovrelations@kingcounty.gov](mailto:hazwastegovrelations@kingcounty.gov)

If to the City:

Ryan Sweet, or a provided designee  
City of Black Diamond  
24301 Roberts Drive  
Black Diamond, WA  
[RSweet@Blackdiamondwa.gov](mailto:RSweet@Blackdiamondwa.gov)

Either Party hereto may, at any time, by giving ten (10) days written notice to the other Party, designate any other address in substitution of the foregoing address to which such notice or communication shall be given.

**12. GENERAL PROVISIONS**

12.1 This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

12.2 Each Party warrants and represents that such Party has full and complete authority to enter into this Agreement and each person executing this Agreement on behalf of a Party warrants and represents that he/she has been fully authorized to execute this Agreement on behalf of such Party and that such Party is bound by the signature of such representative.

12.3 None of the funds, materials, property, or services provided directly or indirectly under this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

12.4 This Agreement may be signed in multiple counterparts each of which shall be deemed an original, and all counterparts together shall constitute but one and the same instrument.

12.5 This Agreement is for the benefit of the Parties hereto only and is not intended to benefit any other person or entity, and no person or entity not a party to this Agreement shall have any third-party beneficiary or other rights whatsoever hereunder.

12.6 This Agreement shall be governed by and construed according to the laws of the State of Washington. Actions pertaining to this Agreement will be brought in King County Superior Court, King County, Washington.

IN WITNESS WHEREOF this Agreement has been executed by each Party on the date set forth below:

**City of Black Diamond**

**King County**

BY \_\_\_\_\_  
John Adler, Mayor

BY \_\_\_\_\_  
Maythia Airhart,  
Environmental Programs Section Manager  
Hazardous Waste Management Program

City of Black Diamond

For Girmay Zahilay, King County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**LOCAL HAZARDOUS WASTE MANAGEMENT PROGRAM  
CITY OF BLACK DIAMOND  
2026-27 SCOPE OF WORK AND BUDGET**

1. PROJECT OVERVIEW:

A) Black Diamond Recycling Collection Events (the City will co-host with Maple Valley)

B) Event Dates: Spring and Fall, 2026-27

C) Event Hours: 9 am to 3 pm

D) Event Location: Tahoma High School

E) Project Managers:

1) City Contact: Ryan Sweet  
Capital Project/Program Manager  
City of Black Diamond  
P.O. Box 599  
Black Diamond, WA 98010  
TEL – (360) 469-9314  
FAX - (360) 886-2592  
Email – [rsweet@blackdiamondwa.gov](mailto:rsweet@blackdiamondwa.gov)

2) Outside Consultant: Olympic Environmental Resources  
4715 SW Walker Street  
Seattle, WA 98116  
TEL - (206) 938-8262  
Email – [pauldevine@msn.com](mailto:pauldevine@msn.com)

F) Event Activities - materials to be collected:

- 1) Lead Acid Batteries
- 2) Household Batteries
- 3) CFC Appliances
- 4) Oil and Latex Paint\*

\*Will be collected if the material is paid for by Washington PaintCare program.

G) Event Educational Activities - the following educational materials will be distributed:

- 1) Information on City recycling programs
- 2) Local Hazardous Waste Management Plan educational materials produced by King County.
- 3) Other appropriate educational materials.

H) Event Promotion-event promotion will be accomplished by one or more of the following ways:

- 1) By distributing a promotional flyer through direct mailings to Black Diamond and Maple Valley households.
- 2) By including notices in City/community newsletters.
- 3) By posting a bulletin at City Hall, on the City web site, and on the City cable channel (if available).
- 4) By publicizing the events through the King County promotional activities, including County websites.

I) 2026-27 Budget: \$13,861.20

LHWMP Grant - Estimated Costs	2026/27
City Staff Salary and Benefits	\$800.00
Consultant Services - Management/Admin/Graphics	\$10,500.00
Consultant Services - Event Staff	\$1,400.00
Collection/Hauling Costs	
Batteries	\$500.00
Other Material Costs	\$0.00
Flyer Printing and Mailing	\$975.00
Event Supplies	\$200.00
Other Expenses - rentals and mileage, etc	\$286.20
<b>TOTALS</b>	<b>\$13,861.20</b>

2. PERFORMANCE OBJECTIVES:

The City plans to send out promotional flyers per event to Black Diamond and Maple Valley households and publicize the events through the City website. The City will also promote events through King County promotional activities, including County websites and telephone assistance. The City anticipates collecting 5-9 tons of material per event from the local waste stream.

The annual expected volumes of material collected, based on past events, are as follows:

<u>Type of Material</u>	<u>Total Volume</u>
Lead Acid Batteries	15-20
Household Batteries	3,000-4,000
CFC Appliances	8-12
Oil Based Paint	500-1,000 pounds
Latex Paint	6,000-12,000 pounds

The benefits expected by the collection of these materials will be to divert them from the waste stream where they could damage the environment and pose health risks to Black Diamond residents. The volume of materials collected and diverted will be reported to the King County Health Department at the conclusion of each event. These events will also provide an opportunity to recycle solid waste. The King County Solid Waste Division and Washington State Department of Ecology will pay for the solid waste element.

### 3. IMPACT OBJECTIVES:

By hosting two or more Recycling Collection Events, Black Diamond can further reduce the amount of environmentally damaging materials finding its way to the landfills, storm drains, streams, and other isolated sites in our City. The City of Black Diamond has a population of approximately 7,435. The City expects, based on past events, that 350–450 households will actively participate in the events by bringing the materials listed above to the events for proper disposal and recycling per year.

In addition to diverting materials from the City waste stream, attracting residents to these events provides an opportunity to distribute educational material on City recycling programs and the Local Hazardous Waste Management Program in King County. The educational materials can enhance the knowledge of residents and improve behavior in purchase, handling, and disposal of hazardous materials.

Black Diamond will provide the following information to the County for project evaluation after each event:

- 1) The number of participating vehicles.
- 2) The volume of each material collected.
- 3) Actual event cost by budget category.
- 4) Documentation of the materials collected for recycling by the respective service provider.



# INVOICE

Agreement No. xxxxx  
 Exhibit C  
 Period of Performance: 1/1/26-12/31/27

**City/Tribe**  
 Address  
 Address  
 Invoice Processing Contact: **Full Name**  
**Phone Number**  
[Email](#)

Submit signed invoice to:  
 Matthew Weintraub  
 Hazardous Waste Management Program  
 DNRP Water and Land Resources Division

201 South Jackson Street, Suite 6300  
 Seattle, WA 98104  
[hazwastegovrelations@kingcounty.gov](mailto:hazwastegovrelations@kingcounty.gov)

**ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING**

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____
	_____
Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Requisitioner name/phone:	Amanda Miller 206-477-1649

Invoice for services rendered under this Agreement for the period of:  Start Date  End Date

Project	Organization	Expend Acct	Task	CPA	Amount

Please do not enter values in shaded cells. Enter "Previously Billed" and "Current" values only.

Expenditure Item	2026-2027 Budget	Previously Billed	Current	Cumulative	Balance
HHW Task 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHW Task 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHW Task 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Materials and quantities collected:**

Gallons of motor oil	<input type="text"/>
Number of motor oil filters	<input type="text"/>
Gallons of mixed fuel	<input type="text"/>
Gallons of antifreeze	<input type="text"/>
Pounds of lead acid batteries	<input type="text"/>
Pounds of dry batteries	<input type="text"/>
Number of CFC appliances	<input type="text"/>
Number of fluorescent bulbs	<input type="text"/>
Other (please specify)	<input type="text"/>

**Collection event details:**

Number of collection events	<input type="text"/>
Number of participants at collection events	<input type="text"/>

**Education event details:**

Number of education events	<input type="text"/>
Number of participants at education events	<input type="text"/>

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

\_\_\_\_\_  
 Recipient - Print Name

\_\_\_\_\_  
 Recipient Signature Date

\_\_\_\_\_  
 Haz Waste Program Authorization / Approval Date



# Certificate of Coverage

<b>Certificate holder:</b> Hazardous Waste Management Program 201 South Jackson Street, Suite 6300 Seattle, WA 98104	<b>Policy number:</b> None <b>Term of certificate:</b> 1/1/2026 – 1/1/2027 <b>Annual re-issue:</b> Yes
---	--

**RE: Black Diamond 2026-27 Hazardous Waste Management Program Grant**

Please be advised that the **City of Black Diamond** is a member of the Association of Washington Cities Risk Management Service Agency (AWC RMSA) and participates in the self-insured and loss-pooling programs checked below, which are administered by the AWC RMSA for its members.

Type of coverage	Limits	Deductible
<input checked="" type="checkbox"/> All risk property coverage	\$250 million per occurrence	\$0
<input checked="" type="checkbox"/> Liability coverage	\$15 million per occurrence	\$0
<input checked="" type="checkbox"/> Employee fidelity blanket coverage	\$1 million per occurrence	\$0
<input checked="" type="checkbox"/> Employer Liability (“Stop Gap”)	\$15 million per occurrence	\$0
<input checked="" type="checkbox"/> Comprehensive auto liability	\$15 million per occurrence	\$0
<input checked="" type="checkbox"/> Cyber liability	\$3 million per occurrence	\$0
<input checked="" type="checkbox"/> Pollution liability	\$2 million per occurrence	\$0

Under the AWC RMSA Coverage Agreement issued to the member referenced above, and within the limits and provisions of the above program, AWC RMSA has agreed to provide, to the certificate holder named above, defense, payment, and loss or indemnification funding in accordance with the terms of the Coverage Agreement, with the exception that no defense or indemnity is available for claims arising from the sole negligence of the certificate holder with respect to the referenced operations or activities.

*AWC RMSA is not an insurance company and therefore cannot name an additional insured or loss payee.*

**Cancellation:** Should the above described coverage be cancelled before the expiration date thereof, the AWC RMSA will provide notice to its members in accordance with its Coverage Agreement. Failure to provide such notice to the certificate holder shall impose no obligation or liability of any kind upon the AWC RMSA.

This certificate is issued for information only and gives no rights to the certificate holder. This certificate does not amend, extend, or alter the coverage provided by the AWC RMSA.

Andrea Luper  
AWC RMSA Program Director

cc: **City of Black Diamond**