CITY OF BLACK DIAMOND

February 17, 2022 - Regular Business Meeting Agenda
Council Chambers, 25510 Lawson Street, 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
Password:426953 (phone in only)

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

AGENDA REVIEW AND APPROVAL:

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

CONSENT AGENDA:

1) **Claim Checks –** February 17, 2022, Check No. 51073 through 51137 and EFTs in the amount of $418,020.03
2) **Payroll** – January 2022, Check No. 20155 through20161 and ACHs in the amount of $489,463.18
3) **Minutes** –Council Meeting of February 3, 2022
4) **AB22-014** – Accepting Donation of Exercise Bike from Councilmember Page for City Personnel Use — Chief Kiblinger
5) **AB22-015** – Resolution Declaring Certain City Property Surplus — Mr. Esping

PUBLIC COMMENTS: Persons wishing to address the City Council regarding items of new business are encouraged to do so at this time. If in person, when recognized by the Mayor, please come to the podium and clearly state your name and city. If joining virtually/telephonically, please use the "raise your hand" feature and once recognized by the Mayor you may unmute and state your name and city for the record. For those dialing in please press *9 to raise your hand and *6 to unmute yourself. Please limit your comments to 3 minutes.

PUBLIC HEARINGS:

6) **AB22-016 –** Open Record Hearing Regarding Noise Variance Application at 216th Ave SE and 292nd St for Tamarack Plat Improvements — Ms. Davis

If you wish to testify virtual/telephonically during the Open Record Hearing, please use the "raise your hand" feature and once recognized by the Mayor you may unmute and state your name and city for the record. For those dialing in please press *9 to raise your hand and *6 to unmute yourself.

- Possible Council Deliberation

UNFINISHED BUSINESS: None

NEW BUSINESS:

7) AB22-017 –Resolution Revising the City’s Newly Amended Fee Schedule Mr. Hanis

DEPARTMENT REPORTS:

MAYOR’S REPORT:

COUNCIL REPORTS:

- Councilmember Mulvihill
- Councilmember de Leon
- Councilmember O’Donnell
- Councilmember Page
- Councilmember Deady
- Councilmember Stallard
- Councilmember Smith

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

FOLLOWING ADJOURNMENT OF THE MEETING WILL BE A CLOSED SESSION TO DISCUSS COLLECTIVE BARGAINING PURSUANT TO RCW 42.30.140(4)

CERTIFICATION

Finance Committee Meeting Date: **February 10, 2022**
Council Date: **February 17, 2022**

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
	January 2022 EFT Batch	1/1/2022 - 01/31/2022	$ 26,770.46
51073	Early 2nd February 2022 Batch	2/3/2022	$ 40.00
51074 - 51121	Fourth January 2022 Batch	02/18/22	$ 221,881.47
51122 - 51137	Second February 2022 Batch	02/18/22	$ 169,328.10
		TOTAL	**$ 418,020.03**

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.

May Miller

May Miller, Finance Director **CAROL BENSON, MAYOR**

Feb 10, 2022

DATE **DATE**

Voucher Directory with Transaction Date

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Columbia Bank				
	EFT Payment 01/18/2022 9:47:30 AM - 1	**1/18/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01182022 CB			
	4th Qtr 2021 Analysis Fees			
	001-000-120-512-50-49-11		Court- Bank Analysis Fees	$67.39
	001-000-180-518-50-49-05		City- Bank Analysis Fees	$92.44
	001-000-240-558-51-49-05		Bank Analysis Fees/Merch CC Fees	$277.31
	101-000-000-542-30-49-50		Credit Card/Bank Charges	$92.44
	401-000-000-534-80-49-50		Bank Analysis Fees/Merch CC/ Lien Fees	$184.87
	407-000-000-535-80-49-50		Bank Analysis Fees/Merch CC/ Lien Fees	$184.87
	410-000-000-531-10-49-50		Bank Analysis Fees/Merch CC/ Lien Fees	$92.43
	Total 01182022 CB			**$991.75**
	Total EFT Payment 01/18/2022 9:47:30 AM - 1			**$991.75**
Total Columbia Bank				**$991.75**
Dept of Licensing-Firearms Online				
	EFT Payment 01/06/2022 10:14:28 AM - 1	**1/11/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01112022 DOL			
	Charges through 01.06.2022			
	633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT	$39.00
			Concealed Pistol License	
	Total 01112022 DOL			**$39.00**
	EFT Payment 01/06/2022 10:14:28 AM - 1	**1/19/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01192022 DOL			
	Charges through 01.13.2022			
	633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT	$75.00
			Concealed Pistol License	
	Total 01192022 DOL			**$75.00**
	Total EFT Payment 01/06/2022 10:14:28 AM - 1			**$114.00**
Total Dept of Licensing-Firearms Online				**$114.00**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
First Bankcard					
	EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
	Clifton - 3262 01.2022				
	12/17/2021 - 01/18/2022 Statement				
	001-000-240-558-51-31-02		Clothing		$21.74
			4 Corners Dry Cleaning - Apply Patch		
	001-000-240-558-51-31-02		Clothing		$151.63
			WA Workwear - Jacket		
	001-000-240-558-51-31-02		Clothing		$27.16
			Costco - Work Boots		
	Total Clifton - 3262 01.2022				**$200.53**
	EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
	Cote - 3963 01.2022				
	12/17/2021 - 01/18/2022 Statement				
	001-000-214-521-20-42-03		Police Postage		$121.98
			Mail Express - Postage		
	001-000-214-521-20-42-03		Police Postage		$13.76
			Mail Express - Postage		
	001-000-214-521-20-42-03		Police Postage		$7.96
			USPS - Postage		
	Total Cote - 3963 01.2022				**$143.70**
	EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
	Esping - 9037 01.2022				
	12/17/2021 - 01/18/2022 Statement				
	001-000-180-518-50-31-04		Gen Bldg chairs & Misc Furniture		$2,905.00
			SE Church Supply - Folding Stage Curtain		
	001-000-180-518-50-49-03		Bank Merch CC Fees		$39.00
			Over Limit Fee		
	001-000-180-518-50-49-17		Recognition Awards		$53.93
			Michaels - Album for Boettcher Retirement		
	001-000-181-518-30-32-00		Fuel		$83.00
			76 Station - Cenex Pumps Out Of Service		
	001-000-181-518-30-48-00		Vehicle Mtc. & Repair		$220.42
			Jorges Mobile Detail - Auto Detail		
	001-000-195-525-60-49-03		COVID Technology Costs		$586.96
			Costco - TV for Conf Room		
	001-000-210-521-10-31-00		PD-Operating Supplies		$65.73
			National Barricade - Traffic Cones		

Vendor	Transaction Number	Transaction Reference	Invoice Date	Account Number	Fiscal Description	Name	Title	Void	Amount
				001-000-240-558-51-48-02			Repair & Maintenance of Vehicles		$179.22
						Jorges Mobile Detail - Auto Detail			
				001-000-246-558-70-48-00			Vehicle Repair & Maintenance		$620.00
						Jorges Mobile Detail - Auto Detail			
				001-000-248-518-20-49-02			MDRT Bldg Security Costs		$27.16
						Simpli Safe - MDRT			
				001-000-254-518-20-42-00			Facilities-Telephones		$81.52
						AT & T - Cell Phone			
				001-000-254-518-20-49-00			Facilities Security		$27.16
						Simpli Safe - CD/PW			
				101-000-000-544-90-31-00			PW Clearing Acct-Supplies		$54.34
						Fred Meyer - Camera Card / Storage			
				101-000-000-544-90-31-00			PW Clearing Acct-Supplies		$184.78
						Costco - Memory Cards for Phot Storage			
				101-000-000-544-90-48-02			PW Clearing- Shared Veh/Equip Maint		$180.66
						Jorges Mobile Detail - Auto Detail			
		Total Esping - 9037 01.2022							**$5,308.88**
	EFT Payment1/20/2022 10:15:39 AM - 1		**1/20/2022**		**2022 - January - Jan EFT Batch for 02.17.2022 Council**				
		Henrich - 2417 01.2022							
				12/17/2021 - 01/18/2022 Statement					
				001-000-210-521-10-32-00			PD-Fuel		$46.50
						76 Station - Cenex Pumps Out Of Service			
		Total Henrich - 2417 01.2022							**$46.50**
	EFT Payment1/20/2022 10:15:39 AM - 1		**1/20/2022**		**2022 - January - Jan EFT Batch for 02.17.2022 Council**				
		Hershaw - 1210 01.2022							
				12/17/2021 - 01/18/2022 Statement					
				001-000-210-521-10-31-04			PD-Uniforms		$270.00
						5,11 Inc - Uniform			
		Total Hershaw - 1210 01.2022							**$270.00**
	EFT Payment1/20/2022 10:15:39 AM - 1		**1/20/2022**		**2022 - January - Jan EFT Batch for 02.17.2022 Council**				
		Keller - 1441 01.2022							
				12/17/2021 - 01/18/2022 Statement					
				001-000-210-521-10-32-00			PD-Fuel		$43.44
						76 Station - Cenex Pumps Out Of Order			
				001-000-210-521-10-32-00			PD-Fuel		$46.87
						76 Enumclaw - Cenex Pumps Out Of Order			
		Total Keller - 1441 01.2022							**$90.31**

Vendor				
Transaction Number	Invoice Date	Fiscal Description	Void	
Transaction Reference		Name		Amount
Account Number		Title		
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
Kiblinger - 7383 01.2022				
12/17/2021 - 01/18/2022 Statement				
001-000-210-521-10-43-00		PD-Lodging, Meals & Mileage		$49.83
		Allianz Trav Ins - SMIP Training Boston, MA 06.2022		
001-000-210-521-10-43-00		PD-Lodging, Meals & Mileage		$797.20
		Alaska Air - Air Fare SMIP Training Boston, MA 06.2022		
Total Kiblinger - 7383 01.2022				**$847.03**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
Lynch - 4138 01.2022				
12/17/2021 - 01/18/2022 Statement				
001-000-210-521-11-35-00		PD - Multi City Task Force - Eq & oth Exp		$578.00
		Child Abuse Training - Newman Lk, WA 03.2022		
Total Lynch - 4138 01.2022				**$578.00**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
Martinez - 2849 01.2022				
12/17/2021 - 01/18/2022 Statement				
001-000-210-521-10-31-04		PD-Uniforms		$142.78
		Roadrunner Sports - Shoes		
001-000-210-521-10-41-75		PD-Advertising		$199.00
		Neogov - Adv Open Position		
001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair		$25.00
		IN GPS and Track - GPS		
Total Martinez - 2849 01.2022				**$366.78**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
Metcalf - 4013 01.2022				
12/17/2021 - 01/18/2022 Statement				
001-000-120-512-50-42-03		Postage		$209.20
		USPS - Postage		
Total Metcalf - 4013 01.2022				**$209.20**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**		
Pittam - 4402 01.2022				
12/17/2021 - 01/18/2022 Statement				
101-000-000-542-30-49-01		Training		$65.00
		Green River College - Flagging Class		
101-000-000-544-90-31-00		PW Clearing Acct-Supplies		$117.48
		Fred Meyers - Misc Office Supplies for Shop		

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
		101-000-000-544-90-49-02	PW Clearing-Shared Other costs	$81.53
			4 Corners Drycleaning - Apply patches to hats - Uniform	
	Total Pittam - 4402 01.2022			**$264.01**
	EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	Redd - 5076 01.2022			
		12/17/2021 - 01/18/2022 Statement		
		001-000-180-518-50-31-03	Wellness Supplies	$218.97
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$145.99
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$145.99
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$319.69
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$147.73
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$218.97
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$729.91
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-31-03	Wellness Supplies	$364.96
			LL Bean - Vests for Wellness Prog	
		001-000-180-518-50-49-23	City Wellness Program	$91.83
			4 Corners Dry Cleaning - Apply Patches to Vests	
		001-000-246-558-70-31-00	Office Supplies	$181.38
			ULine - Permit Labeling Supplies	
		001-000-246-558-70-49-00	Miscellaneous	$19.57
			4 Corners Dry Cleaning - Apply Patches to Vests	
		001-000-246-558-70-49-00	Miscellaneous	$39.13
			4 Corners Dry Cleaning - Apply Patches to Vests	
		001-000-246-558-70-49-00	Miscellaneous	$30.41
			Oshio's - Working Lunch	
		001-000-246-558-70-49-00	Miscellaneous	$14.83
			Smart Food Service - Cups	
		001-000-246-558-70-49-04	Bank Analysis Fees/Merch Fees	$39.00
			Over Limit Fee	
	Total Redd - 5076 01.2022			**$2,708.36**

Vendor Transaction Number	Invoice Date	Fiscal Description	Void
Transaction Reference		Name	Amount
Account Number		Title	
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
Reed - 3197 01.2022			
12/17/2021 - 01/18/2022 Statement			
001-000-145-518-80-41-15		Subs/Reg,Domain Name .GOV	$9.98
		Name-Cheap.com - Domain Listing	
001-000-195-525-60-49-03		COVID Technology Costs	$444.42
		Zoom - Monthly Fee	
001-000-195-525-60-49-03		COVID Technology Costs	$60.00
		Duo Com - Telecommuter IT Security	
001-000-214-521-20-48-04		NetMotion Maintenance Mobile Units	$60.00
		Duo Com - PD IT Security	
310-000-011-594-18-64-00		Gen Gvt-Pc related Hardware	$2,032.80
		Sillworks - Server Parts	
Total Reed - 3197 01.2022			**$2,607.20**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
Sloss - 1135 01.2022			
12/17/2021 - 01/18/2022 Statement			
001-000-210-521-10-49-02		PD-Memberships	$50.00
		LEIRA - 2022 Membership	
001-000-210-521-10-49-02		PD-Memberships	$65.00
		IAPE - 2022 Membership	
Total Sloss - 1135 01.2022			**$115.00**
EFT Payment1/20/2022 10:15:39 AM - 1	**1/20/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
Sweet - 9643 01.2022			
12/17/2021 - 01/18/2022 Statement			
101-000-000-542-66-41-00		Snow & Ice Control	$209.07
		Morse Hydraulics - Repair Snow Plow	
401-000-000-534-80-49-03		Training	$1.74
		WA Dept of Health - Water Dist Mgr 1 Testing CC Fee	
401-000-000-534-80-49-03		Training	$87.00
		WA Dept of Health - Water Dist Mgr 1 Testing	
Total Sweet - 9643 01.2022			**$297.81**
Total EFT Payment1/20/2022 10:15:39 AM - 1			**$14,053.31**
Total First Bankcard			**$14,053.31**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Invoice Cloud				
	EFT Payment 1/11/2022 10:17:43 AM - 1	**1/11/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01112022 IC			
		December 2021 Service		
		001-000-210-521-10-49-04	PD-Bank Analysis Fees/Merch CC Fees PD Online Portal	$25.00
		001-000-240-558-51-49-05	Bank Analysis Fees/Merch CC Fees CD Online Portal	$25.00
		401-000-000-534-80-49-50	Bank Analysis Fees/Merch CC/ Lien Fees Water Online Portal & Misc	$68.91
		407-000-000-535-80-49-50	Bank Analysis Fees/Merch CC/ Lien Fees Sewer Online Portal & Misc	$68.91
		410-000-000-531-10-49-50	Bank Analysis Fees/Merch CC/ Lien Fees Storm Online Portal & Misc	$11.98
	Total 01112022 IC			**$199.80**
	Total EFT Payment 1/11/2022 10:17:43 AM - 1			**$199.80**
Total Invoice Cloud				**$199.80**
Merchant Card Services / Vantive Holding, LLC				
	EFT Payment 1/11/2022 10:18:12 AM - 1	**1/11/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01112022 MCS			
		Dec 2021 Pay Station Fees		
		001-000-270-576-80-49-01	Bank Analysis Fees/Merch CC Fees Lake Sawyer Pay Station	$93.89
	Total 01112022 MCS			**$93.89**
	Total EFT Payment 1/11/2022 10:18:12 AM - 1			**$93.89**
Total Merchant Card Services / Vantive Holding, LLC				**$93.89**
U.S. Postal Service (Black Diamond) Utility Postage Only				
	EFT Payment 1/3/2022 10:18:32 AM - 1	**1/3/2022**	**2022 - January - Jan EFT Batch for 02.17.2022 Council**	
	01032022 USPS BD			
		December 2021 Utility Billing		
		401-000-000-534-80-42-01	Postage	$131.90
		407-000-000-535-80-42-01	Postage	$131.90
		410-000-000-531-10-42-01	Postage	$328.12
	Total 01032022 USPS BD			**$591.92**

Vendor Transaction Number	Invoice Date	Fiscal Description	Void
Transaction Reference		Name	Amount
Account Number		Title	
EFT Payment 1/3/2022 10:18:32 AM - 1	1/31/2022	2022 - January - Jan EFT Batch for 02.17.2022 Council	
01312022 USPS BD			
January 2022 Utility Billing			
401-000-000-534-80-42-01		Postage	$216.94
407-000-000-535-80-42-01		Postage	$216.94
410-000-000-531-10-42-01		Postage	$37.72
Total 01312022 USPS BD			**$471.60**
Total EFT Payment 1/3/2022 10:18:32 AM - 1			**$1,063.52**
Total U.S. Postal Service (Black Diamond) Utility Postage Only			**$1,063.52**
U.S. Postal Service (CMRS-FP)			
EFT Payment 1/10/2022 10:19:02 AM - 1	1/10/2022	2022 - January - Jan EFT Batch for 02.17.2022 Council	
01102022 USPS CRMS			
Postage Meter Refill			
001-000-180-518-50-42-00		Postage	$600.00
Total 01102022 USPS CRMS			**$600.00**
Total EFT Payment 1/10/2022 10:19:02 AM - 1			**$600.00**
Total U.S. Postal Service (CMRS-FP)			**$600.00**
US Bank Equipment Finance			
EFT Payment 1/20/2022 10:19:50 AM - 1	1/20/2022	2022 - January - Jan EFT Batch for 02.17.2022 Council	
01202022 USB			
12/20/2021 - 01/20/2022 Copier Rental			
001-000-210-521-10-45-00		PD-Payments - US Bank/Copier	$211.05
		Pool 2 - PD	
001-000-248-518-20-45-03		MDRT-Copier Costs	$211.05
		Pool 2 - MDRT	
001-000-254-518-20-45-04		City Hall/Comm Deve Copier Lease	$1,050.66
		Pool 1 - CH	
Total 01202022 USB			**$1,472.76**
Total EFT Payment 1/20/2022 10:19:50 AM - 1			**$1,472.76**
Total US Bank Equipment Finance			**$1,472.76**
Washington State Department of Revenue			
EFT Payment 01/06/2022 10:20:49 AM - 1	1/26/2022	2022 - January - Jan EFT Batch for 02.17.2022 Council	
01262022 DOR			
Dec 2021 Return			
001-000-180-518-50-31-04		Gen Bldg chairs & Misc Furniture	$252.74
		Sales Tax Payable	

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
310-000-011-594-18-64-00 Sales Tax Payable		Gen Gvt-Pc related Hardware	$456.74
401-000-000-534-80-44-01 B&O Tax: Water		State of WA Utility Excise Tax	$135.23
401-000-000-534-80-44-01 Utility Tax: Water		State of WA Utility Excise Tax	$5,141.99
407-000-000-535-80-44-01 B&O Tax: Sewer		State of WA Excise Tax	$348.93
407-000-000-535-80-44-01 Utility Tax: Sewer(KC Credit)		State of WA Excise Tax	($3,096.50)
407-000-000-535-80-44-01 Utility Tax: Sewer		State of WA Excise Tax	$4,579.79
410-000-000-531-10-44-01 B&O Tax: Storm		State of Wa Excise Tax	$362.51
Total 01262022 DOR			**$8,181.43**
Total EFT Payment 01/06/2022 10:20:49 AM - 1			**$8,181.43**
Total Washington State Department of Revenue			**$8,181.43**

Vendor Count 9 **Grand Total $26,770.46**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
MPA						
	51073			**2/3/2022**	**2022 - February - Early 2nd February Batch for 2/17/2022 CM**	
		02032022 MPA				
			2022 Membership Dues			
			001-000-120-512-50-49-03		Memberships	$40.00
		Total 02032022 MPA				**$40.00**
	Total 51073					**$40.00**
Total MPA						**$40.00**

Vendor Count 1 **Grand Total $40.00**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Agrishop Inc.				
51074	**10/18/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
65893/1				
PW - Maint - Lost Inv				
001-000-270-576-80-48-02		Parks Maintenance Repairs		$423.40
		Mower Repair		
Total 65893/1				**$423.40**
Total 51074				**$423.40**
Total Agrishop Inc.				**$423.40**
Amazon Capital Services, Inc.				
51075	**1/25/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
14FK-GVL3-KVY7				
Covid - Supplies				
001-000-195-525-60-31-02		COVID PPE & Safety Supplies		$87.60
		Masks		
Total 14FK-GVL3-KVY7				**$87.60**
51075	**12/16/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
163K-PX7L-1DCF ADJ				
IT - Supplies				
001-000-195-525-60-49-03		COVID Technology Costs		$38.40
		Adj to clear CM used twice		
Total 163K-PX7L-1DCF ADJ				**$38.40**
51075	**1/18/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
16K9-MLKK-41L3				
CH - Supplies				
001-000-180-518-50-31-00		Office Supplies City Hall		$172.82
		Binders, Magnet Clips, File Pockets		
Total 16K9-MLKK-41L3				**$172.82**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51075			**1/24/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	1MCC-WWHR-3FQL				
		CH - Supplies			
		001-000-180-518-50-31-00		Office Supplies City Hall	$33.80
				Waste Basket, Headphones	
		001-000-254-518-20-31-00		Facilities Operating Supplies	$8.69
				Soap	
	Total 1MCC-WWHR-3FQL				**$42.49**
51075			**1/29/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	1NRW-CHJY-97C4				
		CH - Supplies			
		001-000-180-518-50-31-00		Office Supplies City Hall	$28.76
				Tax forms	
	Total 1NRW-CHJY-97C4				**$28.76**
51075			**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	1RTG-MF1X-CTGR				
		CH - Supplies			
		001-000-180-518-50-31-00		Office Supplies City Hall	($44.08)
				Return Tax Envelopes	
	Total 1RTG-MF1X-CTGR				**($44.08)**
Total 51075					**$325.99**
Total Amazon Capital Services, Inc.					**$325.99**
Architects Rasmussen Triebelhorn AIA/PS					
51076			**2/2/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	1824				
		January 2022 Service			
		310-000-002-594-18-62-03		Gen Govt Campus Improvements	$6,346.00
	Total 1824				**$6,346.00**
Total 51076					**$6,346.00**
Total Architects Rasmussen Triebelhorn AIA/PS					**$6,346.00**
Blueline					
51077			**2/4/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	22893				
		January 2022 Service			
		310-000-004-594-76-63-04		Parks Plan	$4,328.50
				PROS Plan	
	Total 22893				**$4,328.50**

Vendor Transaction Number	Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
51077		**2/4/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	22894			
		January 2022 Service		
		001-000-240-558-60-41-01	Prof Serv- Long Range Planning	$2,185.50
		310-000-004-594-76-63-04	Parks Plan PROS Plan	$2,185.50
	Total 22894			**$4,371.00**
Total 51077				**$8,699.50**
Total Blueline				**$8,699.50**

Bob's Heating

51078		**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	01282022 BHA			
		Refund Cancelled Permit MEC21-0115		
		001-000-240-322-10-00-02	Mechanic Permits MEC21-0015	$148.00
		001-000-240-341-81-00-00	Technology Cost Recovery Fee MEC21-0015	$45.00
	Total 01282022 BHA			**$193.00**
Total 51078				**$193.00**
Total Bob's Heating				**$193.00**

CallTower, Inc.

51079		**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	200956334			
		January 2022 Landline Service		
		001-000-120-512-50-42-00	Telephone/DSL Court Telephone	$167.14
		001-000-214-521-20-42-00	Police Tele/web/DSL/Air Cards Police Telephone	$501.42
		001-000-240-558-51-42-00	Telephone Comm Dev Telephone	$256.98
		001-000-246-558-70-42-01	Telephones MDRT Telephone	$137.22
		001-000-254-518-20-42-00	Facilities-Telephones City Hall Telephone	$418.47
		001-000-270-576-80-42-00	Telephone/DSL/Radios 4% Parks Telephone	$11.09
		001-000-280-536-20-42-00	Telephone, DSL & Radios 2% Cemetary Telephone	$5.55

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			101-000-000-542-30-42-01			22% Streets Telephone	Telephone/DSL/Radios		$61.00
			401-000-000-534-80-42-00			24% Water Telephone	Telephone/DSL/Radios		$66.55
			407-000-000-535-80-42-00			24% Sewer Telephone	Telephone/DSL/Radios		$66.55
			410-000-000-531-10-42-00			24% Drainage Telephone	Telephone/DSL/Radios		$66.55
		Total 200956334							**$1,758.52**
	Total 51079								**$1,758.52**
Total CallTower, Inc.									**$1,758.52**

CenturyLink (WA)

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51080			**1/11/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		360-Z11-0212 898B 01.2022							
			December 2021 / Jan 2022 Service						
			401-000-000-534-80-42-00			360-886-7235 830B: Water Reservoir	Telephone/DSL/Radios		$335.04
			407-000-000-535-80-42-00			360-886-0537 580B: Diamond Glen Sewer	Telephone/DSL/Radios		$57.69
			407-000-000-535-80-42-00			360-886-2835 784B: Morganville Pump Station	Telephone/DSL/Radios		$63.11
			407-000-000-535-80-42-00			360-886-0474 006B: Ridge Sewer Pump Station	Telephone/DSL/Radios		$60.96
			407-000-000-535-80-42-00			360-886-8146 712B: Old Lawson Pump Station	Telephone/DSL/Radios		$73.72
		Total 360-Z11-0212 898B 01.2022							**$590.52**
	Total 51080								**$590.52**
Total CenturyLink (WA)									**$590.52**

CHS/Cenex Inc

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51081			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		124244 01.31.2022 CH							
			January 2022 Fuel						
			001-000-181-518-30-32-00			Facilities Clearing	Fuel		$248.01
			001-000-240-558-51-32-00			Com Dev / Inspections	Fuel		$94.24
			001-000-246-558-70-32-00			MDRT	Fuel		$388.74

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
		001-000-270-576-80-32-00		Fuel		$59.88
		PARKS 4%				
		001-000-280-536-20-32-00		Fuel		$29.94
		CEMETERY 2%				
		101-000-000-543-50-32-00		Fuel		$329.33
		STREETS 22%				
		401-000-000-534-80-32-00		Fuel		$359.27
		WATER 24%				
		407-000-000-535-80-32-00		Fuel		$359.27
		SEWER 24%				
		410-000-000-531-10-32-00		Fuel		$359.26
		STORM WATER 24%				
	Total 124244 01.31.2022 CH					**$2,227.94**
51081			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	128275 01.31.2022 PD					
		January 2022 Fuel				
		001-000-210-521-10-32-00		PD-Fuel		$3,425.98
		Police				
	Total 128275 01.31.2022 PD					**$3,425.98**
Total 51081						**$5,653.92**
Total CHS/Cenex Inc						**$5,653.92**

City of Black Diamond

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
51082			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	01312022 COBD					
		January 2022 Service				
		001-000-212-521-50-47-01		Water		$48.89
		001-000-212-521-50-47-02		Sewer		$72.37
		001-000-212-521-50-47-03		Stormwater		$97.50
		001-000-248-518-20-47-01		MDRT BD Wtr, Swr, Storm		$57.24
		001-000-254-518-20-47-00		Facilities-Utilities		$85.85
		001-000-270-575-30-47-01		Museum Water/Sewer/Storm		$39.00
		001-000-270-575-30-47-01		Museum Water/Sewer/Storm		$108.58
		001-000-270-575-51-47-01		Gym-Stormwater		$39.00
		001-000-270-575-51-47-02		Gym-Sewer		$72.37
		001-000-270-575-51-47-03		Gym-Water		$48.59
		001-000-270-576-80-47-01		Water		$35.63
		001-000-270-576-80-47-01		Water		$3.23
		001-000-270-576-80-47-02		Sewer		$5.79
		001-000-270-576-80-47-03		Stormwater		$117.00
		001-000-270-576-80-47-03		Stormwater		$14.04

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
		001-000-280-536-20-47-01	Water	$35.69
		001-000-280-536-20-47-01	Water	$35.63
		001-000-280-536-20-47-01	Water	$0.81
		001-000-280-536-20-47-02	Sewer	$1.45
		001-000-280-536-20-47-03	Stormwater	$3.51
		001-000-530-522-10-47-01	Water	$35.63
		001-000-530-522-10-47-02	Sewer	$72.37
		001-000-530-522-10-47-03	Stormwater	$48.75
		101-000-000-543-50-47-01	Water	$6.05
		101-000-000-543-50-47-01	Water	$35.63
		101-000-000-543-50-47-02	Sewer	$10.86
		101-000-000-543-50-47-03	Stormwater	$26.33
		401-000-000-534-80-47-01	Water	$10.08
		401-000-000-534-80-47-02	Sewer	$18.09
		401-000-000-534-80-47-03	Stormwater	$43.88
		407-000-000-535-80-47-01	Water	$84.80
		407-000-000-535-80-47-01	Water	$10.08
		407-000-000-535-80-47-02	Sewer	$18.09
		407-000-000-535-80-47-03	Stormwater	$43.88
		410-000-000-531-10-47-01	Water	$10.08
		410-000-000-531-10-47-02	Sewer	$18.09
		410-000-000-531-10-47-03	Stormwater	$43.85
	Total 01312022 COBD			**$1,458.71**
	Total 51082			**$1,458.71**
Total City of Black Diamond				**$1,458.71**

City of Sumner

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
	51083	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	01312022 COS			
		2022 DMCMA Membership Dues		
		001-000-120-512-50-49-03	Memberships	$250.00
	Total 01312022 COS			**$250.00**
	Total 51083			**$250.00**
Total City of Sumner				**$250.00**

Elwalu LLC (Elephant Car Wash)

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
	51084	**12/31/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
	87822/1405			
		PD - Veh Maint		
		001-000-210-521-10-48-01	PD-Vehicle/Eq. Mtc. & Repair	$34.98

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
		Lube			
	Total 87822/1405				**$34.98**
Total 51084					**$34.98**
Total Elwalu LLC (Elephant Car Wash)					**$34.98**
Enumclaw School District					
51085			1/31/2022	2022 - January - 4th January Batch for 02.17.2022 Council	
	02092022 ESD				
		January 2022 School Fees			
		111-000-100-518-65-49-01		Enumclaw School Mitigation Fees MPD Single-Fam	$17,944.00
		MPD Single Fam			
		111-000-100-518-65-49-03		Enumclaw School Impact Fees Single-Fam	$17,944.00
		Reg Single Fam			
	Total 02092022 ESD				**$35,888.00**
Total 51085					**$35,888.00**
Total Enumclaw School District					**$35,888.00**
FBI - LEEDA					
51086			2/7/2022	2022 - January - 4th January Batch for 02.17.2022 Council	
	42390676-22				
		2022 Membership Dues - J Kiblinger			
		001-000-210-521-10-49-02		PD-Memberships	$50.00
	Total 42390676-22				**$50.00**
Total 51086					**$50.00**
Total FBI - LEEDA					**$50.00**
Grainger					
51087			1/20/2022	2022 - January - 4th January Batch for 02.17.2022 Council	
	9185622108				
		PW - Supplies			
		402-000-003-594-34-63-06		Springs Water Project	$978.72
	Total 9185622108				**$978.72**
Total 51087					**$978.72**
Total Grainger					**$978.72**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Grindline Skateparks							
	51088			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		5837					
			January 2022 Service				
			310-000-004-594-76-63-07		Skate Park Design		$18,300.00
		Total 5837					**$18,300.00**
	Total 51088						**$18,300.00**
Total Grindline Skateparks							**$18,300.00**
Home Depot Credit Service							
	51089			**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		0014728					
			Covid - Tech Supplies				
			001-000-195-525-60-49-03		COVID Technology Costs		$40.24
					Lumber, Screws, Bits - Council Chamb Proj		
		Total 0014728					**$40.24**
	51089			**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		0521749					
			Covid - Tech Supplies				
			001-000-195-525-60-49-03		COVID Technology Costs		$69.47
					Outlets, Electrical Supplies - Council Project		
		Total 0521749					**$69.47**
	51089			**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1014583					
			PW - Supplies				
			101-000-000-544-90-48-01		PW Clearing-shared Shop Cost		$650.03
					Shelving for City Shop		
		Total 1014583					**$650.03**
	51089			**1/24/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		3014243					
			COVID - Supplies				
			001-000-195-525-60-49-03		COVID Technology Costs		$86.92
					Screws, Adhesive, Lumber - Conf Room		
		Total 3014243					**$86.92**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51089	**1/24/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
3014278			
COVID - Supplies			
001-000-195-525-60-49-03		COVID Technology Costs	$17.37
		Wire Staples - Conf Room	
Total 3014278			**$17.37**
51089	**1/24/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
3614252			
COVID - Supplies			
001-000-195-525-60-49-03		COVID Technology Costs	$68.38
		Conference Room	
Total 3614252			**$68.38**
Total 51089			**$932.41**
Total Home Depot Credit Service			**$932.41**
HWA GeoSciences Inc.			
51090	**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
32656			
January 2022 Service			
001-000-257-558-70-41-05		MDRT Geotech	$400.00
Total 32656			**$400.00**
51090	**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
32665			
January 2022 Service			
001-000-257-558-70-41-05		MDRT Geotech	$200.00
Total 32665			**$200.00**
Total 51090			**$600.00**
Total HWA GeoSciences Inc.			**$600.00**
Johnsons Home & Garden			
51091	**1/25/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
461795			
PW - Supplies			
101-000-000-544-90-31-00		PW Clearing Acct-Supplies	$66.48
		Tubing, Bushings, Connectors	
Total 461795			**$66.48**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51091			**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		461811							
			PW - Supplies						
			101-000-000-544-90-48-01			PW Clearing-shared Shop Cost			$415.55
							City Shop Renovation Supplies		
		Total 461811							**$415.55**
	51091			**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		461838							
			PW - Supplies						
			101-000-000-544-90-31-00			PW Clearing Acct-Supplies			$224.99
							Outdoor Heater		
		Total 461838							**$224.99**
	Total 51091								**$707.02**
Total Johnsons Home & Garden									**$707.02**

King County Finance - I-Net

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51092			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		11011186							
			January 2022 Service						
			001-000-214-521-20-42-01			Police Comm KC I-Net			$745.00
							PD INet		
			001-000-248-518-20-42-00			MDRT Telephone costs			$298.00
							MDRT INet		
			001-000-254-518-20-42-00			Facilities-Telephones			$447.00
							CH/CD INet		
		Total 11011186							**$1,490.00**
	Total 51092								**$1,490.00**
Total King County Finance - I-Net									**$1,490.00**

King County Prosecuting Attorney

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51093			**2/1/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		02012022							
			January 2022 Court Remittance						
			633-000-100-589-30-00-00			Court Fees for King County			$83.16
							Court Remittance		
		Total 02012022							**$83.16**
	Total 51093								**$83.16**
Total King County Prosecuting Attorney									**$83.16**

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

King County Radio Comm Services

51094			**1/29/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	18015					
		January 2022 Service				
		001-000-214-521-20-41-03			K/C 800 Mhz Radio Costs	$1,483.76
	Total 18015					**$1,483.76**
Total 51094						**$1,483.76**
Total King County Radio Comm Services						**$1,483.76**

Law Office of Krista White Swain

51095			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	01312022 LOKWS					
		January 2022 Service				
		001-000-120-512-50-41-00		Regular Calendar	Court Judge	$4,200.00
	Total 01312022 LOKWS					**$4,200.00**
Total 51095						**$4,200.00**
Total Law Office of Krista White Swain						**$4,200.00**

Les Schwab Tire Ctr - MV

51096			**1/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	39800508539					
		PW - Veh Maint				
		101-000-000-542-66-41-00		Snow Chains	Snow & Ice Control	$134.77
	Total 39800508539					**$134.77**
Total 51096						**$134.77**
Total Les Schwab Tire Ctr - MV						**$134.77**

Linda A. Noble

51097			**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	16781					
		January 2022 Service				
		001-000-120-512-50-41-04			Court Interpreter	$130.00
	Total 16781					**$130.00**
Total 51097						**$130.00**
Total Linda A. Noble						**$130.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Long Bay Enterprises, Inc			
51098	**2/2/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
2022-1018			
January 2022 Service			
310-000-002-594-18-62-10		Future Campus Planning	$11,748.00
Total 2022-1018			**$11,748.00**
Total 51098			**$11,748.00**
Total Long Bay Enterprises, Inc			**$11,748.00**
Madrona Law Group LLC			
51099	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
11149 MAD			
January 2022 Service			
001-000-150-515-41-41-38		Legal Svs Comp Plan appeal	$8,557.74
		CD - Comp Plan SEPA Appeal	
Total 11149 MAD			**$8,557.74**
51099	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
11150			
January 2022 Service			
320-000-038-544-40-41-00		Tr Impact Fee Prof Svs	$575.00
		PW - Cap Projects	
320-000-050-595-10-41-00		Covington Creek Bridge	$31.00
		PW - Capital Projects	
404-000-016-594-34-63-00		Fire Flow Loop	$372.00
		PW - Capital Projects	
Total 11150			**$978.00**
51099	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
11152			
January 2022 Service			
001-000-150-515-41-41-01		Legal Services-General Govt	$4,767.75
		General City Billing	
101-000-000-543-30-41-05		Legal Costs	$1,059.50
		General City Billing	
401-000-000-534-80-41-04		Legal Svcs	$1,589.25
		General City Billing	
407-000-000-535-80-41-09		Legal Costs	$1,589.25
		General City Billing	
410-000-000-531-10-41-01		Legal Costs	$1,589.25

Vendor	Transaction Number / Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
			General City Billing			
	Total 11152					**$10,595.00**
51099	**11153**		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		January 2022 Service				
		001-000-150-515-45-41-10		Legal Lawsuits/Other Charges		$3,813.00
			Lawsuit - Koler			
	Total 11153					**$3,813.00**
51099	**11154**		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		January 2022 Service				
		001-000-150-515-41-41-02		Legal Services -Employment		$350.00
			Employment			
	Total 11154					**$350.00**
51099	**11155**		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		January 2022 Service				
		001-000-150-515-41-41-42		Legal Svs-Gen. Appeals		$434.00
			Lawson Hills Fire Station Appeal			
	Total 11155					**$434.00**
51099	**11156**		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		January 2022 Service				
		001-000-257-558-70-41-00		MDRT Legal Services		$5,833.00
			MDRT / OakPoint			
	Total 11156					**$5,833.00**
51099	**11157**		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		January 2022 Service				
		001-000-150-515-41-41-17		Legal Costs-Public Disc/Oth		$952.50
			Public Records Requsts Advice			
	Total 11157					**$952.50**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51099			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		11158							
			January 2022 Service						
			001-000-150-515-41-41-40			Legal Svs Development Permits			$773.00
			PW- Permit Review						
		Total 11158							**$773.00**
	Total 51099								**$32,286.24**
Total Madrona Law Group LLC									**$32,286.24**
McClure and Sons, Inc.									
	51100			**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		01282022 MCS							
			Pmt 13 - Springs Project						
			402-000-003-594-34-63-06			Springs Water Project			$17,737.18
		Total 01282022 MCS							**$17,737.18**
	Total 51100								**$17,737.18**
Total McClure and Sons, Inc.									**$17,737.18**
McDonough & Sons, Inc.									
	51101			**12/13/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		254002							
			December 2021 Service						
			410-000-000-531-10-41-08			Street Sweeping			$356.27
		Total 254002							**$356.27**
	51101			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**				
		254003							
			January 2022 Service						
			410-000-000-531-10-41-08			Street Sweeping			$3,284.82
		Total 254003							**$3,284.82**
	Total 51101								**$3,641.09**
Total McDonough & Sons, Inc.									**$3,641.09**

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
Municipal Code Corporation			
51102	**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
00369362			
	January 2022 Service		
	001-000-137-514-21-41-01	Code Update	$542.00
Total 00369362			**$542.00**
Total 51102			**$542.00**
Total Municipal Code Corporation			**$542.00**
Nelson Truck Equipment & Accessories			
51103	**12/27/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
728284			
	PW - Veh Maint		
	101-000-000-542-66-41-00	Snow & Ice Control	$874.77
	Lights for Snow Plow		
Total 728284			**$874.77**
Total 51103			**$874.77**
Total Nelson Truck Equipment & Accessories			**$874.77**
Nino Garcia			
51104	**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
BLD20-0021			
	Demo Deposit Refund		
	001-000-240-345-89-99-10	Demo-Deposit	$1,000.00
Total BLD20-0021			**$1,000.00**
Total 51104			**$1,000.00**
Total Nino Garcia			**$1,000.00**
Northstar Chemical Inc.			
51105	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
215871			
	PW - Supplies		
	401-000-000-534-80-31-03	Caustic	$3,091.76
Total 215871			**$3,091.76**
Total 51105			**$3,091.76**
Total Northstar Chemical Inc.			**$3,091.76**

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

OakRidge Homes

	51106		**1/31/2022**		**2022 - January - 4th January Batch for 02.17.2022 Council**				
		5226.31							
			Utility Refund						
				401-000-000-343-40-00-01		Water Charges			$176.31
							Refund Closed Account		
		Total 5226.31							**$176.31**
	51106		**1/31/2022**		**2022 - January - 4th January Batch for 02.17.2022 Council**				
		5226.38							
			Utility Refund						
				401-000-000-343-40-00-01		Water Charges			$171.53
							Refund Closed Account		
		Total 5226.38							**$171.53**
	51106		**1/31/2022**		**2022 - January - 4th January Batch for 02.17.2022 Council**				
		5226.44							
			Utility Refund						
				401-000-000-343-40-00-01		Water Charges			$170.98
							Refund Closed Account		
		Total 5226.44							**$170.98**
	Total 51106								**$518.82**
Total OakRidge Homes									**$518.82**

O'Brien, Barton, & Hopkins, PLLP

	51107		**2/3/2022**		**2022 - January - 4th January Batch for 02.17.2022 Council**				
		68848							
			January 2022 Service						
				001-000-151-515-91-41-00		Court Legal-Public Defender			$250.00
							Additional Wednesday Calendar		
				001-000-151-515-91-41-00		Court Legal-Public Defender			$3,500.00
							Monthly Public Defense Fee		
		Total 68848							**$3,750.00**
	Total 51107								**$3,750.00**
Total O'Brien, Barton, & Hopkins, PLLP									**$3,750.00**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description Name Title	Void	Amount
Office Products Nationwide						
51108			**1/25/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	1170496-0					
		CH - Supplies				
		001-000-180-518-50-31-00		Office Supplies City Hall		$32.91
				Tax Forms / Envelopes		
	Total 1170496-0					**$32.91**
51108			**1/28/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	1170926-0					
		PD - Supplies				
		001-000-210-521-10-31-00		PD-Operating Supplies		$139.06
				Trash Bags, Office Supplies		
	Total 1170926-0					**$139.06**
Total 51108						**$171.97**
Total Office Products Nationwide						**$171.97**
Regional Animal Services of King County						
51109			**2/1/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	02012022 RAS					
		Animal License - January 2022				
		633-000-600-589-30-00-00		Pet License Fees for King County		$45.00
	Total 02012022 RAS					**$45.00**
Total 51109						**$45.00**
Total Regional Animal Services of King County						**$45.00**
Republic Services #176						
51110			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	0176-006636286					
		January 2022 Service				
		001-000-248-518-20-47-03		MDRT-Waste Disposal Costs		$148.66
				MDRT		
		001-000-254-518-20-47-01		Facilities-Waste Disposal		$222.98
				City Hall		
	Total 0176-006636286					**$371.64**
51110			**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	0176-006636545					
		January 2022 Service				
		001-000-270-576-80-47-04		Garbage & Waste Disposal		$220.54
				PW-Parks		

Vendor	Transaction Number / Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
		001-000-280-536-20-47-04 PW-Cemetery		Waste Disposal		$17.64
		101-000-000-543-50-47-04 PW-Street		Waste Disposal		$141.15
		401-000-000-534-80-47-04 PW-Water		Waste Disposal		$167.61
		407-000-000-535-80-47-04 PW-Sewer		Waste Disposal		$167.61
		410-000-000-531-10-47-04 PW-Drainage		Waste Disposal		$167.63
	Total 0176-006636545					**$882.18**
	51110		**2/9/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	Invoice - 2/9/2022 1:27:26 PM					
		001-000-212-521-50-47-04 Police & Court		Waste Disposal		$371.64
	Total Invoice - 2/9/2022 1:27:26 PM					**$371.64**
	Total 51110					**$1,625.46**
Total Republic Services #176						**$1,625.46**

Severson's Building Maintenance

Vendor	Transaction Number / Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	51111		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	576162	**January 2022 Service**				
		001-000-248-518-20-49-01 MDRT Janitorial Services		MDRT Bldg Custodial Costs		$180.00
		001-000-254-518-20-49-01 City Hall/Com Dev Janitorial Services		Facilities Bldg.Custodial & Maint.		$720.00
	Total 576162					**$900.00**
	51111		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	576166	**January 2022 Service**				
		001-000-270-575-51-48-00 Gym Janitorial Services		Gym Facility Repair & Maintenance		$250.00
	Total 576166					**$250.00**
	51111		**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
	576168	**January 2022 Service**				
		001-000-212-521-50-41-03		Police Custodial Cost		$500.00

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Police/Court Janitorial Services	
Total 576168			**$500.00**
51111	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
576169			
January 2022 Service			
101-000-000-544-90-48-01		PW Clearing-shared Shop Cost	$200.00
		PW Shop Janitorial Services	
Total 576169			**$200.00**
Total 51111			**$1,850.00**
Total Severson's Building Maintenance			**$1,850.00**
SHI International Corp.			
51112	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
B14687385			
2022 Subscription Office 365			
001-000-145-518-80-41-11		Office 365 S/W licence & Mtc.	$13,004.42
Total B14687385			**$13,004.42**
Total 51112			**$13,004.42**
Total SHI International Corp.			**$13,004.42**
Sound Publishing Inc.			
51113	**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
ECH947242			
January 2022 Service			
001-000-240-558-60-41-75		Advertising-Long range planning	$207.30
		Site Plan / Change of Use	
Total ECH947242			**$207.30**
51113	**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
ECH947278			
January 2022 Service			
310-000-004-594-76-63-04		Parks Plan	$228.00
		Parks Plan	
Total ECH947278			**$228.00**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51113	**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
ECH947360			
January 2022 Service			
001-000-140-514-23-41-75		Advertising	$69.30
		2022 Salary Schedule	
Total ECH947360			**$69.30**
51113	**1/26/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
ECH947362			
January 2022 Service			
001-000-240-558-60-41-75		Advertising-Long range planning	$96.90
		Comp Plan Ammendment	
Total ECH947362			**$96.90**
Total 51113			**$601.50**
Total Sound Publishing Inc.			**$601.50**
Thomson Reuters - West			
51114	**12/31/2021**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
845447306			
December 2021 Service			
001-000-210-521-10-41-07		PD-Prof Serv/Leads Online-Pawn shop	$195.66
Total 845447306			**$195.66**
Total 51114			**$195.66**
Total Thomson Reuters - West			**$195.66**
Utilities Underground Location Center			
51115	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
2010126			
January 2022 Service			
401-000-000-534-80-41-08		Locating Service	$112.23
		87 locates	
Total 2010126			**$112.23**
Total 51115			**$112.23**
Total Utilities Underground Location Center			**$112.23**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Varius Inc.							
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1470					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$1,813.00
		Total 1470					**$1,813.00**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1471					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$847.20
		Total 1471					**$847.20**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1472					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$6,097.40
		Total 1472					**$6,097.40**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1473					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$5,957.00
		Total 1473					**$5,957.00**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1474 VAR					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$1,036.00
		Total 1474 VAR					**$1,036.00**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1475 VAR					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$9,065.00
		Total 1475 VAR					**$9,065.00**
	51116			**2/3/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**		
		1476					
			January 2022 Service				
			001-000-257-558-70-41-02		MDRT Civil Engineering		$6,734.00
		Total 1476					**$6,734.00**
	Total 51116						**$31,549.60**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Total Varius Inc.			**$31,549.60**

VenTek International

51117	**2/1/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
130664			
	January 2022 Service		
	001-000-270-576-80-41-02	Venvue Pay Station	$585.00
Total 130664			**$585.00**
Total 51117			**$585.00**
Total VenTek International			**$585.00**

Wa Association of Sheriffs & Police Chiefs

51118	**1/12/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
DUES 2022-00116			
	2022 Dues - Kiblinger, J		
	001-000-210-521-10-49-02	PD-Memberships	$120.00
Total DUES 2022-00116			**$120.00**
Total 51118			**$120.00**
Total Wa Association of Sheriffs & Police Chiefs			**$120.00**

Washington State Patrol

51119	**2/1/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
I22004013			
	January 2022 Service		
	633-000-500-589-30-00-00	CPL Fees for WSP/FBI - Fingerprint	$26.50
		Fingerprints - CPL	
Total I22004013			**$26.50**
Total 51119			**$26.50**
Total Washington State Patrol			**$26.50**

Washington State Treasurer

51120	**2/1/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
02012022 WST			
	January 2022 Court Remittance		
	633-000-200-589-30-00-00	Court Fees for WA State Treasurer	$6,001.89
		Court Remittance	
Total 02012022 WST			**$6,001.89**
Total 51120			**$6,001.89**
Total Washington State Treasurer			**$6,001.89**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Water Management Laboratories, Inc.			
51121	**1/25/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
200146			
January 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$48.00
Total 200146			**$48.00**
51121	**1/27/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
200245			
January 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$21.00
Total 200245			**$21.00**
51121	**1/31/2022**	**2022 - January - 4th January Batch for 02.17.2022 Council**	
200427			
January 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$21.00
Total 200427			**$21.00**
Total 51121			**$90.00**
Total Water Management Laboratories, Inc.			**$90.00**

Vendor Count 48 **Grand Total $221,881.47**

Voucher Directory with Transaction Date

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

Amazon Capital Services, Inc.

51122	**2/2/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
16V1-YQV6-MLH4			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	($52.16)
	Return Tax Forms		
Total 16V1-YQV6-MLH4			**($52.16)**
51122	**2/7/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
1CWD-KJRT-HNXK			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	$10.32
	Post It Notes		
Total 1CWD-KJRT-HNXK			**$10.32**
51122	**2/7/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
1GKG-CYJ9-HQNT			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	$47.61
	Paper		
Total 1GKG-CYJ9-HQNT			**$47.61**
51122	**2/6/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
1J4K-FTT1-YVJ4			
MDRT - Supplies			
001-000-248-518-20-48-00		MDRT-Bldg/Gen Mtc Costs	$25.97
	Fluorescent Light Parts		
Total 1J4K-FTT1-YVJ4			**$25.97**
51122	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
1Q1R-4TN3-FW4L			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	$11.67
	Legal Pads		
Total 1Q1R-4TN3-FW4L			**$11.67**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51122			2/3/2022	2022 - February - 2nd February for 02/17/2022 CM				
		1TKH-PKR1-19GG							
			CH - Supplies						
			001-000-254-518-20-31-00			Facilities Operating Supplies			$89.05
							Janitorial and Bld Maint Supplies		
		Total 1TKH-PKR1-19GG							**$89.05**
	51122			2/7/2022	2022 - February - 2nd February for 02/17/2022 CM				
		1TRT-33GF-J7WT							
			CD - Supplies						
			001-000-240-558-51-31-04			Clg-Office Supplies-CD/PW			$30.42
		Total 1TRT-33GF-J7WT							**$30.42**
	Total 51122								**$162.88**
Total Amazon Capital Services, Inc.									**$162.88**
Archive Social									
	51123			2/18/2022	2022 - February - 2nd February for 02/17/2022 CM				
		20573							
			2022 Subscription						
			001-000-145-518-80-41-17			Social Media Archive Costs			$2,988.00
		Total 20573							**$2,988.00**
	Total 51123								**$2,988.00**
Total Archive Social									**$2,988.00**
Department of Health									
	51124			2/2/2022	2022 - February - 2nd February for 02/17/2022 CM				
		07220 7 000513 2022							
			2022 Operating Permit						
			401-000-000-534-80-49-05			Permit-Health Dept			$1,985.80
		Total 07220 7 000513 2022							**$1,985.80**
	Total 51124								**$1,985.80**
Total Department of Health									**$1,985.80**
DMCMA									
	51125			2/1/2022	2022 - February - 2nd February for 02/17/2022 CM				
		02012022 DMC							
			Membership Dues Stephanie Metcalf						
			001-000-120-512-50-49-03			Memberships			$150.00

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
			2022 Dues		
	Total 02012022 DMC				$150.00
Total 51125					$150.00
Total DMCMA					**$150.00**

Home Depot Credit Service

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
51126			2/4/2022	2022 - February - 2nd February for 02/17/2022 CM	
	2621310				
		FAC - Supplies			
		310-000-002-594-18-62-03		Gen Govt Campus Improvements	$147.69
			Lock		
	Total 2621310				$147.69
51126			2/8/2022	2022 - February - 2nd February for 02/17/2022 CM	
	8510243				
		310-000-002-594-18-62-03		Gen Govt Campus Improvements	$264.15
			Temp Conf Tables		
	Total 8510243				$264.15
Total 51126					$411.84
Total Home Depot Credit Service					**$411.84**

Honey Bucket/Northwest Cascade Inc.

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
51127			2/1/2022	2022 - February - 2nd February for 02/17/2022 CM	
	0552576171				
		February 2022 Service			
		001-000-270-576-80-31-00		Portable Restroom Facilty	$98.00
			Parks-Boat Launch Rental: 145291		
	Total 0552576171				$98.00
51127			2/1/2022	2022 - February - 2nd February for 02/17/2022 CM	
	0552576172				
		February 2022 Service			
		001-000-270-576-80-31-00		Portable Restroom Facilty	$98.00
			Lake Sawyer Regional Park: 71400002		
	Total 0552576172				$98.00
Total 51127					$196.00
Total Honey Bucket/Northwest Cascade Inc.					**$196.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Judy Thorson							
	51128			**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
		2880.0					
			Utility Refund				
			401-000-000-343-40-00-01		Water Charges		$65.08
					Refund Closed Account		
		Total 2880.0					**$65.08**
	Total 51128						**$65.08**
Total Judy Thorson							**$65.08**
Office Products Nationwide							
	51129			**2/2/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
		1171515-0					
			Crt - Supplies				
			001-000-120-512-50-31-00		Operating Supplies		$7.82
					Index Tabs		
		Total 1171515-0					**$7.82**
	Total 51129						**$7.82**
Total Office Products Nationwide							**$7.82**
Orkin Commercial Services							
	51130			**1/8/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
		27725356 02.2022 - 01.2023					
			02.2022 - 01.2023 Service				
			001-000-248-518-20-49-01		MDRT Bldg Custodial Costs		$372.54
					MDRT Service		
			001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.		$1,117.61
					Facilities Service		
		Total 27725356 02.2022 - 01.2023					**$1,490.15**
	Total 51130						**$1,490.15**
Total Orkin Commercial Services							**$1,490.15**
Pape Machinery							
	51131			**2/2/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
		278946					
			PW - Equipment				
			510-000-200-594-48-64-11		PW- Back Hoe/Excavator		$146,894.83

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Backhoe			
Total 278946			**$146,894.83**
Total 51131			**$146,894.83**
Total Pape Machinery			**$146,894.83**
Salvador Toledo			
51132	**2/8/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
02082022 ST			
Traffic School Refund			
001-000-210-342-10-01-00		Police Traffic School Fee	$139.00
Ineligible for Traffic School			
Total 02082022 ST			**$139.00**
Total 51132			**$139.00**
Total Salvador Toledo			**$139.00**
Samuel Mendez			
51133	**2/2/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
02022022 SM			
Traffic School Refund			
001-000-210-342-10-01-00		Police Traffic School Fee	$139.00
Voluntary Cancellation			
Total 02022022 SM			**$139.00**
Total 51133			**$139.00**
Total Samuel Mendez			**$139.00**
Secure Pacific Corporation			
51134	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
324116			
02/01/2022 - 4/30/22 Service			
001-000-120-512-50-49-05		Security	$193.21
25510 Lawson - Court			
001-000-212-521-50-49-05		Security	$392.26
25510 Lawson - Police			
Total 324116			**$585.47**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description Name / Title	Void	Amount
51134	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
324117				
02/01/2022 - 4/30/22 Service				
001-000-212-521-50-49-05		Security		$92.82
		32820 3rd Ave - Warehouse - Evidence		
101-000-000-544-90-48-01		PW Clearing-shared Shop Cost		$180.18
		32820 3rd Ave - Warehouse - PW		
Total 324117				**$273.00**
51134	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
324118				
February 2022 Service				
101-000-000-544-90-48-01		PW Clearing-shared Shop Cost		$67.00
		32820 3rd Ave - Warehouse - PW		
Total 324118				**$67.00**
Total 51134				**$925.47**
Total Secure Pacific Corporation				**$925.47**
Truck Performance NorthWest				
51135	**2/3/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
54853				
PW - Equipment				
510-000-200-594-48-64-02		PW- Truck & Equip		$8,282.94
		Snowdogg HD7511 Plow		
Total 54853				**$8,282.94**
Total 51135				**$8,282.94**
Total Truck Performance NorthWest				**$8,282.94**
UBM				
51136	**2/4/2022**	**2022 - February - 2nd February for 02/17/2022 CM**		
INV466677				
January 2022 Service				
001-000-120-512-50-49-02		Printing and Binding		$71.68
Total INV466677				**$71.68**
Total 51136				**$71.68**
Total UBM				**$71.68**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Williams Scotsman, Inc.			
51137	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
90125951444			
February 2022 Rent			
001-000-248-518-20-45-01		MDRT-Bldg Rental-Modspace	$1,959.86
		MDRT Modular Rental	
Total 90125951444			**$1,959.86**
51137	**2/1/2022**	**2022 - February - 2nd February for 02/17/2022 CM**	
9012951443			
February 2022 Rent			
001-000-254-518-20-45-01		Facilities-Bldg Rental/Modspace	$3,457.75
		CD Modular Rental	
Total 9012951443			**$3,457.75**
Total 51137			**$5,417.61**
Total Williams Scotsman, Inc.			**$5,417.61**

Vendor Count 16 **Grand Total $169,328.10**

Register

Fiscal: 2022
Deposit Period: 2022 - February, 2022 - January
Check Period: 2022 - February - Early 2nd February Batch for 2/17/2022 CM, 2022 - February - 2nd February for 02/17/2022 CM, 2022 - January - 4th January Batch for 02.17.2022 Council, 2022 - January - Jan EFT Batch for 02.17.2022 Council

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
51073	MPA	2/4/2022		$40.00
51074	Agrishop Inc.	2/18/2022		$423.40
51075	Amazon Capital Services, Inc.	2/18/2022		$325.99
51076	Architects Rasmussen Triebelhorn AIA/PS	2/18/2022		$6,346.00
51077	Blueline	2/18/2022		$8,699.50
51078	Bob's Heating	2/18/2022		$193.00
51079	CallTower, Inc.	2/18/2022		$1,758.52
51080	CenturyLink (WA)	2/18/2022		$590.52
51081	CHS/Cenex Inc	2/18/2022		$5,653.92
51082	City of Black Diamond	2/18/2022		$1,458.71
51083	City of Sumner	2/18/2022		$250.00
51084	Elwalu LLC (Elephant Car Wash)	2/18/2022		$34.98
51085	Enumclaw School District	2/18/2022		$35,888.00
51086	FBI - LEEDA	2/18/2022		$50.00
51087	Grainger	2/18/2022		$978.72
51088	Grindline Skateparks	2/18/2022		$18,300.00
51089	Home Depot Credit Service	2/18/2022		$932.41
51090	HWA GeoSciences Inc.	2/18/2022		$600.00
51091	Johnsons Home & Garden	2/18/2022		$707.02
51092	King County Finance - I-Net	2/18/2022		$1,490.00
51093	King County Prosecuting Attorney	2/18/2022		$83.16
51094	King County Radio Comm Services	2/18/2022		$1,483.76
51095	Law Office of Krista White Swain	2/18/2022		$4,200.00
51096	Les Schwab Tire Ctr - MV	2/18/2022		$134.77
51097	Linda A. Noble	2/18/2022		$130.00
51098	Long Bay Enterprises, Inc	2/18/2022		$11,748.00
51099	Madrona Law Group LLC	2/18/2022		$32,286.24
51100	McClure and Sons, Inc.	2/18/2022		$17,737.18
51101	McDonough & Sons, Inc.	2/18/2022		$3,641.09
51102	Municipal Code Corporation	2/18/2022		$542.00
51103	Nelson Truck Equipment & Accessories	2/18/2022		$874.77
51104	Nino Garcia	2/18/2022		$1,000.00
51105	Northstar Chemical Inc.	2/18/2022		$3,091.76
51106	OakRidge Homes	2/18/2022		$518.82
51107	O'Brien, Barton, & Hopkins, PLLP	2/18/2022		$3,750.00

Number	Name	Print Date	Clearing Date	Amount
51108	Office Products Nationwide	2/18/2022		$171.97
51109	Regional Animal Services of King County	2/18/2022		$45.00
51110	Republic Services #176	2/18/2022		$1,625.46
51111	Severson's Building Maintenance	2/18/2022		$1,850.00
51112	SHI International Corp.	2/18/2022		$13,004.42
51113	Sound Publishing Inc.	2/18/2022		$601.50
51114	Thomson Reuters - West	2/18/2022		$195.66
51115	Utilities Underground Location Center	2/18/2022		$112.23
51116	Varius Inc.	2/18/2022		$31,549.60
51117	VenTek International	2/18/2022		$585.00
51118	Wa Association of Sheriffs & Police Chiefs	2/18/2022		$120.00
51119	Washington State Patrol	2/18/2022		$26.50
51120	Washington State Treasurer	2/18/2022		$6,001.89
51121	Water Management Laboratories, Inc.	2/18/2022		$90.00
51122	Amazon Capital Services, Inc.	2/18/2022		$162.88
51123	Archive Social	2/18/2022		$2,988.00
51124	Department of Health	2/18/2022		$1,985.80
51125	DMCMA	2/18/2022		$150.00
51126	Home Depot Credit Service	2/18/2022		$411.84
51127	Honey Bucket/Northwest Cascade Inc.	2/18/2022		$196.00
51128	Judy Thorson	2/18/2022		$65.08
51129	Office Products Nationwide	2/18/2022		$7.82
51130	Orkin Commercial Services	2/18/2022		$1,490.15
51131	Pape Machinery	2/18/2022		$146,894.83
51132	Salvador Toledo	2/18/2022		$139.00
51133	Samuel Mendez	2/18/2022		$139.00
51134	Secure Pacific Corporation	2/18/2022		$925.47
51135	Truck Performance NorthWest	2/18/2022		$8,282.94
51136	UBM	2/18/2022		$71.68
51137	Williams Scotsman, Inc.	2/18/2022		$5,417.61
EFT Payment 01/06/2022 10:14:28 AM - 1	Dept of Licensing-Firearms Online	1/6/2022	1/31/2022	$114.00
EFT Payment 01/06/2022 10:20:49 AM - 1	Washington State Department of Revenue	1/6/2022	1/31/2022	$8,181.43
EFT Payment 01/18/2022 9:47:30 AM - 1	Columbia Bank	1/18/2022	1/31/2022	$991.75
EFT Payment 1/10/2022 10:19:02 AM - 1	U.S. Postal Service (CMRS-FP)	1/10/2022	1/31/2022	$600.00
EFT Payment 1/11/2022 10:17:43 AM - 1	Invoice Cloud	1/11/2022	1/31/2022	$199.80
EFT Payment 1/11/2022 10:18:12 AM - 1	Merchant Card Services / Vantive Holding, LLC	1/11/2022	1/31/2022	$93.89
EFT Payment 1/20/2022 10:19:50 AM - 1	US Bank Equipment Finance	1/20/2022	1/31/2022	$1,472.76
EFT Payment 1/3/2022 10:18:32 AM - 1	U.S. Postal Service (Black Diamond) Utility Postage Only	1/3/2022	1/31/2022	$1,063.52
EFT Payment1/20/2022 10:15:39 AM - 1	First Bankcard	1/20/2022	1/31/2022	$14,053.31
		Total	**Check**	**$418,020.03**
		Total		**$418,020.03**
		Grand Total		**$418,020.03**

City of Black Diamond

Payroll Register January 2022

Number	Name	Fiscal Description	Amount
20155	BD Police Officers Association	2022 - January - Month End	$1,080.00
20156	City of Black Diamond Flex	2022 - January - Month End	$536.67
20157	Joseph Kaufman	2022 - January - Month End	$147.40
20158	Minnesota Child Support Payment Ctr	2022 - January - Month End	$455.00
20159	Teamsters Local 117	2022 - January - Month End	$2,016.78
20160	Trusteed Plans Service CP LTD	2022 - January - Month End	$158.26
20161	Western States Police Medical	2022 - January - Month End	$675.00
December 2022 ESD	Employment Security Dept	2022 - January - Month End	$726.96
January 2022 Aflac	Aflac	2022 - January - Month End	$209.56
January 2022 Draw	Payroll Vendor	2022 - January - Month End	$59,714.87
January 2022 DRS: DCP	DOR - Deferred Comp	2022 - January - Month End	$11,370.30
January 2022 DRS: Ret	Dept of Retirement Systems	2022 - January - Month End	$50,760.58
January 2022 Fed Taxes	City of Black Diamond Taxes	2022 - January - Month End	$91,348.17
January 2022 L&I	Dept of Labor and Industries	2022 - January - Month End	$5,106.96
January 2022 Medical Ins	AWC Employee Benefit Trust	2022 - January - Month End	$69,028.95
January 2022 Month End	Payroll Vendor	2022 - January - Month End	$193,940.79
January 2022 PFML	PFML ESD	2022 - January - Month End	$2,186.93
			$489,463.18

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

Finance Director May Miller

Date Feb 4, 2022

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of February 3, 2022
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE:

Mayor Benson called the regular meeting to order at 7:00 p.m. and led us all in the Flag Salute.

ROLL CALL:

PRESENT: Councilmembers Deady, Stallard, Smith, Mulvihill, de Leon, O'Donnell, and Page

ABSENT: None

Staff present: Jamey Kiblinger, Police Chief; Mona Davis, Community Development Director; Scott Hanis, Public Works Director; Andrew Williamson; MDRT/Ec Dev Director; David Linehan, City Attorney; Rob Reed and Tristen Bennett, IS Department, and Brenda L. Martinez, City Clerk/HR Manager.

AGENDA REVIEW AND APPROVAL:

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

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS: None

CONSENT AGENDA:

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

1) **Claim Checks –** February 3, 2022, Check No. 51032 through 51072 in the amount of $86,040.66

2) **Minutes** – Work Session of January 13, 2022, and Council Meeting of January 20, 2022

PUBLIC COMMENTS:

Geoff Bowie, Black Diamond spoke to Council.

PUBLIC HEARINGS: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

3) AB22-011 – Resolution Supporting Enumclaw School District No. 216 Proposition 1, Replacement of Expiring Levy for Educational Programs and Operations

Councilmember de Leon reported on this item.

Public Comments:
Mo Tuttle, YES4RKids spoke in favor of this resolution.

Councilmember Smith **moved** to approve Resolution No. 22-1469 supporting the Enumclaw School District No. 216 Proposition 1, Replacement of Expiring Levy for Educational Programs and Operations; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (7-0).

4) AB22-012 – Resolution Supporting Kent School District No. 415 Proposition 1, Replacement of Expiring Educational Programs and Operations Levy

Councilmembers de Leon and Smith reported on this item.

Public Comments: None

Councilmember Smith **moved** to approve Resolution No. 22-1470 supporting the Kent School District No. 415 Proposition 1, Replacement of Expiring Educational Programs and Operations Levy; **second** Councilmember de Leon. Motion **passed** with all voting in favor (7-0).

5) AB22-013 – Resolution Authorizing the Purchase of Exercise Equipment to be Used by City Personnel

Chief Kiblinger briefed Council on this agenda item.

There was Council discussion.

Councilmember de Leon **moved** to adopt Resolution No. 22-1471 authorizing the purchase of exercise equipment for use by city personnel; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

DEPARTMENT REPORTS:

Police – Chief Kiblinger presented Kevin Esping with an award for his selfless service to the City of Black Diamond for the past 40 years.

Fire -Chief Smith reported on staff training, volunteer academy, department receiving a clean audit for the State Auditor's office, COVID update on firefighters in quarantine, aide car needing replaced and surplus of the old one. He touched on the getting private ambulances to calls being lengthy and how the department may provide transport in the near future for a fee.

Community Development - Director Davis discussed a public hearing with the Planning Commission on the PROS plan.

MAYOR'S REPORT:

Mayor Benson discussed talking with Jim Reid about holding the retreat the second week in April and asked for Council's input on this. There was Council discussion and consensus with the retreat being held a full day on Saturday, April 23. Mayor Benson also discussed the Town Hall meeting regarding local businesses and what the agenda would look like. She noted she will send a preliminary agenda out to Council. Councilmember Deady suggested having the Chamber President present at the meeting.

COUNCIL REPORTS:

Councilmember Smith reported attending the Budget/Finance Committee meeting and gave his utmost respect to the staff. He is excited about exploring options to further support to Rainier Foothills and other school districts too regarding mental health for the kids being prioritized. He stated that he will be finalizing and bringing something forward to Council on this soon.

Councilmember Mulvihill congratulated Mr. Esping on his service and hard work to the city. She reported attended all her committee meetings and completed the cybersecurity training.

Councilmember de Leon reported taking the cybersecurity class and expressed being excited we are moving forward on ways to support Rainier Foothills and the prospect of being able to partner with other school districts. She reported on meetings she attended where they talked about therapeutic courts, and the concerns around services not being available. She is exploring how we can work with our legislators on the project on Hwy 169. She announced a vaccination clinic is coming to the city and more information will be put out on that.

Councilmember O'Donnell commented on SR 169 and 288th intersection and this affecting all our residents and noted it being unsafe. Adrienne Hatmaker, Project Manager is interested in coming in front of us and giving an update on their plans and would like to get it on a calendar.

Councilmember Page thanked her colleagues for bringing forward the two resolutions' supporting the levy. She discussed the volunteer opportunity in the city for the Marine Patrol, she reported that two new police vehicles will be arriving this year and reminded everyone to turn in their ballots. She touched on another election regarding the King County Conservation District.

Councilmember Deady congratulated Mr. Esping on his award and thanked him for his service to our community. She attended the State Farm business ribbon cutting ceremony; discussed cancelling the work session next week and is Council in agreement with this and suggested it is cancelled. She reported taking the cybersecurity training and touched on an email Council received from Brian Ross regarding the Skate Park and expressed her opinion of not liking what was proposed.

Councilmember Stallard thanked Councilmember O'Donnell for brining up the intersection at Hwy 169 & 288th and is looking forward to hearing from Adrienne Hatmaker. She discussed a resident reaching out to her regarding connectivity to the Skate Park and noted reaching out to staff and they are addressing this. She announced that Terry Duty, from the Tahoma School District and resident of Black Diamond is retiring and wanted to congratulate and thank him for his years of service to our kids. She shared about an upcoming musical at Tahoma High School - Bright Star and urged residents to purchase tickets. She asked to be excused from the next meeting and the Planning and Development meeting too.

ATTORNEY REPORT: None

PUBLIC COMMENTS:

Geoff Bowie, Black Diamond spoke to Council.

Brock Deady, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Mulvihill **moved** to adjourn the meeting; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0). The meeting ended at 8:02 p.m.

ATTEST:

______________________________ ______________________________

Carol Benson, Mayor — Brenda L. Martinez, City Clerk

Following adjournment of the meeting there was a closed session to discuss collective bargaining pursuant to RCW 42.30.140(4)

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT: **Accepting the donation of a Peloton Exercise Bike from Councilmember Page for use by City personnel.**	**Agenda Date: February 17, 2022**	**AB22-014**
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): None	Police – Chief Kiblinger	**X**
Fund Source:	Public Works – Scott Hanis	
Timeline:	Court – Stephanie Metcalf	

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

Attachments:

SUMMARY STATEMENT:

Councilmember Page as offered to donate her Peloton exercise bike to be used by City personnel in our new workout space at the gym.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to accept the donation of one Peloton exercise bike from Councilmember Page for use by City personnel.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
February 17, 2022		

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT:	**Agenda Date: February 17, 2022**	**AB22-015**
Resolution declaring surplus property	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev/Nat Res – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $600.00	Police – Chief Kiblinger	
Fund Source: --Surplus Fund	Public Works – Scott Hanis	
Timeline:	Court – Stephanie Metcalf	
	Facilities – Kevin Esping	X

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

Attachments: Resolution and Exhibit "A"

SUMMARY STATEMENT:

As needed the City discontinues use of or has no need for certain property and it is turned over the facilities coordinator to surplus it. With the authorization from the city council surplus items are available for sale either by sealed bid, online auction, or other reasonable and allowable means.

FISCAL NOTE (Finance Department): Ebay fees, surplus supplies, vehicle repairs, fuel, report of sale fees.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt Resolution No. 22-1472 declaring certain City property surplus to the needs of the City.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
February 17, 2022		

RESOLUTION NO. 22-1472

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON DECLARING CERTAIN CITY PROPERTY SURPLUS TO THE NEEDS OF THE CITY

WHEREAS, the City desires to dispose of personal property surplus to the needs of the City; and

WHEREAS, such property has accumulated over time in various storage areas; and

WHEREAS, all such property has been cataloged with all departments have the opportunity to review the listing; and

WHEREAS, City Council must deem the property to be surplus and authorize its disposal;

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

Section 1. The listing of certain City property is hereby declared surplus to the needs of the City of Black Diamond, as attached hereto as Exhibit A.

Section 2. City Council authorizes staff to make items available for sale either by sealed bid, online auction or other reasonable and allowable means.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 17TH DAY OF FEBRUARY 2022

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

SURPLUS EXHIBIT "A"

ITEM DESCRIPTION	SERIAL NUMBER	DEPT	STATUS
2008 Chevrolet Impala	2G1WS583881261773	Police	Auction
Flatbed Utility Trailer	4UGFC142XYD008036	P.W.	Auction
Ford Crown Victoria	2FAHP71W96X152577	Police	Auction
Misc. Computers, Printers & Hardwa	No Value Brorken/Obsolete	All	Recycle
Taser X2 & Holster	X2900AYMY	Police	Selling to Enumclaw
Taser X2 & Holster	X2900C4X0	Police	Selling to Enumclaw
2 Taser Batteries	n/a	Police	Selling to Enumclaw
27 Duty Cartridges	n/a	Police	Selling to Enumclaw
12 Training Cartridges	n/a	Police	Selling to Enumclaw
5 Expired Training Cartridges	n/a	Police	Selling to Enumclaw
Ford Crown Victoria	2FAHP71W96X152580	Police	Auction
2011 Chev Tahoe	1GNLC2E03BR245096	Police	Auction
Large Sander Container Box	n/a	P.W.	Recycle
Small Sander Container Box	n/a	P.W.	Recycle
Coleman Powermate Generator	71770344	P.W.	Auction
Champian 3500 Generator	11DEC1601018	P.W.	Auction
Briggs & Stratton Generator	970103YD	P.W.	Auction
1994 Ford Aid Car	1FDKE30M3RHB59474	F.D.	Auction
Pierce Fire Truck	1P9CT02JGA040121	F.D.	Auction

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:	**Agenda Date: February 17, 2022**	**AB22-016**
Open Record Hearing Regarding Noise Variance Application at 216th Ave SE and 292nd St for Tamarack Plat Improvements	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	X
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note):	Police – Chief Kiblinger	
Fund Source:	Public Works – Scott Hanis	
Timeline:	Court – Stephanie Metcalf	

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

Attachments: Staff Report, Vicinity Map, Application, and Noise Variance Request; Hearing Notice

SUMMARY STATEMENT:

Please see attached material. Hearing proceedings will be discussed at the meeting.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **Open Record Hearing.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
February 17, 2022		

CITY OF BLACK DIAMOND

Physical Address: 24301 Roberts Drive
Mailing Address: PO Box 599
Black Diamond, WA 98010

Phone: (360) 851-4500
Fax: (360) 851-4501
www.ci.blackdiamond.wa.us

Meeting Date: February 17, 2022
To: City Council
Staff Contact: Mona Davis, Community Development Director
Subject: Tamarack Noise Variance – PLN22-0003

Findings of Fact

C.C. Edwards Construction, Inc. submitted the required materials for a noise variance, including a master planning application form and a narrative of their request, on January 20, 2022. The applicant's request is to allow for work between 8:00 PM and 7:00 AM on weekdays (outside of standard working hours) to install the sewer main to the plat. The construction is planned as of now to occur during the day, the noise variance request is to have an option "B" in place in case the daytime construction causes negative impacts to traffic and/or the project. This will allow the project to quickly convert to night construction if needed.

A noise variance "may only be granted if it is necessary to further a public purpose, no reasonable alternatives are available, and it is for the shortest time duration possible in order to accomplish the public purpose" per Black Diamond Municipal Code (BDMC) 8.12.030.A.

The narrative provided meets these criteria as follows:

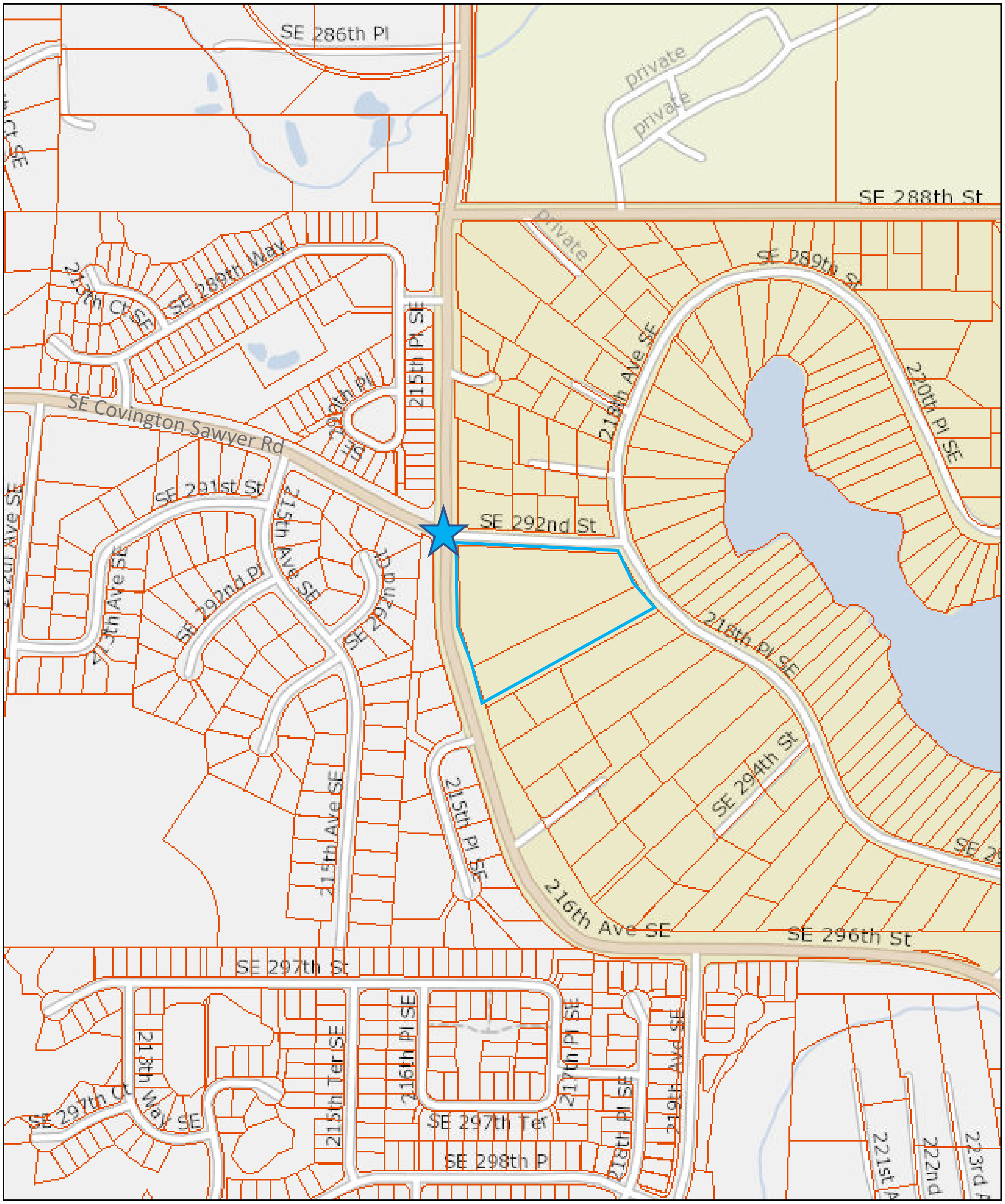
- *Public purpose*
  The project will further the public purpose of installing the sewer main and doing so in a way that will increase safety and have less impact on surrounding uses (i.e., Lake Sawyer Market) and traffic.
- *No reasonable alternatives*
  Night construction will be used in the case that no reasonable alternatives are available that wouldn't create more traffic impacts on the surrounding street system (as otherwise this would occur during normal daytime hours) or the surrounding uses as parking and access would be impacted.
- *Time duration*
  Granting the noise variance allows night work, which will allow the work to be accomplished in a shorter time duration.

Staff Recommendation

Having analyzed the approval criterion of the BDMC, staff recommends approval of the noise variance.

Process

Noise variances are permitted per BDMC 8.12.030 which states that the application shall be "granted by the city council, after conducting a public hearing." The public hearing was noticed as required, including published in the newspaper, on the City website, mailed out, and posted on site.



Tamarack Noise Variance – Vicinity Map

LAND USE
MASTER APPLICATION

CITY OF BLACK DIAMOND
Community Development Dept.
24301 Roberts Drive / PO Box 599
Black Diamond, WA 98010
(360) 851-4500

This Section for Staff Use Only	
Permit Number:	Date Received:
Staff Contact:	

This master application must be submitted in conjunction with a permit specific checklist form (i.e. short plat, conditional use permit, site plan review etc.). This application provides general information on the project as well as contact information for the owner, applicant and/or agent.

PROJECT INFORMATION

Name of Project: Tamarack

Project Address: 21623 SE 292nd ST, Black Diamond

Parcel number(s): 615180-0545, 615180-0550

Pre-App # or Related Permits: #04-1427

OWNER INFORMATION

Name: Mark Gray Company Name (*if applicable*): Shea Homes

Address: 1300 144th Ave SE, Suite 103

Phone: (206) 817-4735 Email: Mark.Gray@sheahomes.com

APPLICANT INFORMATION

☐ Same as owner

Name: Kevin Williams Company Name (*if applicable*): C.C Edwards Construction Inc.

Address: PO Box 1387 Sumner, WA 98390

Phone: (206) 549-7030 Email: kwilliams@ccedwardsconstruction.com

AGENT INFORMATION *(point of contact)*

Name: Kevin Williams Company Name (*if applicable*): C.C Edwards Construction Inc.

Address: PO Box 1387 Sumner, WA 98390

Phone: (206) 549-7030 Email: kwilliams@ccedwardsconstruction.com

SITE INFORMATION

Zoning: : A PORTION OF SECTION 04, TOWNSHIP 21 N., RANGE 06 E., W.M. CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON

Comp Plan Designation: Housing

Size (acres/ sq. ft.): 5.64 Acres

Existing Land Use: : N/A

Does the site contain any of the following environmentally sensitive areas? Check all that apply:

☐ Flood Hazard ☐ Landslide Hazard Area ☐ Seismic Hazard Area ☐ Shoreline

☐ Steep Slope Hazard ☐ Coal Mine Hazard Area ☐ Wetlands ☐ Streams

Description of proposed work:

Installation of sewer main to the plat.

CERTIFICATIONS AND SIGNATURES

I am/ we are the owner(s) of the property described above and involved in this application. I/we give permission to above listed agent to act as my/ our agent on my/our behalf for this application for the subject property within the City of Black Diamond. I certify under penalty or perjury under the laws of the State of Washington that the foregoing is true and accurate.

Owner Signature: Mark S Gray **Date**: 1/13/2022

Printed Name: Mark Gray

I certify that to the best of my knowledge and belief, the information provided in this application is true, complete, and accurate. I also certify that I have the authority to carry out the proposed activities, and I agree to start work ONLY after I have received all necessary permits.

Authorized Agent Signature: Kevin Williams **Date**: 1.19.22

Printed Name: Kevin Williams

CONSTRUCTION
C.C. EDWARDS
INCORPORATED

Letter of Intent
In Support of Request for Variance
Night Work with Full Street Closure
Tamarack 216th Ave SE ROW

This letter of Intent is in support of our request for a variance to allow for work between 8 PM and 7 AM on weekdays. CCECI would also like to request a road closure if deemed necessary in the event that public safety becomes a concern while crossing the intersection or road caving occurs. In our opinion night work noise would have a limited impact to the local community. CCECI would be working North to South away from the existing development and Lake Sawyer Market. The South side of the intersection at 216th Ave SE and SE Covington -Sawyer RD has a well established tree buffer that would keep noise impacts to a minimum.

What is perhaps most relevant here, and what CCECI would like the council to consider is that night work would enable the following:
(1) Construction activity within the ROW to be completed in a far more expeditious manner by minimizing traffic interruptions and overall impact to all.
(2) Less impact to the Lake Sawyer Market as construction activities will be taking most of the parking on the East side of 216th. We would need to use the East side ROW for one lane of traffic, if working during the day.
(3) Less impact to school buses, commercial vehicles and local residents by allowing normal traffic flow during peak daytime hours.
(4) Increased safety for daily pedestrian traffic/ bicyclists.
(5) Minimize interaction between motorists and workers during peak traffic day time hours thereby providing increased safety for all.

Thank you for the your consideration.

Respectfully submitted,

C.C Edwards Construction Inc.

CITY OF BLACK DIAMOND

BLACK DIAMOND CITY COUNCIL
NOTICE OF HYBRID IN PERSON AND REMOTE OPEN RECORD HEARING

NOTICE IS HEREBY GIVEN that a hybrid in person and virtual/telephonic **Open Record Hearing** will be held by the Black Diamond City Council **on February 17, 2022, at 7 p.m.**, which may be attended either in person at the Council Chambers located at 25510 Lawson Street, Black Diamond, WA or telephonically or online through the Zoom meeting application. The public is encouraged to participate by 1) attending in person, 2) calling 253-215-8782 and entering Meeting ID# 445 447 7047, Password 426953 to listen to the proceedings telephonically; or 3) joining the meeting by Zoom link https://zoom.us/j/4454477047?pwd=eGxRY3ZEeU14SVM2cGRBcUxCSjdmZz09, Meeting ID# 445 447 7047, Password Council.

The Black Diamond City Council will solicit public testimony regarding the following:

Noise Variance Application at 216th Ave SE and 292nd St for Tamarack Plat Improvements

If you wish to testify virtual/telephonically during the Open Record Hearing, please provide your name to the City Clerk at bmartinez@blackdiamondwa.gov by **12 p.m. on February 17, 2022**. Alternatively, written comments on this topic can be submitted to bmartinez@blackdiamondwa.gov by **4:00 p.m. on February 16, 2022.** All documents related to this hearing are available on the City's website at www.blackdiamondwa.gov under "Public Notices".

Dated this 27th day of January, 2022
Brenda L. Martinez, MMC
City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: **Resolution to revise the City's newly amended Fee Schedule**	**Agenda Date: February 17, 2022**	**AB22-017**
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev/Nat Res – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact – neutral-	Police – Chief Kiblinger	
Fund Source: --	Public Works – Scott Hanis	X
Timeline:	Court – Stephanie Metcalf	

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

Attachments: Resolution; 2022 Fee Updates – revised February 2022; 2022 Fee Updates (redline version)

SUMMARY STATEMENT:
Following the adoption of Resolution No. 21-1458, the new Fee Schedule and Utility Rate Schedule went into effect on January 1, 2022.

It has come to the City's attention that there is a need to revise the newly amended Fee Schedule that was passed on December 2, 2022 under Resolution 21-1458. This revision takes the form of additions for particular fees that were not included on the recent amendment, and also changes the wording of certain line items for the sake of understanding and clarity.

This update also incorporates updates to Passport Fees, fees related to public records, and some clarity for Building and Planning related fees.

This revision maintains the new Utility Rate Schedule that can be amended by resolution at the Council's discretion without having to update the code book, and the majority of the fees that were part of the Fee Schedule for Resolution No. 21-1458.

FISCAL NOTE (Finance Department):

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: The updates were discussed with the Public Works committee and recommended for full Council consideration.

RECOMMENDED ACTION: **MOTION to adopt Resolution No. 22-1473, revising the City's newly amended Fee Schedule.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
February 17, 2022		

RESOLUTION NO. 22-1473

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, AMENDING THE CITY FEE SCHEDULE

WHEREAS, the Black Diamond City Council amended the City Fee Schedule with Resolution No.21-1458 on December 2, 2021 which then went into effect on January 1, 2022; and

WHEREAS, there is a need to revise the newly amended Fee Schedule to incorporate some additional fees and for the sake of clarity and understanding for particular line items; and

WHEREAS, on February 17, 2022, the City held a public meeting and adopted the proposed revisions to the 2022 Fee Schedule;

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

Section 1. The City Council hereby amends the City Fee Schedule with revisions as outlined in the 2022 Fee Updates document, this includes the Utility Rate Schedule, reflecting the utility rates for the City's water, sewer, and stormwater utility services as adopted in Ordinance No.19-1133 and the 2022 utility rate schedule.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 17TH DAY OF FEBRUARY 2022.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

City of Black Diamond 2022 FEE Schedule

Table of Contents – By Line

	Fee Title	Description	Fee
1	**POLICE**		
2	**Fingerprinting**	Non-Resident	$15
3		Resident	$10
4	**Electronic Monitoring-Police**		$15 day
5	Hook-up Fee	One Time Application Fee (Non-Refundable)	$25
6	Equipment Deposit	Refundable	Per Contract
7	**Concealed Pistol License**		
8	Original	Original License	per State Law
9	Renewal	Valid License Renewal	$32
10	Late	Within 90 Days After Expiration	$42
11	Replacement		$10
12	**Process Service**	Civil and Court	$25
13	Mileage for process service		Current IRS Rate
14	**False Alarm Responses**		
15		First Occurrence	None
16		Second Occurrence Per Year	$50
17		Third or More Per Year	$75
18	**Discovery --copies**	No Charge for One Copy of Documents Provided In Compliance With Defense Requests On Municipal Court Cases.	None
19	**Traffic School Fee**	Equal to amount of unscheduled traffic as set forth in IRLJ 6.2, plus statutory costs and assessments. All assessments and other costs that are required by statute or rule to be added to the base penalty.	
20	**Police Reports**	Per Case Reports	$.15/page

21	**Off-Duty Rates**	Minimum 3-hour rate applies.	$95/hr., including vehicle, except for command level staff or higher, who will bill at their actual rates.
22	**Photographs**		
23	Copies	Each	$0.15
24	**CD Reproduction**	Each	$1.50
25	**Firearms Dealer Fee**	Annual - Set by US Govt	$125
26	**Firearms Clearance Letter**	For Foreign Countries	$15
27	**Local Record Clearance Letter**	In-House Records Check	$15
28	**Staff Redaction Time for Body Worn Camera Recordings**	Time spent redacting, altering, distorting, pixelating, suppressing, or otherwise obscuring any portion of a body word camera recording. The City will charge all requestors requesting body-worn camera footage except those listed in RCW 42.56.240(e)(i). These charges are based on the average per-minute salary of the City employee responsible for video redaction.	$0.77/min.
29	**Work Crew**	Screening fee (non-refundable)	$25
30		Per Day, State Fee	$15
31	**Work Release**	Per Day, Payable in Advance	Per Contract
32	**PASSPORTS**		
33	Passport fee check is made payable to the US Department of State. The execution fee check is made payable to the City of Black Diamond		**Other conditions and restrictions may apply. See City Clerk's office for more details.
34	**Passport Book**		
35	Passport Fee**	Age 16 and over	$130
36	Execution Fee		$35
37			Total $165
38	Passport Fee**	Under age 16	$100
39	Execution Fee		$35
40			Total $135

41	**Passport Card**		
42	Passport Fee**	Age 16 and over	$30
43	Execution Fee		$35
44			Total $65
45	Passport Fee**	Under age 16	$15
46	Execution Fee		$35
47			Total $50
48	**Passport & Card**		
49	Passport Fee**	Age 16 and over	$160
50	Execution Fee		$35
51	Passport Fee**	Under age 16	$115
52	Execution Fee		$35
53	**Expediting Fee (Book only)**		$60
54	**File Search Fee**		$150
55	**1-2 Day Delivery Return Fee**		$18.32
56	**Overnight Delivery Fee to Agency.**		Current US Postal Rate
57	**BUSINESS LICENSES**		
58	**Regular Business License**	Annual	Initial fee $70 renewal $60
59	**Regular Business License Annual partial**	Pro-rate: 50% fee reduction after June 30.	$35
60	**Utility Business license**	Annual	$60
61	**Penalty Late Renewal Payment**	Feb. 1-28	$10
62		Mar. 1-31	$20
63		Apr. 1-30	$30
64		May 1 and after	double renewal fee, collections
65	**Temporary Business License (30 days)**	per 30-day license, maximum of 2 per year	$15
66	**Duplicate Business License**	per copy	$10/copy
67	**Relocation/Reissue**	Business moves locations	$10
68	**Business Inspection Fee**	As needed - per inspections	$75

69	**Specialty Licenses**		
70	Solicitors and mobile vendors	Annual	$70
71		Temporary (30 day)	$50
72	**Adult Entertainment**	Per establishment	$1,000
73		Operator license (per establishment)	$100
74		Employee's license	$50
75	**UTILITIES**		
76	**Meter Testing Charge**	One hour	$76
77	**Lifeline Utility Relief Rate**	City Water, Sewer and Stormwater only (excluding KC Metro)	50%
78	**Delinquency Notice**		$10
79	**Door Hanger w/Shut Off/Turn On**	During Working Hours 8-5	$45
80	**Customer Requested Turn Off**	After Working Hours	$175
81	**2" Meter Rental/Water Purchase**	Collect Deposit, Rental fee, and Water Purchase	Deposit $1,000
82		Base Rental Fee Plus Double the Current Water Rate	Rental per day $25
83		Base Rental Fee Plus Double the Current Water Rate	Rental per week $100
84	See BDMC 13.04.280	Base Rental Fee Plus Double the Current Water Rate	Rental, per month $250
85	**2" Meter Rental, Associated Costs**	Administrative time (1 hour), Field coordination (1 hour), Backflow testing certification ($50)	$150
86	**4" Meter Rental/Water Purchase**	Collect Deposit, Rental fee, and Water Purchase	Deposit $2,000
87	**4" Meter Rental, Associated Costs See BDMC 13.04.280**	Base Rental Fee Plus Double the Current Water Rate	Rental per day $500
88	**4" Meter Rental, Associated Costs**	Administrative time (1 hour), Field coordination (1 hour), Backflow testing certification ($50)	$150
89	**Chlorination Injector Pump Rental**	Collect Deposit and Rental Fee	Deposit $2,000 Rental per day $500
90	**Non-Account Water Purchase**		Double out of city rates
91	**Emergency Repair**	Working hours-if prior locate	Time and Materials

92		Working hours-if no locate requested	3 x Time and Materials
93		After hours, if prior locate	1 1/2 Time and Materials
94	**For each lawn sprinkler system on any one meter including back flow protection devices thereof.**		$12
95	**For each backflow protective device other than atmospheric type vacuum breakers:**		
96		2-inch (51mm) diameter and smaller	$12
97		over 2-inch (51mm) diameter	$23
98	**PARKS**		
99	**Park Use**		$250
100	Deposit required for events over 150 people – amount set by size/length of event ($500-$10,000)		Actual cost $10 per person over 50 people
101	**Gym Rental**	Drop In, Over 18	$3 per person
102		Sports or Special Events	$30 per hour
103		Contract Events	Per Contract
104	**Parking fee at boat launch**	Per vehicle	$5
105	**Annual parking pass - Lake Sawyer**	Per vehicle (non-transferable)	$60
106	**Annual parking pass - Lake Sawyer**	Per vehicle for senior citizens 65 years and older	$35
107	**Annual parking pass - Lake Sawyer**	Per vehicle for persons with a valid State of Washington Disable Vehicle Permit	$35
108	**Lost parking pass replacement or change in vehicle**		$10
109	**CEMETERY**		
110	**Casket Burial**	Coordination, Excavation; Liner and Installation; Casket Placement; Backfill and compaction; Landscaping	$1,500
111	**Tent For Service In The Rain**	Set Up The Tent, Take Down, Dry in the Warehouse	200
112	**Vault**		Actual cost

113	**Saturday Service Fee**	Additional Charge to be Added to Burial Costs	$1,000
114	**Placement of Cremated Remains**	Site Measurements, Location Records, Excavation and Restoration	$200
115	**Saturday Placement of Cremated Remains**	Site Measurements, Location Records, Excavation and Restoration	$600
116	**Plot**	Per Plot	$1,500
117	**Niche Purchase**		$600
118	**Niche Remain Placement**	Open/Close; Secure and Record	$200
119	**Saturday Niche Remain Placement**	Open/Close; Secure and Record	$600
120	**Headstone Placement**	Excavation and Setting According to Cemetery Standards. Normal up to 44" x 20" (880 sq. in.)	$250
121	**Headstone Placement-Large**	Larger than 44"x20" (example 45"x21") 45x21=945 sq. in. 945-880=65 65 sq. in. x $.50=$32.50	$.50 Per Square Inch In Excess of 880 Sq. In.
122	**Exhumation**		$5,000 or Actual Contract Cost Whichever Is Greater
123	**MISCELLANEOUS FEES/PUBLIC RECORDS FEE SCHEDULE**		
124	**Methos of Release of Records**		
125	**Inspection of Records**	Inspection of agency records on agency public internet website or scheduled at agency	No Fee
126		Access or downloading records posted on City's public internet website	No Fee
127	**Standard Copies of Physical Records**		
128		8.5 x11 black and white or color	$0.15 per printed page
129		8.5 x 14 black and white or color	$0.15 per printed page
130		11 x 17 black and white or color	$0.15 per printed page
131		Outsourced Copies any size	Actual Cost *
132		Large Forma Plan and Maps	Actual Cost *
133	**Electronic Records**		

134		Use of FTP or Cloud drive service or emailing records	$0.10 per gigabyte; no charge if less than 1 GB or $0.05 per every 4 files
135		Scanning physical records to electronic format	$0.10 per page (single or double-sided)
136		USB or other Storage Device	Actual Cost*
137		Video or Audio Tape Reproduction	Actual Cost*
138	**Mailing Physical Records or Storage Devices**	Mailing of physical records or electronic records on storage device	Cost of device plus the actual cost of envelope and postage
139	**Customized Service**	Data Compilations prepared or access as a customize service (cost is in addition to copy fees above)	Actual Cost*
140		**Copy charges above may be combined to the extent more than one type of charge applies to copies released in response to a particular records request.**	
141		*Actual cost my fluctuate based on current purchase prices.	
142	**Photocopying**	Materials copied on the copier on legal, letter or ledger size paper (includes packet material, ordinances, resolutions, minutes, contracts, etc.	$.15/page
143	**Transcription Preparation**	Staff Time	Actual cost
144		Deposit	$300
145	**City Clerk Certification of Documents**	Per page	$1
146	**King Co. Recording Fee**	Per page, pass through King County fees	Actual cost from King County
147	**Return check fee/NSF Fee**		$35
148	**Public Notice Boards (BDMC 18.08)**		Actual Cost
149	**Newspaper Advertising**		Actual Cost
150	**Liquor Use Permit**		$25
151	**Maps & Plans**		
152	-	Oversized 18 x 24 or larger (Black and White)	$5
153		Color	$7
154		11 x 17	$3

155	**Code/Comprehensive Planning Documents Reproduction**	
156	Zoning Code	Actual Cost
157	Comprehensive Plan	Actual Cost
158	Water Comprehensive Plan	Actual Cost
159	Sewer Comprehensive Plan	Actual Cost
160	Engineering Design and Construction Standards/Guidelines	$100
161	Each Section	$10
162	Municipal Code	Actual Cost
163	**CITY STAFF RATES**	
164	All rates are per hour	
165	**City Administrator**	$94
166	**Assistant City Administrator/City Clerk/Human Resources Manager**	$84
167	**Deputy City Clerk**	$51
168	**Finance Director**	$81
169	**Deputy Finance Director**	$60
170	**Senior Accountant**	$54
171	**Community Development Director/Natural Resources Director**	$81
172	**Permit Technician Supervisor**	$54
173	**Permit Technician**	$47
174	**Economic Development Director**	$78
175	**Building Official/Code Official**	per contract
176	**Building Plans Examiner**	per contract
177	**Fire Plan Checks/ Inspector Fees** Res 08-554	$56
178	**Public Works Director**	$81
179	**Public Works Administrative Assistant III**	$51

180	**Capital Project/Program Manager**		$68
181	**Utilities Supervisor**		$76
182	**Utility Operator**		$48
183	**Utility Worker**		$45
184	**Seasonal Worker**		$22
185	**Facilities Coordinator**		$52
186	**Police Chief**		$89
187	**Police Commander**		$84
188	**Police Officer with vehicle**		$85
189	**Senior Planner**		$68
190	**Information Services**		per contract
191	**MDRT Inspector/ Construction Superintendent**		$78
192	**MDRT Senior Planner**		$68
193	**Clerical Staff**		$31
194	**Engineer**		per contract
195	**City Attorney**		per contract
196	**Landscape Architect**		per contract
197	**Consultant Planner**		per contract
198	**Other Consultants/Contract.**		$1,000 Deposit Actual cost
199	**Hearing Examiner**	Hearing Fee	$225/hr
200		Actual Costs	Actual Cost
201	**SIGNS/TREES/FIREWORKS**		
202	**Wall Sign electric**		$225
203	**Wall Sign, non-electric**		$205
204	**Ground, non-electric**		$245
205	**Ground electric**		$265
206	**All signs less than 25 sf**		$407
207	**Change of sign, all sizes**		$413
208	**Street Signs Charge**	Sign Post	Actual Cost

209		Installation		$138
210	**Tree Permit**	Level 1 application fee		$267
211		Level 2 application fee		$487
212		Exemption Review		$110
213	**Fireworks Display**	Plan review and inspection fee		per contract
214	**Temporary Fireworks Stand**	Permit fee		$100
215		Removal bond-refundable		$750
216	**STREET FEES**			
217	**Public Works-Streets**			
218	Right-of-Way Use Permit	Base Amount PW Fee		60
219		2 inspections and 1/2-hour City Review		$263
220	Right-of-Way Extra Inspection	1 hour minimum		$138
221	Right-of-Way Extra City Staff Review	1 hour minimum		$138
222	Failure to call for inspection			$50
223	Right of Way - Work Without a Permit			Double Permit Fee
224	Street Cleaning			Actual cost
225	Right-of-Way Vacations Processing	Application Fees		$1,000
226	ULID or LID	City Costs		Actual cost
227	**CLEAR & GRADE CIVIL PW**			
228	a. The Clearing and Grading permit shall be calculated by adding applicable amounts from Clearing and Grading Fee Tables.			
229	Covers Civil Construction Permit Inspections			
230	**Clearing Fee (ac)**		**Fee**	
231	**Min**	**Max**	**Min**	**Max**
232	-	1	$680	$680
233	1	10	$680	$1,112
234	10	40	$1,112	$2,702
235	40	120	$2,702	$3,352
236	120		$4,452	

237	**Grading Fee Table**			
238	**Grading Volume (cy)**		**Fee**	
239	**Min**	**Max**	**Min**	**Max**
240	0	100		No Charge
241	101	1,000	$432	$720
242	1,001	10,000	$720	$2,160
243	10,001	100,000	$2,160	$4,860
244	100,001			Time + Expense
245	**b. Plan revision fee**			$138 plus hourly fee
246	**PUBLIC WORKS CIVIL**			
247	**PW**	As-Built Review Fee	$210	
248	**Plan Change Request**	Amending an approved permitted civil plan set	$200	
249	**Standards Deviation**	Engineering Alternative Methods Request (per item)	$263	
250	**Civil Plan**	Engineering Plan Review Fee	$4000 base fee + $400 /sheet for first 10 sheets; $350/sheet for next 5 sheets; $200/sheet for 16+ sheets	
251	**Stormwater Tech Report Review**	Review of stormwater tech report	$5,000	
252	**Geotechnical Report Review Minor**		$3,650	
253	**Geotechnical Report Major**		$6,000	
254	PW	Admin and clerical Fee	$1439	
255	PW	Inspection Fee	3% of total infrastructure construction cost public and private	
256	**Driveway (standalone)**	Expansion and new		$250
257	**PLANNING/LAND USE**			
258	**Postage**			Actual cost
259	**Preliminary Plat CD**	Base Application Fee		$2388

260	*See Residential Land Development Below* **CD**	Plus Per Lot Charge	$100
261	**PW**	Public Works-Per Lot Charge	
262	**CD**	Plat Alteration or Vacation	$1,812
263		Time Extension - 1 year	$1,050
264	**Final Plat** **CD**	Base Application Fee	$4,238
265	**PW**	Engineering Review Per Lot Charge	$100
266	**Binding Site Plan** **CD**	Base Application Fee	$2,918
267	**PW**	Engineering Review	$1,945
268	**Preliminary Short Plat** **CD Duplicate for PW**	Base Application Fee	$1,944
269	**CD**	Short Plat Revision	$1,944
270	**Final Short Plat** **CD**	Application Fee	$1,040
271	**PW**	Engineering Final Review	$100/lot
272	**Lot Line Adjustment** **CD**	Residential application fee	$1,019
273	**PW**	Engineering Final Review	$152
274	**Lot Line Elimination** **CD**	Application Fee	$442
275	**PW**	Engineering Final Review	$152
276	**Master Plan Development**	Application Fee	$26, 250
277		Per Acre charge	$100
278	**Development Agreement**	Application Fee	$1,575
279		Staff Review Time	Staff hours
280	**Annexation**		$10,000 deposit, cost
281	**Postage**		Actual Cost
282	**Conditional Use Permit**	Application Fee	$2,918
283	**PW**	Engineering Review	$500
284	**Conditional Use Permit - Administrative**	Application Fee	$1,459
285	**Variance**	Single Family Lot	$1,944

286		All Others	$2,384
287	**Variance - Administrative**	Application Fee	$1,504
288	**Accessory Dwelling Unit**	Application Fee	$1,064
289	**Shoreline Exemption**	Application Fee	$487
290	**Shoreline Substantial Development**	Application Fee	$2,824
291	**Shoreline Variance ~~Fee~~**	Application Fee	$2,824
292	**Shoreline Conditional Use**	Application Fee	$2,824
293	**Site Plan Review**	Application Fee	$2,824
294	**Comprehensive Plan Amendment**	Application Fee	$2,734
295	**Text Amendment, Title 16-19**	Application Fee	$2,734
296	**Rezone**	Application Fee	$2,734
297	**SEPA Checklist**		$597
298	**Additional Reports**	For Each Additional Study	$267
299	In the review of a land-use permit application, including but not limited to environmental (SEPA) review, the City may determine that such review requires the retention of professional consultant services. In addition to the above development fees that an applicant is required to submit, the applicant shall also be responsible for reimbursing the City for the cost of professional consultant services if the City determines that such services are necessary to complete its review of the application submittal. The City may also require the applicant to deposit an amount with the City, which is estimated, at the discretion of the Community Development Director, to be sufficient to cover anticipated costs of retaining professional consultant services and ensure reimbursement to the City for such costs.		
300	**Environmental Impact Statement**	Per consultant contract	Contract
301	**Appeal of Administrative Decision, SEPA Decision, and/or Notice of Violation Fee** (filing fee is $487.00, which must be paid before the appeal deadline)	Where the appellant prevails in the appeal, reimbursement may be requested of the City.	$487
302	**Temporary Use Permit**	After fee is paid the City's actual costs will be charged	$532
303	**Transfer Development Rights**	Application Fee	$525
304		per development credit	$50
305	**Treasured Place Status**		$263

306	**Reasonable Use Exception**	Application Fee	$487
307	**Sensitive Areas Permit**	Application Fee	$1,147
308	**Sensitive Area Utility Exception**	Application Fee	$1,050
309	**Formal Code Interpretation / Lot Status**	Application Fee	$487
310	**Pre-Application Meeting**	1 hour meeting/review	$267
311		Additional Meetings	Staff time
312	**Hearing Examiner**	Hearing Fee	$1,800
313		Plus Examiner Costs	Actual Cost
314	**Public Notice Boards**	Per BDMC 18.08	Actual Cost
315	BDMC 2.62.012 may require the posting of a deposit and payment of actual city costs for certain permits.		
316	**Late Fee (If not paid within 30 days of invoicing)**	Per Month	$25
317	**BUILDING PERMIT FEES** **On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the Fee Schedule as established by the applicable governing authority.** **The applicant for a permit shall provide an estimated permit value at time of application. Permit valuations shall include total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment, and permanent systems. If, in the opinion of the building official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the building official. Final building permit valuation shall be set by the building official.**		
318	**General**		
319	**Total Project Valuation**		
320	$1.00 to $500		$35
321	$501 to $2,000		$35 for first $500 plus $7 for each additional $100 or fraction thereof up to and including $2,000
322	$2,001 to $25,000		$140 for first $2,000 plus $17 per each additional $1,000 or fraction thereof up to and including $25,000
323	$25,001 to $50,000		$531 for the first $25,000 plus $14 for each additional $1,000

			or fraction thereof, to and including $50,000.
324	$50,001 to $100,000		$881 for the first $50,000 plus $13 for each additional $1,000 or fraction thereof, to and including $100,000.
325	$100,001 to $500,000		$1,531 for first $100,000 plus $13 per each additional $1,000 or fraction thereof up to and including $500,000

326	$500,001 to $1,000,000		$6,731 for first $500,000 plus $9 per each additional $1,000 or fraction thereof up to and including $1,000,000.
327	$1,000,000 and Up		$11,231 for the first $1,000,000 plus $9 per each additional $1,000 or fraction thereof.
328	**Building Plan Check Fee** (State surcharges may apply)	Based on project valuation per ICC Current Valuation Table	65% of permit fee, see above
329	Other Inspections and Fees		$138 Per Hour
330	**Change of Use w/o a TI**	Permit fee and deposit	$200 deposit, Actual cost
331	**Re-Roof permit Residential**	Permit fee	$138
332	**Re-Roof permit Commercial/MF**	Permit fee and plan check	Based on valuation, see Building Permit section
333	**Miscellaneous Permit**	Permit fee	$100 deposit and actual cost
334	**Investigation Fee- work w/o a permit**	Permit fee	Double required permit fees
335	**Temporary Certificate of Occupancy**	Per 30-day TCO	$263
336	**Permit Extension**	180-day extension	$50
337	**Application Extension**	90-day extension	$50
338	**Consultant/Peer Review**	Consultant fees	per contract
339	**Coal Mine Hazard Report Review**		$138
340	**Inspections outside of normal business hours**		$172
341	**Re-Inspection fees / Lost Inspection Cards**		$138

342	**Inspections for which no fee is specifically indicated**	$138 per hour, minimum charge, one hour
343	**Additional plan review due to additions or revisions to plans**	$130 per hour, minimum charge, one hour
344	**Additional plan review due to Deferred Submittals**	$130 per hour, minimum charge, one hour
345	**For use of outside consultants for plan checking and inspections or both**	Actual cost
346	**Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, equipment, hourly wage and fringe benefits of the employees involved.**	Actuals

347	**Registered Plan Submittal Fees**		
348	**Base Plan**	No permit fee assessed	Plan review fee based on valuation
349	Site Specific Plan(s)		Permit fee + plan check fee of 30% building permit fee
350	**MECHANICAL PERMIT**		
351	**New Single-Family Residence - Permit**		$200
352	**Commercial Mechanical Permit Plan Review**		65% of mechanical valuation fee
353	Commercial Mechanical Valuation Table $1 - $500: $141 $501 - $2000: $141 for first $501, plus $3 for each additional $500 up to $2000 $2,001 - $25,000: $186 for first $2001, plus $11 for each additional $1000 up to $25,000 $25,001 - $50,000: $439 for first $25,001 plus $10 for each additional up to $100,000 $50,000 - $100,000: $689 for first $50,001 plus $8 for each additional up to $100,000 $100,000: $1089 for first $100,001 plus $17 for each additional thereof		
354	For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories or for which no other fee is listed in the table.		$14
355	**Permit Issuance and Heaters**		
356	1. For issuing a mechanical permit associated with a building permit		$50
357	2. For issuing a mechanical permit not associated with a current building permit		$138
358	3. Technology Fee-PLM/MEC		$45
359	**Unit Fee Schedule (Note: the following do not include permit issuing fee)**		
360	**1. Furnaces**		
361	For the installation or relocation of forced-air or gravity-type furnace or burner, including ducts and vents attached		$25

	to such appliance up to and including 100,000 btu/h (29.3kW)	
362	For the installation or relocation of forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3kW)	$25
363	For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater	$26
364	**2. Appliance Vents**	
365	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	$23

366	**3. Repairs or Additions**	
367	For the repair of, the alternation of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code	$17
368	**4. Compressors and Absorption Systems**	
369	For the installation or relocation of each Residential compressor to and including 3 horsepower (10.6kW) or each absorption system to and including 1,000,000 BTU/h	$22
370	For the installation or relocation of each Residential compressor over 3 horsepower (10.6kW) to and including 15 horsepower (52.7kW) or each absorption system over 500,000 btu/h (293.1kW) to and including 1,000,000 btu/h (293.1kW).	$36
371	For the installation or relocation of each Commercial compressor over 15 horsepower (105kW) to and including 20 horsepower (176kW) or each absorption system over 1,000,000btu/h (293.1kW) to and including 1,750,000 btu/h (512.9kW).	$51
372	For the installation or relocation of each Commercial compressor over 30 horsepower (105kW) to and including 50 horsepower (176kW) or each absorption system over 1,000,000btu/h (293.1kW) to and including 1,750,000 btu/h (512.9kW).	$73
373	For the installation or relocation of each Commercial compressor over 50 horsepower (176kW), or each absorption system over 1,750,000 btu/h (512.9kW)	$120
374	**5. Air Handlers**	
375	For each air handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto (Note: This fee does not apply to an air-handling	$15

	unit which is a portion of a factory-assembled appliance cooling system, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	
376	For each air-handling unit over 10,000 cfm (4719 L/s)	$26
377	**6. Evaporative Cooler - Commercial**	
378	For each evaporative cooler other than a portable type.	$15
379	**7. Ventilation and Exhaust**	
380	For each ventilation fan connected to a single duct	$12
381	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	$15
382	For the installation of each hood which is served by a mechanical exhaust, including the ducts for each hood.	$15
383	**8. Incinerators**	
384	For the installation or relocation of each domestic-type incinerator	$26
385	For the installation or relocation of each commercial or industrial type incinerator	$30
386	**9. Gas Piping**	
387	Gas piping systems 1-5 outlets	$15
388	For each additional gas outlet over 5	$6
389	Hazardous process piping system (HPP)	
390	1-4 outlets	$10
391	each outlet over 5	$6
392	**10. Miscellaneous**	
393	**Other Inspections and Fees**	
394	1. Inspections outside of normal business hours, per hour (minimum charge 2 hours)	$240
395	2. Inspections for which no fee is specifically indicated, per hour (minimum charge one hour)	$138
396	3. Revisions to plans or to plans for which an initial review has been completed (minimum charge one hour)	$130
397	**PLUMBING PERMIT**	
398	**Permit Issuance**	
399	**New Single-Family Residence - Permit**	$200
400	1. For issuing a plumbing permit associated with a building permit	$38
401	2. For issuing a plumbing permit not associated with a current building permit	$100
402	Commercial Plumbing Valuation Table $1 - $500: $141 $501 - $2000: $141 for first $501 plus $3 for each additional $500 up to $2000 $2,001 - $25,000: $186 for first $2001 plus $11 for each additional $1000 up to $25,000	

	$25,001 - $50,000 $50,001 - $100,000 $100,000	$439 for first $25,001 plus $10 for each additional $1000 up to $100,000 $689 for the first $50,001 plus $8 for each additional $100 up to $100,000 $1,089 for the first $100,001 plus $17 for each additional $1000 thereof	
403	**Unit Fee Schedule** (Note the following do not include permit-issuing fee)		
404	1. For each additional plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping and back flow protection thereof.		$12
405	2. For each building sewer and each trailer park sewer		$23
406	3. For each water heater and/or vent		$10
407	4. For each industrial waste pretreatment interceptor including its trap and vent except kitchen-type grease interceptors functioning as fixture traps.		$25
408	5. For each installation, alteration or repair or water piping and/or water treatment, each		$25
409	6. For each repair or alteration of a drainage or vent piping, each fixture		$12
410	7. For atmospheric-type vacuum breakers not included in item 9:		
411		1 to 5	$10
412		over 5, each	$6
413	9. For initial installation and testing for a reclaimed water system		$40
414	10. For each annual cross-connection testing of a reclaimed water system (excluding initial test)		$40
415	11. For each medical gas piping system service one to five inlet(s) for a specific gas		$75
416	12. For each additional medical gas inlet(s)/outlet(s)		$10
417	**OTHER PERMITS**		
418	**Inspections outside of normal business hours**		$240
419	**Re-inspection fee**		$138
420	**Inspections for which no fee is specifically indicated**		$138
421	**Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour)**		$130
422	**Demolition Permit**	Permit fee and deposit + PW fees for inspections, as applicable	$120 permit, $1000 deposit
423	**Manufactured Home Placement/Relocation Permit**		$250

424	**FIRE PERMITS**		
425	**Commercial Building Permit**	Plan review and inspection fee	per contract
426	**Multi-family Building Permit**	Plan review and inspection fee	per contract
427	**Single-family Building Permit**	Plan review and inspection fee	per contract
428	**Annual Code Enforcement Inspection**		per contract
429	**Final and correction inspections**		per contract
430	**Fire Permit**	Base fee	$105
431	**Fire Sprinkler/Alarm Sys. Rev**	Plan review and inspection fee	per contract

432	**Fuel/Oil Tank Decommission/Remove**	Base permit fee	$138
433		Plan review and inspection fee	per contract
434	**Residential LPG Tanks**	Base Permit Fee	$126
435		Tank Under 125 gal.	$46
436		126-500 gal.	$74
437		501 and up, additional	$100
438		Each 500 gal additional	$126
439	**PUBLIC WORKS - WATER**		
440	Water Connection Fee	Per BDMC 13.04.295	
441	**Drop In Meter Charges**		
442		City Installed	Cost of meter + $500
443	5/8-3/4" meter	City Installed	Cost of meter+ $500
444	1" meter	City Installed	Cost of meter + $500
445	1 1/2" meter	City Installed	Cost of meter + $500
446	2” meter and larger	City Installed	Cost of meter + $500
447	Cross Connection Control	Per Occurrence	$138
448	**In-Fill Lots Installation of Water Service Charges**	Homeowner Incurs ALL Costs, Plus Deposit per BDMC 13.040.050	Deposit $1,000
449	**Water Service Line Review/Inspection Fee**		$138
450	**Unauthorized connection fine**	No Meter Present or Bypassing	$1,200
451	Back Flow Device Inspection		$138

452	**Water Investigation Needs Report**	Residential (Not required for lots within approved city subdivisions and short plats)	$105
453		Multi-Family, Commercial, Industrial, Public	$210
454	**Hydraulic Model for Water System**	Note: Some applications will require the use of outside consultants. See BDMC 2.60.050	Actual cost
455		Deposit	$500
456	**Water Equipment and Parts**		Actual cost

457	**PUBLIC WORKS - SEWER**		
458	**Grease Interceptor**	Per Occurrence	$138
459	**Reinsertion Fee**	Per Occurrence	$138
460	**Sewer Connection Fee**		Per BDMC 13.20.080
461	**Sewer Investigation Certificates**	Residential	$138
462		Multi-Family, Commercial, Industrial, Public	$300
463	**Side Sewer Review/Inspection**		$138
464	**Sewer Video Inspection**		$138 labor & admin + $30 camera fee
465	**Inspections for which no fee is specifically indicated**	Witness corrections following failed inspection, documenting proper installation, etc.	$69/hour, minimum charge, 2 hours
466	**Engineered Hydraulic Flows to Sewer System**	Deposit Cost	Deposit $1,000
467	**STORMWATER**		
468	**Stormwater Drainage**	Plan Review-per single family lot	$138
469		Inspection per single family lot	$138
470	**Oil Water Separator**	Per Occurrence	$138
471	**Commercial Storm Water System Inspections**	Per Inspection	$138
472	**OTHER INSPECTIONS & FEES**		

473	**Public Works Final Inspection--Building Permit**	Inspect meter, sewer clean out, driveway, stormwater, damage to public sidewalks, removal of TESC etc.	$238
474	**Deviation of Public Works Standards**	Application Fee	$300
475	**Traffic Engr. Review Fees**	Note: Some applications will require the use of outside consultants. See BDMC 2.60.050	Actual Cost
476		Deposit	As Per BDMC
477	**Review of Resubmitted/Reinspection**	Per Occurrence	$138
478	**Inspections Outside Business Hours**		Time + Expense
479	**Equipment Fee w/o Operator**	City Dump Truck	$75/hour
480		City Vehicle	$50/hour
481		City Backhoe	$75/hour
482		Miscellaneous Small Utility Equipment	$30/hour
483		Shoulder Mower	$75/hour
484		Riding Mower	$30/hour
485		Parts	Actual Cost
486	**Temporary Erosion Sediment Control**	Inspection $500 deposit	Per Inspection $138

CITY OF BLACK DIAMOND UTILITY RATES & INFORMATION 2022

The City of Black Diamond services water, sewer, and stormwater utilities. Water meters are read approximately 1 week prior to the end of each month. Bills containing water, sewer, and stormwater charges are combined and sent out on the first day of the following month.

Water

For Single Family Residential Customers, the water rate is determined by the size of the water meter plus water consumption. Water consumption is measured in volume based on one hundred cubic feet.

Meter size	Base Monthly Charge	Lifeline Discount
⅝" and ¾"	$35.63	**50% = ($17.82)**
1"	$45.05	**50% = ($22.53)**
1½"	$48.59	
2"	$84.80	
3"	$102.89	
4"	$193.22	
6"	$499.96	

*For Multiple Residential Customers, such as manufactured home parks, apartments or other multi-family residential structures connected to a single meter, as well Commercial Customers with multiple units with a single water meter, each permitted unit will be charged a base monthly charge. Along with this monthly charge, each unit will receive a full water consumption allotment.

Water Consumption	Rate per 100 cu. ft.	Lifeline Discount per cu. Ft.
0 – 600	$2.76	**50% = ($1.38)**
601 – 1,200	$3.17	**50% = ($1.59)**
Over 1,200	$3.65	**50% = ($1.83)**

2022 Utility Rates (Base Bill, No Consumption):

		(2020 rate comparison)	
Water:	**$ 35.63**	$ 35.63	$ 0.00
City Sewer:	**$ 25.00**	$ 25.00	$ 0.00

Black Diamond Sewer

Sanitary Sewer Utility operates and maintains the City's sewer collection lines and pump stations.

Sewer Type	Base Monthly Charge	Lifeline Discount
Residential Sewer	$25.00	**50% = ($12.50)**
Commercial Sewer	$25.00	***(No Discount)***

*For Multiple Residential Customers, such as manufactured home parks, apartments or other multi-family residential structures connected to a single meter, each permitted unit will be charged a base monthly charge.
Commercial Customers will receive an additional $11.50 per unit charge for multiple units attached to a single meter.

King County Sewer (Metro)

King County charges each agency a monthly amount for providing wastewater treatment. That amount is based on King County's monthly sewer rate and the number of customers served by the local agency. In turn, the local agencies pass along those charges to the residences, businesses, and industries in their wastewater collection system.

Sewer Type	Monthly Charge	Lifeline Discount
King County	$49.27	***(No Discount)***

***King County** applies an additional $49.27 flat charge to Residential customers for each additional dwelling unit, such as a mobile home or apartment unit.
***King County** applies an additional consumption charge to Commercial customers for all usage exceeding 750 cubic feet at $8.05 per 100 cu. ft.

Stormwater

Stormwater rate will be billed monthly to each parcel of improved property within the City. The rate is based on service charges for the stormwater and surface water management utility. Some properties are billed directly through King County, while others are billed through the City of Black Diamond. If you do not see "Stormwater" on your utility bill, the charge is included in your property tax from King County, shown as 'Surface Water".

	Monthly charge	Lifeline Discount
Single Family Residential Customers are 1 ERU	$19.50 per ERU	**50% = ($9.75) per ERU**
Multiple Residential Customers up to 4 ERUs	$19.50 per ERU	**50% = ($9.75) per ERU***

Commercial and Multiple Residential Customers (above 4 ERUs) number of ERUs are based on actual impervious surface - (exempting gravel)

*Lifeline Discounts for Multiple Residential Customers will be calculated on a case-by-case basis.

Other Charges

• Account Setup Fee: $5.00 • Delinquency Notice: $10.00 • Shut Off Notice plus Fee: $45 • NSF Check Penalty: $35.00

Payments

The City of Black Diamond accepts the following payment methods:

- Cash is only accepted in person at City Hall.
- Checks and money orders are accepted in person, by mail or by our drop box.
- Debit/Credit Cards & ACH/EFT payments are accepted (in person* *excluding Visa*), by phone at (844) 286-1781 or online at www.ci.blackdiamond.wa.us.**

*** For **Utility Bills**, there is third party convenience fee of $2.95 with a maximum transaction amount of $200.00 that will be charged for all debit/credit card transactions, or a $0.95 flat fee for ACH/EFT (Automated Clearing House/Electronic Funds Transfer) payments.*

After Hours Drop Box

You can make your payment after hours in our drop box located at the City of Black Diamond, 24301 Roberts Drive, in front of the Community Development building. Payments placed in the drop box will be posted the next business day. Please **DO NOT** place cash in the drop box.

	Fee Title	Description	Fee
1	**POLICE**		
2	**Fingerprinting**	Non-Resident	$15
3		Resident	$10
4	**Electronic Monitoring-Police**		$15 day
5	Hook-up Fee	One Time Application Fee (Non-Refundable)	$25
6	Equipment Deposit	Refundable	Per Contract
7	**Concealed Pistol License**		
8	Original	Original License	per State Law
9	Renewal	Valid License Renewal	$32
10	Late	Within 90 Days After Expiration	$42
11	Replacement		$10
12	**Process Service**	Civil and Court	$25
13	Mileage for process service		Current IRS Rate
14	**False Alarm Responses**		
15		First Occurrence	None
16		Second Occurrence Per Year	$50
17		Third or More Per Year	$75
18	**Discovery --copies**	No Charge for One Copy of Documents Provided In Compliance With Defense Requests On Municipal Court Cases.	None
19	**Traffic School Fee**	Equal to amount of unscheduled traffic as set forth in IRLJ 6.2, plus statutory costs and assessments. All assessments and other costs that are required by statute or rule to be added to the base penalty.	
20	**Police Reports**	Per Case Reports	$.15/page

21	**Off-Duty Rates**	Minimum 3-hour rate applies.	$95/hr., including vehicle, except for command level staff or higher, who will bill at their actual rates.
22	**Photographs**		
23	Copies	Each	$0.15
24	**CD Reproduction**	Each	$1.50
25	**Firearms Dealer Fee**	Annual - Set by US Govt	$125
26	**Firearms Clearance Letter**	For Foreign Countries	$15
27	**Local Record Clearance Letter**	In-House Records Check	$15
28	**Staff Redaction Time for Body Worn Camera Recordings**	Time spent redacting, altering, distorting, pixelating, suppressing, or otherwise obscuring any portion of a body word camera recording. The City will charge all requestors requesting body-worn camera footage except those listed in RCW 42.56.240(e)(i). These charges are based on the average per-minute salary of the City employee responsible for video redaction.	$0.77/min.
29	**Work Crew**	Screening fee (non-refundable)	$25
30		Per Day, State Fee	$15
31	**Work Release**	Per Day, Payable in Advance	Per Contract
32	**PASSPORTS**		
33	Passport fee check is made payable to the US Department of State. The execution fee check is made payable to the City of Black Diamond		**Other conditions and restrictions may apply. See City Clerk's office for more details.
34	**Passport Book**		
35	Passport Fee**	Age 16 and over	$13~~1~~0
36	Execution Fee		$35
37			Total $16~~4~~5
38	Passport Fee**	Under age 16	$100~~80~~
39	Execution Fee		$35
40			Total $13~~1~~5

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41	**Passport Card**			
42	Passport Fee**	Age 16 and over	$30	
43	Execution Fee		$35	
44			Total $65	
45	Passport Fee**	Under age 16	$15	
46	Execution Fee		$35	
47			Total $50	
48	**Passport & Card**			
49	Passport Fee**	Age 16 and over	$16~~4~~0	**Formatted Table**
50	Execution Fee		$35	
51	Passport Fee**	Under age 16	$11~~9~~5	**Formatted Table**
52	Execution Fee		$35	
53	**Expediting Fee (Book only)**		$60	
54	**File Search Fee**		$150	
55	~~Overnight~~ 1-2 Day **Delivery Return Fee**		$18~~5~~.32~~89~~	**Formatted Table**
56	**Overnight Delivery Fee to Agency.**		Current US Postal Rate	
57	**BUSINESS LICENSES**			
58	**Regular Business License**	Annual	Initial fee $70 renewal $60	
59	**Regular Business License Annual partial**	Pro-rate: 50% fee reduction after June 30.	$35	
60	**Utility Business license**	Annual	$60	
61	**Penalty Late Renewal Payment**	Feb. 1-28	$10	
62		Mar. 1-31	$20	
63		Apr. 1-30	$30	
64		May 1 and after	double renewal fee, collections	
65	**Temporary Business License (30 days)**	per 30-day license, maximum of 2 per year	$15	
66	**Duplicate Business License**	per copy	$10/copy	
67	**Relocation/Reissue**	Business moves locations	$10	
68	**Business Inspection Fee**	As needed - per inspections	$75	

69	**Specialty Licenses**		
70	Solicitors and mobile vendors	Annual	$70
71		Temporary (30 day)	$50
72	**Adult Entertainment**	Per establishment	$1,000
73		Operator license (per establishment)	$100
74		Employee's license	$50
75	**UTILITIES**		
76	**Meter Testing Charge**	One hour	$76
77	**Lifeline Utility Relief Rate**	City Water, Sewer and Stormwater only (excluding KC Metro)	50%
78	**Delinquency Notice**		$10
79	**Door Hanger w/Shut Off/Turn On**	During Working Hours 8-5	$45
80	**Customer Requested Turn Off**	After Working Hours	$175
81	2" **Meter Rental/Water Purchase**	Collect Deposit, Rental fee, and Water Purchase	Deposit $1,000
82		Base Rental Fee Plus Double the Current Water Rate	Rental per day $25
83		Base Rental Fee Plus Double the Current Water Rate	Rental per week $100
84	See BDMC 13.04.280	Base Rental Fee Plus Double the Current Water Rate	Rental, per month $250
85	**2" Meter Rental, Associated Costs**	Administrative time (1 hour), Field coordination (1 hour), Backflow testing certification ($50)	$150
86	**4" Meter Rental/Water Purchase**	Collect Deposit, Rental fee, and Water Purchase	Deposit $2,000
87	**4" Meter Rental, Associated Costs See BDMC 13.04.280**	Base Rental Fee Plus Double the Current Water Rate	Rental per day $500
88	**4" Meter Rental, Associated Costs**	Administrative time (1 hour), Field coordination (1 hour), Backflow testing certification ($50)	$150
89	**Chlorination Injector Pump Rental**	Collect Deposit and Rental Fee	Deposit $2,000 Rental per day $500
~~85~~90	**Non-Account Water Purchase**		Double out of city rates
~~86~~91	**Emergency Repair**	Working hours-if prior locate	Time and Materials

~~87~~92		Working hours-if no locate requested	3 x Time and Materials
~~88~~93		After hours, if prior locate	1 1/2 Time and Materials
~~89~~94	**For each lawn sprinkler system on any one meter including back flow protection devices thereof.**		$12
~~90~~95	**For each backflow protective device other than atmospheric type vacuum breakers:**		
~~91~~96		2-inch (51mm) diameter and smaller	$12
~~92~~97		over 2-inch (51mm) diameter	$23
~~93~~98	**PARKS**		
~~94~~99	**Park Use**		$250
~~95~~100	Deposit required for events over 150 people – amount set by size/length of event ($500-$10,000)		Actual cost $10 per person over 50 people
~~96~~101	**Gym Rental**	Drop In, Over 18	$3 per person
~~97~~102		Sports or Special Events	$30 per hour
~~98~~103		Contract Events	Per Contract
~~99~~104	**Parking fee at boat launch**	Per vehicle	$5
~~100~~10	**Annual parking pass - Lake Sawyer**	Per vehicle (non-transferable)	$60
~~101~~10	**Annual parking pass - Lake Sawyer**	Per vehicle for senior citizens 65 years and older	$35
~~102~~10	**Annual parking pass - Lake Sawyer**	Per vehicle for persons with a valid State of Washington Disable Vehicle Permit	$35
~~103~~10	**Lost parking pass replacement or change in vehicle**		$10
~~104~~10	**CEMETERY**		
~~105~~11	**Casket Burial**	Coordination, Excavation; Liner and Installation; Casket Placement; Backfill and compaction; Landscaping	$1,500
~~106~~11	**Tent For Service In The Rain**	Set Up The Tent, Take Down, Dry in the Warehouse	200
~~107~~11	**Vault**		Actual cost

~~108~~11	**Saturday Service Fee**	Additional Charge to be Added to Burial Costs	$1,000
~~109~~11	**Placement of Cremated Remains**	Site Measurements, Location Records, Excavation and Restoration	$200
~~110~~11	**Saturday Placement of Cremated Remains**	Site Measurements, Location Records, Excavation and Restoration	$600
~~111~~11	**Plot**	Per Plot	$1,500
~~112~~11	**Niche Purchase**		$600
~~113~~11	**Niche Remain Placement**	Open/Close; Secure and Record	$200
119	**Saturday Niche Remain Placement**	Open/Close; Secure and Record	$600
~~114~~12	**Headstone Placement**	Excavation and Setting According to Cemetery Standards. Normal up to 44" x 20" (880 sq. in.)	$250
~~115~~12	**Headstone Placement-Large**	Larger than 44"x20" (example 45"x21") 45x21=945 sq. in. 945-880=65 65 sq. in. x $.50=$32.50	$.50 Per Square Inch In Excess of 880 Sq. In.
~~116~~12	**Exhumation**		$5,000 or Actual Contract Cost Whichever Is Greater
~~117~~12	**MISCELLANEOUS FEES/PUBLIC RECORDS FEE SCHEDULE**		
124	**Methods of Release of Records**		
125	**Inspection of Records**	Inspection of agency records on agency public internet website or scheduled at agency	No Fee
126		Access or downloading records posted on City's public internet website	No Fee
127	**Standard Copies of Physical Records**		
128		8.5 x11 black and white or color	$0.15 per printed page
129		8.5 x 14 black and white or color	$0.15 per printed page
130		11 x 17 black and white or color	$0.15 per printed page
131		Outsourced Copies any size	Actual Cost *
132		Large Forma Plan and Maps	Actual Cost *
133	**Electronic Records**		

134		Use of FTP or Cloud drive service or emailing records	$0.10 per gigabyte; no charge if less than 1 GB or $0.05 per every 4 files
135		Scanning physical records to electronic format	$0.10 per page (single or double-sided)
136		USB or other Storage Device	Actual Cost*
137		Video or Audio Tape Reproduction	Actual Cost*
138	**Mailing Physical Records or Storage Devices**	Mailing of physical records or electronic records on storage device	Cost of device plus the actual cost of envelope and postage
139	**Customized Service**	Data Compilations prepared or access as a customize service (cost is in addition to copy fees above)	Actual Cost*
140		**Copy charges above may be combined to the extent more than one type of charge applies to copies released in response to a particular records request.**	
141		*Actual cost my fluctuate based on current purchase prices.	
~~118~~14	**Photocopying**	Materials copied on the copier on legal, letter or ledger size paper (includes packet material, ordinances, resolutions, minutes, contracts, etc.	$.15/page
~~119~~14	~~**Duplication Audio Tapes/CDs**~~	~~Per tape/CD~~	~~$1.50~~
~~120~~14	~~**CD or DVD Disk**~~	~~Per disk~~	~~$1.50~~
~~121~~14	**Transcription Preparation**	Staff Time	Actual cost
~~122~~14		Deposit	$300
~~123~~14	**City Clerk Certification of Documents**	Per page	$1
~~124~~14	**King Co. Recording Fee**	Per page, pass through King County fees	Actual cost from King County
~~125~~14	**Return check fee/NSF Fee**		$35
~~126~~15	**Public Notice Boards (BDMC 18.08)**		Actual Cost
~~127~~15	**Newspaper Advertising**		Actual Cost
~~128~~15	**Liquor Use Permit**		$25
~~129~~15	**Maps & Plans**		
~~130~~15	-	Oversized 18x 24 or larger (Black and White)	$5

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~~131~~15		Color	$7
~~132~~15	-	11 x 17	$3
~~133~~15	**Code/Comprehensive Planning Documents Reproduction**		
~~134~~15	Zoning Code		Actual Cost
~~135~~15	Comprehensive Plan		Actual Cost
~~136~~16	Water Comprehensive Plan		Actual Cost
~~137~~16	Sewer Comprehensive Plan		Actual Cost
~~138~~16	Engineering Design and Construction Standards/Guidelines		$100
~~139~~16		Each Section	$10
~~140~~16	Municipal Code		Actual Cost
~~141~~16	**CITY STAFF RATES**		
~~142~~16		All rates are per hour	
~~143~~16	**City Administrator**		$94
~~144~~16	**Assistant City Administrator/City Clerk/Human Resources Manager**		$84
~~145~~16	**Deputy City Clerk**		$51
~~146~~17	**Finance Director**		$81
~~147~~17	**Deputy Finance Director**		$60
~~148~~17	**Senior Accountant**		$54
~~149~~17	**Community Development Director/Natural Resources Director**		$81
~~150~~17	**Permit Technician Supervisor**		$54
~~151~~17	**Permit Technician**		$47
~~152~~17	**Economic Development Director**		$78
~~153~~17	**Building Official/Code Official**		per contract
~~154~~17	**Building Plans Examiner**		per contract
~~155~~17	**Fire Plan Checks/ Inspector Fees**	Res 08-554	$56
~~156~~18	**Public Works Director**		$81

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~~157~~18	**Public Works Administrative Assistant III**		$51
~~158~~18	**Capital Project/Program Manager**		$68
~~159~~18	**Utilities Supervisor**		$76
~~160~~18	**Utility Operator**		$48
~~161~~18	**Utility Worker**		$45
~~162~~18	**Seasonal Worker**		$22
~~163~~18	**Facilities Coordinator**		$52
~~164~~18	**Police Chief**		$89
~~165~~18	**Police Commander**		$84
~~166~~19	**Police Officer with vehicle**		$85
~~167~~19	**Senior Planner**		$68
~~168~~19	**Information Services**		per contract
~~169~~19	**MDRT Inspector/ Construction Superintendent**		$78
~~170~~19	**MDRT Senior Planner**		$68
~~171~~19	**Clerical Staff**		$31
~~172~~19	**Engineer**		per contract
~~173~~19	**City Attorney**		per contract
~~174~~19	**Landscape Architect**		per contract
~~175~~19	**Consultant Planner**		per contract
~~176~~20	**Other Consultants/Contract.**		$1,000 Deposit Actual cost
~~177~~20	**Hearing Examiner**	Hearing Fee	$225/hr
~~178~~20		Actual Costs	Actual Cost
~~179~~20	**SIGNS/TREES/FIREWORKS**		
~~180~~20	**Wall Sign electric**		$225
~~181~~20	**Wall Sign, non-electric**		$205
~~182~~20	**Ground, non-electric**		$245
~~183~~20	**Ground electric**		$265
~~184~~20	**All signs less than 25 sf**		$407

~~185~~20	**Change of sign, all sizes**			$413
~~186~~21	**Street Signs Charge**	Sign Post		Actual Cost
~~187~~21		Installation		$138
~~188~~21	**Tree Permit**	Level 1 application fee		$267
~~189~~21		Level 2 application fee		$487
~~190~~21		Exemption Review		$110
~~191~~21	**Fireworks Display**	Plan review and inspection fee		per contract
~~192~~21	**Temporary Fireworks Stand**	Permit fee		$100
~~193~~21		Removal bond-refundable		$750
~~194~~21	**STREET FEES**			
~~195~~21	**Public Works-Streets**			
~~196~~22	Right-of-Way Use Permit	Base Amount PW Fee		60
~~197~~22		2 inspections and 1/2-hour City Review		$263
~~198~~22	Right-of-Way Extra Inspection	1 hour minimum		$138
~~199~~22	Right-of-Way Extra City Staff Review	1 hour minimum		$138
~~200~~22	Failure to call for inspection			$50
~~201~~22	Right of Way - Work Without a Permit			Double Permit Fee
~~202~~22	Street Cleaning			Actual cost
~~203~~22	Right-of-Way Vacations Processing	Application Fees		$1,000
~~204~~22	ULID or LID	City Costs		Actual cost
~~205~~22	**CLEAR & GRADE CIVIL PW**			
~~206~~23	a. The Clearing and Grading permit shall be calculated by adding applicable amounts from Clearing and Grading Fee Tables.			
~~207~~23	Covers Civil Construction Permit Inspections			
~~208~~23	**Clearing Fee (ac)**		**Fee**	
~~209~~23	**Min**	**Max**	**Min**	**Max**
~~210~~23	-	1	$680	$680
~~211~~23	1	10	$680	$1,112
~~212~~23	10	40	$1,112	$2,702

~~213~~23	40	120	$2,702	$3,352
~~214~~23	120		$4,452	

~~215~~23	**Grading Fee Table**			
~~216~~24	**Grading Volume (cy)**		**Fee**	
~~217~~24	**Min**	**Max**	**Min**	**Max**
~~218~~24	0	100		No Charge
~~219~~24	101	1,000	$432	$720
~~220~~24	1,001	10,000	$720	$2,160
~~221~~24	10,001	100,000	$2,160	$4,860
~~222~~24	100,001			Time + Expense
~~223~~24	**b. Plan revision fee**			$138 plus hourly fee
~~224~~24	**PUBLIC WORKS CIVIL**			
~~225~~24	**PW**	As-Built Review Fee	$210	
~~226~~25	**Plan Change Request**	Amending an approved permitted civil plan set	$200	
~~227~~25	**Standards Deviation**	Engineering Alternative Methods Request (per item)	$263	
~~228~~25	**Civil Plan**	Engineering Plan Review Fee	$4000 base fee + $400 /sheet for first 10 sheets; $350/sheet for next 5 sheets; $200/sheet for 16+ sheets	
~~229~~25	**Stormwater Tech Report Review**	Review of stormwater tech report	$5,000	
~~230~~25	**Geotechnical Report Review Minor**		$3,650	
~~231~~25	**Geotechnical Report Major**		$6,000	
~~232~~25	PW	Admin and clerical Fee	$1439	
~~233~~25	PW	Inspection Fee	3% of total infrastructure construction cost public and private	
~~234~~25	**Driveway (standalone)**	Expansion and new		$250
~~235~~25	**PLANNING/LAND USE**			
~~236~~26	**Postage**			Actual cost
~~237~~26	**Preliminary Plat CD**	Base Application Fee		$2388
~~238~~26	*See Residential Land Development Below* **CD**	Plus Per Lot Charge		$100
~~239~~26	**PW**	Public Works-Per Lot Charge		

~~240~~26	**CD**	Plat Alteration or Vacation	$1,812
~~241~~26		Time Extension - 1 year	$1,050
~~242~~26	**Final Plat** **CD**	Base Application Fee	$4,238
~~243~~26	**PW**	Engineering Review Per Lot Charge	$100
~~244~~26	**Binding Site Plan** **CD**	Base Application Fee	$2,918
~~245~~26	**PW**	Engineering Review	$1,945
~~246~~27	**Preliminary Short Plat** **CD Duplicate for PW**	Base Application Fee	$1,944
~~247~~27	**CD**	Short Plat Revision	$1,944
~~248~~27	**Final Short Plat** **CD**	Application Fee	$1,040
~~249~~27	**PW**	Engineering Final Review	$100/lot
~~250~~27	**Lot Line Adjustment** **CD**	Residential application fee	$1,019
~~251~~27	**PW**	Engineering Final Review	$152
~~252~~27	**Lot Line Elimination** **CD**	Application Fee	$442
~~253~~27	**PW**	Engineering Final Review	$152
~~254~~27	**Master Plan Development**	Application Fee	$26, 250
~~255~~27		Per Acre charge	$100
~~256~~28	**Development Agreement**	Application Fee	$1,575
~~257~~28		Staff Review Time	Staff hours
~~258~~28	**Annexation**		$10,000 deposit, cost
~~259~~28	**Postage**		Actual Cost
~~260~~28	**Conditional Use Permit**	Application Fee	$2,918
~~261~~28	**PW**	Engineering Review	$500
~~262~~28	**Conditional Use Permit - Administrative**	Application Fee	$1,459
~~263~~28	**Variance**	Single Family Lot	$1,944
~~264~~28		All Others	$2,384
~~265~~28	**Variance - Administrative**	Application Fee	$1,504
~~266~~29	**Accessory Dwelling Unit**	Application Fee	$1,064
~~267~~29	**Shoreline Exemption**	Application Fee	$487

~~268~~29	**Shoreline Substantial Development**	Application Fee	$2,824
~~269~~29	**Shoreline Variance ~~Fee~~**	Application Fee	$2,824
~~270~~29	**Shoreline Conditional Use**	Application Fee	$2,824
~~271~~29	**Site Plan Review**	Application Fee	$2,824
~~272~~29	**Comprehensive Plan Amendment**	Application Fee	$2,734
~~273~~29	**Text Amendment, Title 16-19**	Application Fee	$2,734
~~274~~29	**Rezone**	Application Fee	$2,734
~~275~~29	**SEPA Checklist**		$597
~~276~~30	**Additional Reports**	For Each Additional Study	$267
~~277~~30	In the review of a land-use permit application, including but not limited to environmental (SEPA) review, the City may determine that such review requires the retention of professional consultant services. In addition to the above development fees that an applicant is required to submit, the applicant shall also be responsible for reimbursing the City for the cost of professional consultant services if the City determines that such services are necessary to complete its review of the application submittal. The City may also require the applicant to deposit an amount with the City, which is estimated, at the discretion of the Community Development Director, to be sufficient to cover anticipated costs of retaining professional consultant services and ensure reimbursement to the City for such costs.		
~~278~~30	**Environmental Impact Statement**	Per consultant contract	Contract
~~279~~30	**Appeal of Administrative Decision, SEPA Decision, and/or Notice of Violation Fee** (filing fee is $487.00, which must be paid before the appeal deadline)	Where the appellant prevails in the appeal, reimbursement may be requested of the City.	$487
~~280~~30	**Temporary Use Permit**	After fee is paid the City's actual costs will be charged	$532
~~281~~30	**Transfer Development Rights**	Application Fee	$525
~~282~~30		per development credit	$50
~~283~~30	**Treasured Place Status**		$263
~~284~~30	**Reasonable Use Exception**	Application Fee	$487
~~285~~30	**Sensitive Areas Permit**	Application Fee	$1,147
~~286~~31	**Sensitive Area Utility Exception**	Application Fee	$1,050
~~287~~31	**Formal Code Interpretation / Lot Status**	Application Fee	$487

~~288~~31	**Pre-Application Meeting**	1 hour meeting/review	$267
~~289~~31		Additional Meetings	Staff time
~~290~~31	**Hearing Examiner**	Hearing Fee	$1,800
~~291~~31		Plus Examiner Costs	Actual Cost
~~292~~31	**Public Notice Boards**	Per BDMC 18.08	Actual Cost
~~293~~31	BDMC 2.62.012 may require the posting of a deposit and payment of actual city costs for certain permits.		
~~294~~31	**Late Fee (If not paid within 30 days of invoicing)**	Per Month	$25
~~295~~31	**BUILDING PERMIT FEES** **On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the Fee Schedule as established by the applicable governing authority.** **The applicant for a permit shall provide an estimated permit value at time of application. Permit valuations shall include total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment, and permanent systems. If, in the opinion of the building official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the building official. Final building permit valuation shall be set by the building official.**		
~~296~~32	**General**		
~~297~~32	**Total Project Valuation**		
~~298~~32	$1.00 to $500		$35
~~299~~32	$501 to $2,000		$35 for first $500 plus $7 for each additional $100 or fraction thereof up to and including $2,000
~~300~~32	$2,001 to $25,000		$140 for first $2,000 plus $17 per each additional $1,000 or fraction thereof up to and including $25,000
~~301~~32	$25,001 to $50,000		$531 for the first $25,000 plus $14 for each additional $1,000 or fraction thereof, to and including $50,000.
~~302~~32	$50,001 to $100,000		$881 for the first $50,000 plus $13 for each additional $1,000 or fraction thereof, to and including $100,000.

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~~303~~32	$100,001 to $500,000	$1,531 for first $100,000 plus $13 per each additional $1,000 or fraction thereof up to and including $500,000

~~304~~32	$500,001 to $1,000,000		$6,731 for first $500,000 plus $9 per each additional $1,000 or fraction thereof up to and including $1,000,000.
~~305~~32	$1,000,000 and Up		$11,231 for the first $1,000,000 plus $9 per each additional $1,000 or fraction thereof.
~~306~~33	**Building Plan Check Fee** (State surcharges may apply)	Based on project valuation per ICC Current Valuation Table~~BC 2018 Section 109~~	65% of permit fee, see above
~~307~~33	Other Inspections and Fees		$138 Per Hour
~~308~~33	**Change of Use w/o a TI**	Permit fee and deposit	$200 deposit, Actual cost
~~309~~33	**Re-Roof permit Residential**	Permit fee	$138
~~310~~33	**Re-Roof permit Commercial/MF**	Permit fee and plan check	Based on valuation, see Building Permit section
~~311~~33	**Miscellaneous Permit**	Permit fee	$100 deposit and actual cost
~~312~~33	**Investigation Fee- work w/o a permit**	Permit fee	Double required permit fees
~~313~~33	**Temporary Certificate of Occupancy**	Per 30-day TCO	$263
~~314~~33	**Permit Extension**	180-day extension	$50
~~315~~33	**Application Extension**	90-day extension	$50
~~316~~34	**Consultant/Peer Review**	Consultant fees	per contract
~~317~~34	**Coal Mine Hazard Report Review**		$138
~~318~~34	**Inspections outside of normal business hours**		$172
~~319~~34	**Re-Inspection fees / Lost Inspection Cards**		$138
~~320~~34	**Inspections for which no fee is specifically indicated**		$138 per hour, minimum charge, one hour
~~321~~34	**Additional plan review due to additions or revisions to plans**		$130 per hour, minimum charge, one hour
~~322~~34	**Additional plan review due to Deferred Submittals**		$130 per hour, minimum charge, one hour
~~323~~34	**For use of outside consultants for plan checking and inspections or both**		Actual cost
~~324~~34	**Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, equipment, hourly wage and fringe benefits of the employees involved.**		Actuals

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~~325~~34	**Registered Plan Submittal Fees**		
~~326~~35	**Base Plan**	No permit fee assessed	Plan review fee based on valuation
~~327~~35	Site Specific Plan(s)		Permit fee + plan check fee of 30% building permit fee
~~328~~35	**MECHANICAL PERMIT**		
~~329~~35	**New Single-Family Residence - Permit**		$200
~~330~~35	**Commercial Mechanical Permit Plan Review**		65% of mechanical valuation fee
~~331~~35	Commercial Mechanical Valuation Table $1 - $500 | $141 $501 - $2000 | $141 for first $501, plus $3 for each additional $500 up to $2000 $2,001 - $25,000 | $186 for first $2001, plus $11 for each additional $1000 up to $25,000 $25,001 - $50,000 | $439 for first $25,001 plus $10 for each additional up to $100,000 $50,000 - $100,000 | $689 for first $50,001 plus $8 for each additional up to $100,000 $100,000 | $1089 for first $100,001 plus $17 for each additional thereof		
~~332~~35	For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories or for which no other fee is listed in the table.		$14
~~333~~35	**Permit Issuance and Heaters**		
~~334~~35	1. For issuing a mechanical permit associated with a building permit		$50
~~335~~35	2. For issuing a mechanical permit not associated with a current building permit		$138
~~336~~36	3. Technology Fee-PLM/MEC		$45
~~337~~36	**Unit Fee Schedule (Note: the following do not include permit issuing fee)**		
~~338~~36	**1. Furnaces**		
~~339~~36	For the installation or relocation of forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance up to and including 100,000 btu/h (29.3kW)		$25
~~340~~36	For the installation or relocation of forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3kW)		$25
~~341~~36	For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater		$26
~~342~~36	**2. Appliance Vents**		
~~343~~36	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit		$23

~~344~~36	**3. Repairs or Additions**	
~~345~~36	For the repair of, the alternation of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code	$17
~~346~~37	**4. Compressors and Absorption Systems**	
~~347~~37	For the installation or relocation of each Residential compressor to and including 3 horsepower (10.6kW) or each absorption system to and including 1,000,000 BTU/h	$22
~~348~~37	For the installation or relocation of each Residential compressor over 3 horsepower (10.6kW) to and including 15 horsepower (52.7kW) or each absorption system over 500,000 btu/h (293.1kW) to and including 1,000,000 btu/h (293.1kW).	$36
~~349~~37	For the installation or relocation of each Commercial compressor over 15 horsepower (105kW) to and including 20 horsepower (176kW) or each absorption system over 1,000,000btu/h (293.1kW) to and including 1,750,000 btu/h (512.9kW).	$51
~~350~~37	For the installation or relocation of each Commercial compressor over 30 horsepower (105kW) to and including 50 horsepower (176kW) or each absorption system over 1,000,000btu/h (293.1kW) to and including 1,750,000 btu/h (512.9kW).	$73
~~351~~37	For the installation or relocation of each Commercial compressor over 50 horsepower (176kW), or each absorption system over 1,750,000 btu/h (512.9kW)	$120
~~352~~37	**5. Air Handlers**	
~~353~~37	For each air handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto (Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance cooling system, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	$15
~~354~~37	For each air-handling unit over 10,000 cfm (4719 L/s)	$26
~~355~~37	**6. Evaporative Cooler - Commercial**	
~~356~~38	For each evaporative cooler other than a portable type.	$15
~~357~~38	**7. Ventilation and Exhaust**	
~~358~~38	For each ventilation fan connected to a single duct	$12
~~359~~38	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	$15
~~360~~38	For the installation of each hood which is served by a mechanical exhaust, including the ducts for each hood.	$15

~~361~~38	**8. Incinerators**	
~~362~~38	For the installation or relocation of each domestic-type incinerator	$26
~~363~~38	For the installation or relocation of each commercial or industrial type incinerator	$30
~~364~~38	**9. Gas Piping**	
~~365~~38	Gas piping systems 1-5 outlets	$15
~~366~~39	For each additional gas outlet over 5	$6
~~367~~39	Hazardous process piping system (HPP)	
~~368~~39	1-4 outlets	$10
~~369~~39	each outlet over 5	$6
~~370~~39	**10. Miscellaneous**	
~~371~~39	**Other Inspections and Fees**	
~~372~~39	1. Inspections outside of normal business hours, per hour (minimum charge 2 hours)	$240
~~373~~39	2. Inspections for which no fee is specifically indicated, per hour (minimum charge one hour)	$138
~~374~~39	3. Revisions to plans or to plans for which an initial review has been completed (minimum charge one hour)	$130
~~375~~39	**PLUMBING PERMIT**	
~~376~~40	**Permit Issuance**	
~~377~~40	**New Single-Family Residence - Permit**	$200
~~378~~40	1. For issuing a plumbing permit associated with a building permit	$38
~~379~~40	2. For issuing a plumbing permit not associated with a current building permit	$100
~~380~~40	Commercial Plumbing Valuation Table $1 - $500 | $141 $501 - $2000 | $141 for first $501 plus $3 for each additional $500 up to $2000 $2,001 - $25,000 | $186 for first $2001 plus $11 for each additional $1000 up to $25,000 $25,001 - $50,000 | $439 for first $25,001 plus $10 for each additional $1000 up to $100,000 $50,001 - $100,000 | $689 for the first $50,001 plus $8 for each additional $100 up to $100,000 $100,000 | $1,089 for the first $100,001 plus $17 for each additional $1000 thereof	
~~381~~40	**Unit Fee Schedule** (Note the following do not include permit-issuing fee)	
~~382~~40	1. For each additional plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping and back flow protection thereof.	$12
~~383~~40	2. For each building sewer and each trailer park sewer	$23
~~384~~40	3. For each water heater and/or vent	$10
~~385~~40	4. For each industrial waste pretreatment interceptor including its trap and vent except kitchen-type grease interceptors functioning as fixture traps.	$25

~~386~~41	5. For each installation, alteration or repair or water piping and/or water treatment, each		$25
~~387~~41	6. For each repair or alteration of a drainage or vent piping, each fixture		$12
~~388~~41	7. For atmospheric-type vacuum breakers not included in item 9:		
~~389~~41	1 to 5		$10
~~390~~41	over 5, each		$6
~~391~~41	9. For initial installation and testing for a reclaimed water system		$40
~~392~~41	10. For each annual cross-connection testing of a reclaimed water system (excluding initial test)		$40
~~393~~41	11. For each medical gas piping system service one to five inlet(s) for a specific gas		$75
~~394~~41	12. For each additional medical gas inlet(s)/outlet(s)		$10
~~395~~41	**OTHER PERMITS**		
~~396~~42	**Inspections outside of normal business hours**		$240
~~397~~42	**Re-inspection fee**		$138
~~398~~42	**Inspections for which no fee is specifically indicated**		$138
~~399~~42	**Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour)**		$130
~~400~~42	**Demolition Permit ~~SFR out building etc.~~**	Permit fee and deposit + PW fees for inspections, as applicable	$120 permit, $1000 deposit
~~401~~42	**Manufactured Home Placement/Relocation Permit**		$250
~~402~~42	**FIRE PERMITS**		
~~403~~42	**Commercial Building Permit**	Plan review and inspection fee	per contract
~~404~~42	**Multi-family Building Permit**	Plan review and inspection fee	per contract
~~405~~42	**Single-family Building Permit**	Plan review and inspection fee	per contract
~~406~~43	**Annual Code Enforcement Inspection**		per contract
~~407~~43	**Final and correction inspections**		per contract
~~408~~43	**Fire Permit**	Base fee	$105
~~409~~43	**Fire Sprinkler/Alarm Sys. Rev**	Plan review and inspection fee	per contract

~~410~~43	**Fuel/Oil Tank Decommission/Remove**	Base permit fee	$138
~~411~~43		Plan review and inspection fee	per contract
~~412~~43	**Residential LPG Tanks**	Base Permit Fee	$126
~~413~~43		Tank Under 125 gal.	$46
~~414~~43		126-500 gal.	$74
~~415~~43		501 and up, additional	$100
~~416~~44		Each 500 gal additional	$126
~~417~~44	**PUBLIC WORKS - WATER**		
~~418~~44	Water Connection Fee	Per BDMC 13.04.295	
~~419~~44	**Drop In Meter Charges**		
~~420~~44		City Installed	Cost of meter + $500
~~421~~44	5/8-3/4" meter	City Installed	Cost of meter+ $500
~~422~~44	1" meter	City Installed	Cost of meter + $500
~~423~~44	1 1/2" meter	City Installed	Cost of meter + $500
448	2” meter and larger	City Installed	Cost of meter + $500
~~424~~44	Cross Connection Control	Per Occurrence	$138
~~425~~45	**In-Fill Lots Installation of Water Service Charges**	Homeowner Incurs ALL Costs, Plus Deposit per BDMC 13.040.050	Deposit $1,000
~~426~~45	**Water Service Line Review/Inspection Fee**		$138
~~427~~45	**Unauthorized connection fine**	No Meter Present or Bypassing	$1,200
~~428~~45	Back Flow Device Inspection		$138
~~429~~45	**Water Investigation Needs Report**	Residential (Not required for lots within approved city subdivisions and short plats)	$105
~~430~~45		Multi-Family, Commercial, Industrial, Public	$210
~~431~~45	**Hydraulic Model for Water System**	Note: Some applications will require the use of outside consultants. See BDMC 2.60.050	Actual cost
~~432~~45		Deposit	$500
~~433~~45	**Water Equipment and Parts**		Actual cost

~~434~~45	**PUBLIC WORKS - SEWER**		
~~435~~46	**Grease Interceptor**	Per Occurrence	$138
~~436~~46	**Reinsertion Fee**	Per Occurrence	$138
~~437~~46	**Sewer Connection Fee**		Per BDMC 13.20.080
~~438~~46	**Sewer Investigation Certificates**	Residential	$138
~~439~~46		Multi-Family, Commercial, Industrial, Public	$300
~~440~~46	**Side Sewer Review/Inspection**		$138
~~441~~46	**Sewer Video Inspection**		$138 labor & admin + $30 camera fee
467	**Inspections for which no fee is specifically indicated**	Witness corrections following failed inspection, documenting proper installation, etc.	$69/hour, minimum charge, 2 hours
~~442~~46	**Engineered Hydraulic Flows to Sewer System**	Deposit Cost	Deposit $1,000
~~443~~46	**STORMWATER**		
~~444~~47	**Stormwater Drainage**	Plan Review-per single family lot	$138
~~445~~47		Inspection per single family lot	$138
~~446~~47	**Oil Water Separator**	Per Occurrence	$138
~~447~~47	**Commercial Storm Water System Inspections**	Per Inspection	$138
~~448~~47	**OTHER INSPECTIONS & FEES**		
~~449~~47	**Public Works Final Inspection--Building Permit**	Inspect meter, sewer clean out, driveway, stormwater, damage to public sidewalks, removal of TESC etc.	$238
~~450~~47	**Deviation of Public Works Standards**	Application Fee	$300
~~451~~47	**Traffic Engr. Review Fees**	Note: Some applications will require the use of outside consultants. See BDMC 2.60.050	Actual Cost
~~452~~47		Deposit	As Per BDMC
~~453~~47	**Review of Resubmitted/Reinspection**	Per Occurrence	$138

~~454~~48	**Inspections Outside Business Hours**		Time + Expense
~~455~~48	**Equipment Fee w/o Operator**	City Dump Truck	$75/hour
~~456~~48		City Vehicle	$50/hour
~~457~~48		City Backhoe	$75/hour
~~458~~48		Miscellaneous Small Utility Equipment	$30/hour
~~459~~48		Shoulder Mower	$75/hour
~~460~~48		Riding Mower	$30/hour
~~461~~48		Parts	Actual Cost
~~462~~48	**Temporary Erosion Sediment Control**	Inspection $500 deposit	Per Inspection $138