CITY OF BLACK DIAMOND

April 7, 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:

Proclamation – Sexual Assault Awareness Month — Mayor Benson

CONSENT AGENDA:

1) **Claim Checks –** April 7, 2022, Check No. 51256 through 51312 (void 48118, 50509, 51262, 51263) in the amount of $603,387.50
2) **Minutes** – Council Meeting of February 17, 2022 and Town Hall of March 10, 2022
3) **AB22-026** – Ordinance Amending 2022 Salary Schedule — Ms. Martinez/Chief Kiblinger
4) **AB22-027** – Resolution Accepting Morganville South Watermain Replacement Project — Mr. Hanis

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: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

5) AB22-028 – Resolution Adopting 2022 Update to the Stormwater Management Program Plan Mr. Hanis

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

Office of the Mayor

Black Diamond, Washington

PROCLAMATION

WHEREAS, in Washington State, 45% of women and 22% of men report having experienced sexual violence in their lifetime; and

WHEREAS, rape is among the most underreported crimes for many reasons, including victims' fear of being disbelieved or further traumatized within the systems designed to support them. Additional barriers to reporting, such as language, immigration status, or gender and racial bias, reduce reporting even further; and

WHEREAS, demand for services to help survivors heal has increased significantly since 2016, reflecting the cultural shift that is taking place that has prompted many survivors who have remained silent to now speak up and seek the help they need to heal; and

WHEREAS, individual and community impacts of sexual violence are rooted in and compounded by racial, gender, sexual orientation, and other forms of oppression; and

WHEREAS, King County is home to many organizations that provide culturally and linguistically specific services for survivors from various racial, ethnic, faith, and cultural communities, survivors who are immigrants and refugees, survivors who are LGBTQ, and survivors with disabilities, and these culturally specific services are critical to effectively respond to the specific needs and barriers many survivors face; and

WHEREAS, 41% of Americans have been personally subjected to harassing behavior online, and people from historically oppressed groups are more likely to experience online harassment, mirroring inequities we see elsewhere in society; and

WHEREAS, negative impacts of sexual violence trauma on adults, youth, and children include fear, concern for safety, physical and mental health conditions, including symptoms of post-traumatic stress disorder, injury, and missed work or school; and

WHEREAS, working together as a community, we can alleviate the trauma of sexual violence by ensuring supportive resources are available to all survivors, while standing up to and actively disrupting harmful attitudes and behaviors that contribute to sexual violence.

NOW, THEREFORE, I, Carol Benson, Mayor of the City of Black Diamond, join advocates and communities throughout King County in taking action to prevent sexual violence by standing with survivors and proclaiming April 2022 SEXUAL ASSAULT AWARENESS MONTH.

Together, we commit to a safer future for all children, young people, adults, and families in our community.

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Carol Benson, Mayor

CERTIFICATION

Finance Committee Meeting Date: **March 31, 2022**
Council Date: **April 7, 2022**

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
51256 - 51259	Early 3rd March Batch	3/10/2022 - 3/28/2022	$ 367,346.90
48118 & 50509 51262 - 51263	March Void Batch	03/29/22	$ 0.00
51264 - 51310	3rd March Batch	04/08/22	$ 231,771.58
51311 - 51312	1st April Batch	04/08/22	$ 4,269.02
		TOTAL	**$ 603,387.50**

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, Finance Director

May Miller, Finance Director

Mar. 31, 2022

DATE

CAROL BENSON, MAYOR

DATE

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Black Diamond Community Center			
51258	**3/15/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
03152022 BDCC			
Rent & Utility Assistance			
110-000-193-525-60-49-00		ARPA Funds to Community Center	$30,000.00
Total 03152022 BDCC			**$30,000.00**
Total 51258			**$30,000.00**
Total Black Diamond Community Center			**$30,000.00**
Black Diamond Municipal Court			
51261	**3/28/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
03282022 BDMC			
Crt - Replenish Funds			
001-000-120-512-50-41-03		Court-Misc Costs	$3,000.00
		Replenish Funds from Check Fraud and Future Positive Pay Fees	
Total 03282022 BDMC			**$3,000.00**
Total 51261			**$3,000.00**
Total Black Diamond Municipal Court			**$3,000.00**
MPA			
51260	**3/18/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
03182022 MPA			
Registration - K Rydbert			
001-000-120-512-50-49-01		Training	$200.00
		Misdemeanant Probation Conf - 5/02-04/2022 Vancouver, WA	
Total 03182022 MPA			**$200.00**
Total 51260			**$200.00**
Total MPA			**$200.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
Polish Cuisine on Wheels			
51259	**3/15/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
000013			
Employee Luncheon			
001-000-180-518-50-49-17		Recognition Awards	$339.14
Total 000013			**$339.14**
Total 51259			**$339.14**
Total Polish Cuisine on Wheels			**$339.14**
PSS - Professional Sales and Service, LLC			
51257	**3/14/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
29132			
Fire - Aid Car			
310-000-031-594-22-64-01 Aid Car		Fire Improv. Equip	$310,825.49
Total 29132			**$310,825.49**
Total 51257			**$310,825.49**
Total PSS - Professional Sales and Service, LLC			**$310,825.49**
Top Fitness Store			
51256	**3/10/2022**	**2022 - March - Early 3rd March Batch for 04/07/2022 CM**	
385-24675			
PD - Gym Equipment			
510-000-300-594-21-64-01 Gym Equipment		Police Other Equipment & Radios	$22,982.27
Total 385-24675			**$22,982.27**
Total 51256			**$22,982.27**
Total Top Fitness Store			**$22,982.27**
Vendor Count 6		**Grand Total**	**$367,346.90**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
AHBL, Inc.			
51264	**2/28/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
130334			
February 2022 Service			
001-000-257-558-70-49-00		MDRT Planning Consultant	$26,550.00
Total 130334			**$26,550.00**
51264	**2/28/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
130582			
February 2022 Service			
001-000-240-558-60-41-01		Prof Serv- Long Range Planning	$4,290.00
Total 130582			**$4,290.00**
Total 51264			**$30,840.00**
Total AHBL, Inc.			**$30,840.00**
Amazon Capital Services, Inc.			
51265	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1G61-GXKL-6YRG			
IT - Gym Wiiring Supplies			
310-000-011-594-18-64-00		Gen Gvt-Pc related Hardware	$1,981.80
Gig Switches			
Total 1G61-GXKL-6YRG			**$1,981.80**
51265	**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1J3W-V7XK-LK6J			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	$13.89
Office Supplies - City Hall			
001-000-254-518-20-31-00		Facilities Operating Supplies	$51.76
Building Supplies - City Hall			
Total 1J3W-V7XK-LK6J			**$65.65**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51265	**3/13/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1TN1-VXRF-71MW			
CD/PW - Supplies			
001-000-240-558-51-31-00		CD-Office Supplies only	$32.51
Power Cable, Key Tags			
001-000-240-558-51-31-04		Clg-Office Supplies-CD/PW	$69.79
Paper			
001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.	$16.98
Tissue			
Total 1TN1-VXRF-71MW			**$119.28**
51265	**3/19/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1W6X-CYDV-JJF3			
CH - Supplies			
001-000-180-518-50-31-00		Office Supplies City Hall	$45.96
Office Supplies - City Hall			
001-000-254-518-20-31-00		Facilities Operating Supplies	$29.99
Building Supplies - City Hall			
Total 1W6X-CYDV-JJF3			**$75.95**
Total 51265			**$2,242.68**
Total Amazon Capital Services, Inc.			**$2,242.68**
Art Gamblin Motors			
51266	**2/4/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
410024			
PW - Veh Maint			
101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint	$80.68
Total 410024			**$80.68**
Total 51266			**$80.68**
Total Art Gamblin Motors			**$80.68**
Automatic Wilbert Vault Co., Inc.			
51267	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
79905			
PW - Supplies			
410-000-000-531-10-31-01		Stormwater Operating Supplies	$712.80
Catch Basins			
Total 79905			**$712.80**
Total 51267			**$712.80**
Total Automatic Wilbert Vault Co., Inc.			**$712.80**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Big Mountain Electric, Inc			
51268	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
4860			
Gym Project			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$5,326.30
Install lighting and outlets			
Total 4860			**$5,326.30**
Total 51268			**$5,326.30**
Total Big Mountain Electric, Inc			**$5,326.30**
Bill's Locksmith Service Inc.			
51269	**1/20/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
123724			
Fac - Keys			
310-000-002-594-18-62-03		Gen Govt Campus Improvements	$61.46
Total 123724			**$61.46**
51269	**2/7/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
123767			
PW - Keys			
402-000-003-594-34-63-06		Springs Water Project	$817.58
Total 123767			**$817.58**
51269	**2/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
123785			
PW - Keys			
402-000-003-594-34-63-06		Springs Water Project	$751.63
Total 123785			**$751.63**
Total 51269			**$1,630.67**
Total Bill's Locksmith Service Inc.			**$1,630.67**
Budget Mirrors Direct			
51270	**3/26/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
03262022 BMD			
PD - Gym Project			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$1,075.00
Mirrors			
Total 03262022 BMD			**$1,075.00**
Total 51270			**$1,075.00**
Total Budget Mirrors Direct			**$1,075.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Cadman, Inc.			
51271	**3/9/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
5820873			
PW- Supplies			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$763.47
Gravel for Cable Ditch Infill			
Total 5820873			**$763.47**
51271	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
5821181			
PW - Supplies			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$138.47
Gravel for Cable Ditch Infill			
Total 5821181			**$138.47**
Total 51271			**$901.94**
Total Cadman, Inc.			**$901.94**
CallTower, Inc.			
51272	**3/26/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
20107111			
March 2021 Service			
001-000-120-512-50-42-00		Telephone/DSL	$173.35
Court Telephone			
001-000-214-521-20-42-00		Police Tele/web/DSL/Air Cards	$520.04
Police Telephone			
001-000-240-558-51-42-00		Telephone	$244.58
Comm Dev Telephone			
001-000-246-558-70-42-01		Telephones	$137.22
MDRT Telephone			
001-000-254-518-20-42-00		Facilities-Telephones	$407.06
City Hall Telephone			
001-000-270-576-80-42-00		Telephone/DSL/Radios	$10.60
4% Parks Telephone			
001-000-280-536-20-42-00		Telephone, DSL & Radios	$5.30
2% Cemetary Telephone			
101-000-000-542-30-42-01		Telephone/DSL/Radios	$58.27
22% Streets Telephone			
401-000-000-534-80-42-00		Telephone/DSL/Radios	$63.57
24% Water Telephone			
407-000-000-535-80-42-00		Telephone/DSL/Radios	$63.57
24% Sewer Telephone			

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name / Account Number / Title	Void Amount
		410-000-000-531-10-42-00 Telephone/DSL/Radios	$63.57
		24% Drainage Telephone	
Total 20107111			**$1,747.13**
Total 51272			**$1,747.13**
Total CallTower, Inc.			**$1,747.13**
CenturyLink (WA)			
51273	**3/23/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
360-z11-0212 898B 03.2022			
		401-000-000-534-80-42-00 Telephone/DSL/Radios	$334.95
		360-886-7235 830B: Water Reservoir	
		407-000-000-535-80-42-00 Telephone/DSL/Radios	$57.69
		360-886-0537 580B: Diamond Glen Sewer	
		407-000-000-535-80-42-00 Telephone/DSL/Radios	$60.96
		360-886-0474 006B: Ridge Sewer Pump Station	
		407-000-000-535-80-42-00 Telephone/DSL/Radios	$74.90
		360-886-8146 712B: Old Lawson Pump Station	
		407-000-000-535-80-42-00 Telephone/DSL/Radios	$63.11
		360-886-2835 784B: Morganville Pump Station	
Total 360-z11-0212 898B 03.2022			**$591.61**
Total 51273			**$591.61**
Total CenturyLink (WA)			**$591.61**
Comcast			
51274	**3/13/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
8498 34 014 0125628 3.2022			
3/13/2022 - 4/12/2022 Service			
		001-000-191-525-60-31-00 Emergency Management Supplies	$12.13
		EM Cable Acct 125628	
Total 8498 34 014 0125628 3.2022			**$12.13**
51274	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
8498 34 014 0152887 3.2022			
3/10/2022 - 4/09/2022 Service			
		001-000-214-521-20-42-00 Police Tele/web/DSL/Air Cards	$22.14
		PD Cable Acct 152887	
Total 8498 34 014 0152887 3.2022			**$22.14**
Total 51274			**$34.27**
Total Comcast			**$34.27**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
Core & Main LP			
51275	**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
Q508701			
PW - Supplies			
401-000-000-534-80-48-01	Repair Kits	Shared shop & Veh costs	$862.05
Total Q508701			**$862.05**
Total 51275			**$862.05**
Total Core & Main LP			**$862.05**
DD Printing Solutions			
51276	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1777			
Crt - Supplies			
001-000-120-512-50-49-02	Envelopes	Printing and Binding	$239.68
Total 1777			**$239.68**
Total 51276			**$239.68**
Total DD Printing Solutions			**$239.68**
First Net			
51277	**3/5/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
287294109909X03312022			
February 2022 Service			
001-000-145-518-80-42-00	IT	Tech. Telephone costs	$574.18
001-000-145-518-80-42-01	Data Plans	Tech-Comm-INET Costs-First Net	$782.64
001-000-214-521-20-42-00	Police	Police Tele/web/DSL/Air Cards	$662.35
001-000-240-558-51-42-00	Com Dev	Telephone	$152.85
001-000-246-558-70-42-01	MDRT	Telephones	$192.89
001-000-254-518-20-42-00	Facilities	Facilities-Telephones	$50.95
001-000-254-518-20-42-00	City Clerk	Facilities-Telephones	$101.90
001-000-270-576-80-42-00	4% Parks	Telephone/DSL/Radios	$19.51

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name	Account Number	Title	Void Amount
			001-000-280-536-20-42-00 2% Cemetery	Telephone, DSL & Radios	$9.75
			101-000-000-542-30-42-01 22% Streets	Telephone/DSL/Radios	$107.29
			401-000-000-534-80-42-00 24% Water	Telephone/DSL/Radios	$117.04
			404-000-010-534-80-41-00 PW SCADA Routers	SCADA/Telemetry Prof Svs	$87.02
			407-000-000-535-80-42-00 24% Sewer	Telephone/DSL/Radios	$117.04
			410-000-000-531-10-42-00 24% Drainage	Telephone/DSL/Radios	$117.05
Total 287294109909X03312022					**$3,092.46**
Total 51277					**$3,092.46**
Total First Net					**$3,092.46**
Geoff Bowie					
51278	**3/29/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**			
PLN22-0005					
Refund Appeal					
			001-000-240-345-89-00-09	SEPA Checklist/Misc. appeals	$487.00
Total PLN22-0005					**$487.00**
51278	**3/29/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**			
PLN22-0006					
Refund Appeal					
			001-000-240-345-89-00-09	SEPA Checklist/Misc. appeals	$487.00
Total PLN22-0006					**$487.00**
Total 51278					**$974.00**
Total Geoff Bowie					**$974.00**
H.D. Fowler Company					
51279	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**			
I6035467					
PW - Supplies					
			401-000-000-534-80-31-01 Brass Plugs	Water Operating Supplies	$18.15
Total I6035467					**$18.15**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51279	**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
I6036038			
PW - Supplies			
401-000-000-534-80-31-01		Water Operating Supplies	$5,009.12
Pipe, Solvent Weld, Coupling			
407-000-000-535-80-48-02		Sewer System Rep & Mtc-Ext/Int	$5,009.12
Pipe, Solvent Weld, Coupling			
410-000-000-531-10-31-01		Stormwater Operating Supplies	$5,009.12
Pipe, Solvent Weld, Coupling			
Total I6036038			**$15,027.36**
Total 51279			**$15,045.51**
Total H.D. Fowler Company			**$15,045.51**
Home Depot Credit Service			
51280	**3/18/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0522275			
Fac - Supplies			
001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.	$30.51
Markerboard, Screws, Glue Brush			
Total 0522275			**$30.51**
51280	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
3615093			
PW - Supplies			
101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$87.67
Hose, Water, Hinge Bit			
Total 3615093			**$87.67**
51280	**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
4512250			
Gym Project			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$27.15
Gym Project			
Total 4512250			**$27.15**
51280	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
4522992			
Fac - Supplies			
001-000-254-518-20-31-00		Facilities Operating Supplies	$15.13
Wiring Supplies			
Total 4522992			**$15.13**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51280	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
4621942			
Fac - Supplies			
001-000-254-518-20-31-00		Facilities Operating Supplies	$32.48
Wastebasket			
Total 4621942			**$32.48**
51280	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
4621943			
Parls - Supplies			
001-000-270-576-80-31-03		Parks Operating Supplies	$24.98
Rope			
Total 4621943			**$24.98**
51280	**3/3/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
5510861			
Fac - Supplies			
001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.	$74.84
Door Mats			
Total 5510861			**$74.84**
51280	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
7513062			
PW - Supplies			
101-000-000-542-30-48-03		PW Clearing-shared Shop Cost	$65.19
Combo Alarm			
Total 7513062			**$65.19**
51280	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
8614364			
Council Chambers Project			
001-000-195-525-60-49-03		COVID Technology Costs	$23.44
Council Chambers Proj			
Total 8614364			**$23.44**
Total 51280			**$381.39**
Total Home Depot Credit Service			**$381.39**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Honey Bucket/Northwest Cascade Inc.			
51281	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0552648469			
3/15/2022 - 4/11/2022 Service			
001-000-270-576-80-31-00		Portable Restroom Facilty	$123.00
		Regional Park w/ Hand Sanitizer: 0071400003	
Total 0552648469			**$123.00**
Total 51281			**$123.00**
Total Honey Bucket/Northwest Cascade Inc.			**$123.00**
Jamey Kiblinger			
51282	**3/29/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
03292022 JK			
Employee Reimbursement			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$146.76
		Reimbursement for Yoga Mats - Gym Project	
Total 03292022 JK			**$146.76**
Total 51282			**$146.76**
Total Jamey Kiblinger			**$146.76**
Johnsons Home & Garden			
51283	**3/8/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
462701			
PW / Gym Supplies			
101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$119.72
		Storage Bins, Hole Saw, Twine, Snips,	
510-000-300-594-21-64-01		Police Other Equipment & Radios	$119.72
		Storage Bins, Hole Saw, Twine, Snips,	
Total 462701			**$239.44**
51283	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
462758			
PW - Supplies			
101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$144.92
		Pails, Couplers, Plumb Bob,	
Total 462758			**$144.92**

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference		Name	Amount
	Account Number		Title	
51283		**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462828			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$85.55
		Misc Nuts & Screws and Boot Scraper		
	Total 462828			**$85.55**
51283		**3/14/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462831			
	PW - Supplies			
	401-000-000-534-80-31-01		Water Operating Supplies	$291.91
		Fittings, Pipe, Couplings		
	Total 462831			**$291.91**
51283		**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462845			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$225.37
		TSP, Hrdwr Cloth, Mop, File, Hammer, Conduit		
	Total 462845			**$225.37**
51283		**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462846			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$293.47
		Drill, Cut Off Tool		
	Total 462846			**$293.47**
51283		**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462848			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$41.82
		Degreaser, Body Filler, Spreaders		
	Total 462848			**$41.82**
51283		**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462853			
	Fac - Supplies			
	001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.	$65.69
		Misc Nuts, Screws, Bolts, Light Tee Hinge, Shims		
	Total 462853			**$65.69**

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference		Name	Amount
	Account Number		Title	
51283		**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462859			
	Gym Project			
	510-000-300-594-21-64-01		Police Other Equipment & Radios	$79.31
	Paint Pails, Insulation			
	Total 462859			**$79.31**
51283		**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462900			
	Gym Project			
	510-000-300-594-21-64-01		Police Other Equipment & Radios	$103.12
	Painting Supplies			
	Total 462900			**$103.12**
51283		**3/18/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462939			
	Gym Project & Fencing Project			
	001-000-270-576-80-31-03		Parks Operating Supplies	$198.33
	Paint & Sprayers			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$198.33
	Paint & Sprayers			
	Total 462939			**$396.66**
51283		**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	462995			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$148.30
	Flange Bolt, Trailer Jack, Nuts, Bolts & Screws			
	Total 462995			**$148.30**
51283		**3/25/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	463097			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$175.55
	Nuts, Bolts & Screws, Bits, Thermometer			
	Total 463097			**$175.55**
51283		**3/29/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
	463159			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$43.00
	Tiling Supplies			
	Total 463159			**$43.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Total 51283			**$2,334.11**
Total Johnsons Home & Garden			**$2,334.11**
King County Finance			
51284	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
2140504			
1st Qtr 2022 - Adjusted Invoice			
001-000-182-564-00-49-01		KC Mental Health	$24.89
Corrected Billing			
Total 2140504			**$24.89**
51284	**3/1/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
5003802			
February 2022 Service			
001-000-110-511-60-49-01		K. C. Filing Fees & Misc.	$1,227.00
Record Oaths of Office			
Total 5003802			**$1,227.00**
Total 51284			**$1,251.89**
Total King County Finance			**$1,251.89**
King County Finance - I-Net			
51285	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
11011428			
February 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 11011428			**$1,490.00**
Total 51285			**$1,490.00**
Total King County Finance - I-Net			**$1,490.00**
King County Treasurer			
51286	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
042022 KCT			
2022 Property Tax			
001-000-180-518-50-49-00		Miscellaneous	$19.55
729950 0290 03 Lot off Abrams			

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
	001-000-180-518-50-49-00	Miscellaneous	$27.62
	142106 9177 01	Ginder Creek Land	
	001-000-180-518-50-49-00	Miscellaneous	$18.77
	142106 9014 08	32820 3rd Ave PW Shop / Gym	
	001-000-180-518-50-49-00	Miscellaneous	$17.32
	152106 9004 09	Union Stump Park	
	001-000-180-518-50-49-00	Miscellaneous	$17.82
	084400 0975 01	25510 Lawson St	
	001-000-180-518-50-49-00	Miscellaneous	$17.49
	142106 9013 09	5th Ave	
	001-000-180-518-50-49-00	Miscellaneous	$17.37
	08440 0600 04	32627 Railroad	
	001-000-180-518-50-49-00	Miscellaneous	$17.31
	084400 1315 08	Gym / PW Shop Access	
	001-000-180-518-50-49-00	Miscellaneous	$17.30
	202560 0310 09	Tract A - Diamond Glen	
	001-000-180-518-50-49-00	Miscellaneous	$26.62
	423340 0750 05	Tract C - Lawson Hill Estates	
	001-000-180-518-50-49-00	Miscellaneous	$22.81
	142106 9197 07	Jones Lake Land	
	001-000-270-576-80-49-00	Miscellaneous	$18.36
	102106 907 01 Lk	Sawyer Park	
	001-000-270-576-80-49-00	Miscellaneous	$41.84
	102106 9026 08	Lk Sawyer Park	
	001-000-270-576-80-49-00	Miscellaneous	$17.93
	615180 0460 00	Boat Launch	
	001-000-270-576-80-49-00	Miscellaneous	$17.40
	21405 0410 07	Eagle Creek Park	
	001-000-270-576-80-49-00	Miscellaneous	$17.29
	084400 0605 09	Railroad Ave Lot 2	
	001-000-270-576-80-49-00	Miscellaneous	$63.75
	102106 9009 09	31500 Lk Sawyer Rd (Lk Sawyer Park)	
	001-000-270-576-80-49-00	Miscellaneous	$35.45
	192107 9019 07	Franklin Property	
	001-000-280-536-20-49-00	Miscellaneous	$18.63
	142106 9059 04	24431 Morgan St (Cemetery)	
	001-000-530-522-10-49-00	KC Prop Tax	$1,672.15
	042106 9092 05	22015 SE 296th (Fire Station)	
	001-000-530-522-10-49-00	KC Prop Tax	$17.64
	084400 0810 00	25313 Baker St (Fire Station)	
	401-000-000-534-80-49-01	Miscellaneous	$20.54
	192107 9058 09	Springs Property	

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name / Account Number / Title	Void Amount
		401-000-000-534-80-49-01 Miscellaneous	$17.49
		122106 9081 08 Lawson St Land	
		401-000-000-534-80-49-01 Miscellaneous	$18.28
		122106 9082 07 Lawson St Land	
		401-000-000-534-80-49-01 Miscellaneous	$29.84
		192107 9022 02 Springs Property	
		401-000-000-534-80-49-01 Miscellaneous	$17.24
		112106 9072 00 Triangle Park	
		401-000-000-534-80-49-01 Miscellaneous	$17.35
		122106 9083 06 Lawson St Land	
		410-000-000-531-10-49-00 Miscellaneous	$17.44
		214095 0420 05 Eagle Creek Pond	
		410-000-009-595-40-61-02 N. Comm Storm Land pur assoc costs	$17.60
		112106 9099 09 Blk Dia Enumclaw Rd SW	
Total 042022 KCT			**$2,296.20**
Total 51286			**$2,296.20**
Total King County Treasurer			**$2,296.20**

L.N. Curtis & Sons

51287	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
INV574914			
PD - Uniforms			
		001-000-210-521-10-31-04 PD-Uniforms	$10.95
		Apply Patches	
Total INV574914			**$10.95**
51287	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
INV580209			
PD - Uniforms			
		001-000-210-521-10-31-04 PD-Uniforms	$123.81
		Shirts	
Total INV580209			**$123.81**
Total 51287			**$134.76**
Total L.N. Curtis & Sons			**$134.76**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Maple Valley Royal Towing			
51288	**3/8/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
60446			
March 2022 Service			
001-000-210-521-10-49-06		PD-Towing Services	$239.14
Total 60446			**$239.14**
Total 51288			**$239.14**
Total Maple Valley Royal Towing			**$239.14**
Maria Moscoso			
51289	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
220001			
January 2022 Service			
001-000-120-512-50-41-04		Court Interpreter	$130.00
Total 220001			**$130.00**
51289	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
220002			
January 2022 Service			
001-000-120-512-50-41-04		Court Interpreter	$130.00
Total 220002			**$130.00**
51289	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
220003			
March 2022 Service			
001-000-120-512-50-41-04		Court Interpreter	$130.00
Total 220003			**$130.00**
Total 51289			**$390.00**
Total Maria Moscoso			**$390.00**
Mary Luschie			
51290	**3/25/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
03252022 ML			
PD - Refund Overpayment			
001-000-210-342-10-01-00		Police Traffic School Fee	$30.00
		Refund Overpayment Traffic School Fee	
Total 03252022 ML			**$30.00**
Total 51290			**$30.00**
Total Mary Luschie			**$30.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Office Products Nationwide			
51291	**3/8/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1175271-00			
PD - Supplies			
001-000-210-521-10-31-00		PD-Operating Supplies	$103.67
PD Office Supplies			
Total 1175271-00			**$103.67**
51291	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1176354-0			
PD - Supplies			
001-000-210-521-10-31-00		PD-Operating Supplies	$138.55
PD Office Supplies			
Total 1176354-0			**$138.55**
51291	**3/18/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1176354-1			
PD - supplies			
001-000-210-521-10-31-00		PD-Operating Supplies	$11.51
PD Office Supplies			
Total 1176354-1			**$11.51**
Total 51291			**$253.73**
Total Office Products Nationwide			**$253.73**
Palmer Coking Coal Company			
51292	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
83019			
PW - Supplies			
001-000-280-536-20-31-02		Cemetery Operating Supplies	$31.29
Top Soil			
Total 83019			**$31.29**
51292	**3/23/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
83132			
PW - Supplies			
410-000-000-531-10-31-01		Stormwater Operating Supplies	$33.11
Gravel			
Total 83132			**$33.11**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51292	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
83150			
PW - Supplies			
410-000-000-531-10-31-01		Stormwater Operating Supplies	$94.61
Gravel			
Total 83150			**$94.61**
Total 51292			**$159.01**
Total Palmer Coking Coal Company			**$159.01**
Pape Machinery			
51293	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
13384047			
PW - Supplies			
101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint	$277.48
Starter			
Total 13384047			**$277.48**
Total 51293			**$277.48**
Total Pape Machinery			**$277.48**
Parametrix, Inc.			
51294	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33658			
February 2022 Service			
412-000-001-594-31-41-00		Stormwater Mgmt Action Plan: Professionl Service	$16,748.75
Total 33658			**$16,748.75**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33890			
February 2022 Service			
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$1,480.00
Total 33890			**$1,480.00**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33891			
February 2022 Service			
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$820.00
Total 33891			**$820.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33892			
	February 2022 Service		
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$1,375.00
Total 33892			**$1,375.00**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33893			
	February 2022 Service		
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$1,162.50
001-000-257-558-70-41-06		MDRT Surveyor-Parametrix	$0.00
Total 33893			**$1,162.50**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33894			
	February 2022 Service		
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$13,457.50
001-000-257-558-70-41-06		MDRT Surveyor-Parametrix	$0.00
Total 33894			**$13,457.50**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33895			
	February 2022 Service		
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$1,172.50
Total 33895			**$1,172.50**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33896			
	February 2022 Service		
001-000-257-558-70-41-03		MDRT Traffic Engineering-Parametrix	$670.00
Total 33896			**$670.00**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33899			
	February 2022 Service		
320-000-038-595-30-41-00		Tr Impact Fee Prof Svs	$2,055.00
Total 33899			**$2,055.00**
51294	**3/16/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33900			
	February 2022 Service		
320-000-050-595-50-62-00		Covington Creek Bridge	$5,417.50
Total 33900			**$5,417.50**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51294	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33905			
February 2022 Service			
001-000-257-558-70-41-06	MDRT Surveyor-Parametrix		$1,190.00
Total 33905			**$1,190.00**
51294	**3/22/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33994			
February 2022 Service			
001-000-257-558-70-41-06	MDRT Surveyor-Parametrix		$1,042.50
Total 33994			**$1,042.50**
51294	**3/22/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
33995			
February 2022 Service			
001-000-257-558-70-41-06	MDRT Surveyor-Parametrix		$990.00
Total 33995			**$990.00**
Total 51294			**$47,581.25**
Total Parametrix, Inc.			**$47,581.25**
Pollardwater.com-West			
51295	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
02009561			
PW - Supplies			
101-000-000-542-30-35-00	PW Clearing Acct-Small Tools		$625.03
Pump			
Total 02009561			**$625.03**
51295	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0209560			
PW - Supplies			
401-000-000-534-80-31-01	Water Operating Supplies		$183.65
PVC Hose			
Total 0209560			**$183.65**
51295	**3/23/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0210721			
PW - Supplies			
401-000-000-534-80-31-01	Water Operating Supplies		$259.45
Lid Lifter			
Total 0210721			**$259.45**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
51295	**3/23/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0210722			
PW - Supplies			
401-000-000-534-80-31-01		Water Operating Supplies	$454.91
Couplers			
Total 0210722			**$454.91**
51295	**3/28/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0211030			
PW - Supplies			
401-000-000-534-80-48-02		Water System Rep & Mtc-Ext/Int	$20.47
Shank, Couplers			
Total 0211030			**$20.47**
Total 51295			**$1,543.51**
Total Pollardwater.com-West			**$1,543.51**
Puget Sound Energy			
51296	**3/7/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
03072022 PSE			
Feb 2022 Service			
001-000-212-521-50-47-00		Electric/gas	$39.44
220013379882: Police Storage			
001-000-212-521-50-47-00		Electric/gas	$747.69
200009377470: PD/CT Elec			
001-000-248-518-20-47-00		MDRT Electricity	$1,915.27
220013379841: MDRT Mod Bldgs Elec			
001-000-254-518-20-47-00		Facilities-Utilities	$194.67
200008061844: City Hall Elec			
001-000-254-518-20-47-00		Facilities-Utilities	$129.39
200008062016: City Hall Elec			
001-000-254-518-20-47-00		Facilities-Utilities	$2,872.90
220013379841: CD/PW Mod Bldgs Elec			
001-000-270-575-30-47-00		Museum Electric/Gas	$450.23
220013378793: Museum			
001-000-270-575-51-47-00		Gym- Electricity and Gas	$503.19
220013379652: Gym			
001-000-270-576-80-47-00		Electric/Gas	$12.67
220013379221: Lake Sawyer Boat Launch			
001-000-270-576-80-47-00		Electric/Gas	$5.70
220013379635: PW Shop-Parks 4%			

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
	001-000-280-536-20-47-00	Electric/Gas	$2.85
	220013379635: PW Shop-Cemetery 2%		
	101-000-000-542-63-47-01	Street Lighting	$11.49
	220013379247: 216th Signal & Street Lights		
	101-000-000-542-63-47-01	Street Lighting	$2,066.09
	220013397355: PSE Streetlights		
	101-000-000-542-63-47-01	Street Lighting	$14.56
	220013379601: Baker St Crosswalk		
	101-000-000-542-63-47-01	Street Lighting	$160.34
	220014704229: Intersection Light 219th & SE 296th St		
	101-000-000-542-63-47-01	Street Lighting	$50.50
	220013379197: Cov Sawyer & 216th		
	101-000-000-542-63-47-01	Street Lighting	$9.34
	220024466751: 24619 Morgan St		
	101-000-000-542-63-47-01	Street Lighting	$103.39
	220013379817: Ped Lighting Roberts		
	101-000-000-542-63-47-01	Street Lighting	$77.01
	220024468559: Roberts Dr & Bruckners Way		
	101-000-000-542-63-47-01	Street Lighting	$12.42
	220019188881: Intersection Light 24430 Morgan St		
	101-000-000-543-50-47-00	Electric/Gas	$31.37
	220013379635: PW Shop-Street 22%		
	401-000-000-534-80-47-00	Electric/Gas	$34.22
	220013378850: .5 Mil Gal Resv		
	401-000-000-534-80-47-00	Electric/Gas	$548.50
	220013378868: 4.3 Mil Gal Resv		
	401-000-000-534-80-47-00	Electric/Gas	$1,957.08
	220013378835: Booster Station		
	401-000-000-534-80-47-00	Electric/Gas	$34.23
	220013379635: PW Shop-Water 24%		
	407-000-000-535-80-47-00	Electric/Gas	$96.85
	220013378819: Morganville Lift Station		
	407-000-000-535-80-47-00	Electric/Gas	$34.22
	220013379635: PW Shop-Sewer 24%		
	407-000-000-535-80-47-00	Electric/Gas	$36.80
	220013379643: Diamond Glen Sewer		
	407-000-000-535-80-47-00	Electric/Gas	$13.97
	220013379619: Sewer Pump		
	410-000-000-531-10-47-00	Electric/Gas	$34.22
	220013379635: PW Shop-Drainage 24%		
Total 03072022 PSE			**$12,200.60**
Total 51296			**$12,200.60**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Total Puget Sound Energy			**$12,200.60**
RH2 Engineering Inc.			
51297	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
85232			
February 2022 Service			
404-000-020-594-34-63-00		3rd Ave Water Main Improvement	$15,500.76
Total 85232			**$15,500.76**
51297	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
85233			
February 2022 Service			
001-000-257-558-70-41-02		MDRT Civil Engineering	$10,577.28
Total 85233			**$10,577.28**
51297	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
85369			
February 2022 Service			
404-000-011-534-80-41-00		Water Comp Plan	$1,306.88
Total 85369			**$1,306.88**
51297	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
85424			
February 2022 Service			
101-000-000-542-30-41-13		Prof Svs-Civil Review	$3,850.48
401-000-000-534-80-41-10		Professional Services	$1,126.48
401-000-000-534-80-41-13		Prof Service-Civil Review	$3,850.48
401-000-400-534-80-41-10		PW-Permit Consultant Exp	$3,957.27
407-000-000-535-80-41-13		Prof Svs-Civil Review	$3,850.48
410-000-000-531-10-41-13		Prof Svs-Civil Review	$3,850.48
Total 85424			**$20,485.67**
51297	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
85427			
February 2022 Service			
402-000-003-594-34-63-06		Springs Water Project	$6,034.06
Total 85427			**$6,034.06**
Total 51297			**$53,904.65**
Total RH2 Engineering Inc.			**$53,904.65**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
SHI International Corp.			
51298	**3/7/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
B14866393			
IT - Gym Project Supplies			
310-000-011-594-18-64-00		Gen Gvt-Pc related Hardware	$1,616.35
Total B14866393			**$1,616.35**
51298	**3/18/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
B14924963			
IT - 365 License			
001-000-145-518-80-41-11		Office 365 S/W licence & Mtc.	$402.76
Total B14924963			**$402.76**
51298	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
B14943132			
IT - 365 License			
001-000-145-518-80-41-11		Office 365 S/W licence & Mtc.	$256.76
Total B14943132			**$256.76**
Total 51298			**$2,275.87**
Total SHI International Corp.			**$2,275.87**
Shope Concrete Products			
51299	**3/11/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
10018126			
PW - Supplies			
410-000-000-531-10-31-01		Stormwater Operating Supplies	$1,769.46
		Locking Grate, Locking Cover	
Total 10018126			**$1,769.46**
Total 51299			**$1,769.46**
Total Shope Concrete Products			**$1,769.46**
South Correctional Entity			
51300	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
5839			
February 2022 Service			
001-000-211-523-60-49-00		Jail Costs	$3,221.84
		17 days	

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name / Account Number / Title	Void Amount
	001-000-211-523-60-49-02	Prisoner Lang/ Medical Costs	$2,703.00
Total 5839			**$5,924.84**
Total 51300			**$5,924.84**
Total South Correctional Entity			**$5,924.84**
State Auditor's Office			
51301	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
L147109			
	February 2022 Service		
	001-000-140-514-23-41-01	State Auditor Services	$319.28
	101-000-000-542-30-41-14	State Auditor Services	$76.63
	401-000-000-534-80-41-03	State Auditor Services	$293.73
	407-000-000-535-80-41-07	State Auditor Services	$293.73
	410-000-000-531-10-41-02	State Auditor Services	$293.73
Total L147109			**$1,277.10**
Total 51301			**$1,277.10**
Total State Auditor's Office			**$1,277.10**
Summit Law Group, PLLC			
51302	**3/18/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
135271			
	February 2022 Service		
	001-000-150-515-41-41-02 All Gov	Legal Services -Employment	$840.00
Total 135271			**$840.00**
Total 51302			**$840.00**
Total Summit Law Group, PLLC			**$840.00**
Tacoma Public Utilities			
51303	**2/28/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
02282022 TPU			
	February 2022 Service		
	401-000-000-534-80-41-05 Base Fee	Tacoma Wholesale base Charge	$13,119.82
	401-000-000-534-80-47-05	Tacoma Util- Water Purchase	$2,366.97

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Consumption			
Total 02282022 TPU			**$15,486.79**
Total 51303			**$15,486.79**
Total Tacoma Public Utilities			**$15,486.79**
TRM Wood Products Co. Inc.			
51304	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
410190			
Prks / Gym - Supplies			
001-000-270-576-80-48-01		Parks Repair & Maint Shops	$265.75
Lumber for Park Benches			
510-000-300-594-21-64-01		Police Other Equipment & Radios	$15.52
Sheetrock for Gym Project			
Total 410190			**$281.27**
51304	**3/25/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
410574			
001-000-270-576-80-48-01		Parks Repair & Maint Shops	$297.32
4x4 Posts			
101-000-000-542-64-31-01		Street Signs	$297.33
4x4 Posts			
Total 410574			**$594.65**
Total 51304			**$875.92**
Total TRM Wood Products Co. Inc.			**$875.92**
Uline			
51305	**3/2/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
145787871			
PW / Prks - Supplies			
001-000-270-576-80-31-03		Parks Operating Supplies	$295.39
Trash Cans			
101-000-000-542-30-31-12		PW Clearing Acct-Supplies	$484.48
Trash Cans			
Total 145787871			**$779.87**
Total 51305			**$779.87**
Total Uline			**$779.87**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Valley Communications Center			
51306	**3/10/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
0026297 VCOM			
February 2022 Service			
001-000-214-521-20-41-00		Valley Comm - Dispatch Service	$6,266.36
134.5 calls			
Total 0026297 VCOM			**$6,266.36**
Total 51306			**$6,266.36**
Total Valley Communications Center			**$6,266.36**
Washington Law Enforcement Information and Records Association			
51307	**3/21/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
1742			
PD - Training			
001-000-210-521-10-49-01		PD-Training	$25.00
Body Cam Panel			
Total 1742			**$25.00**
Total 51307			**$25.00**
Total Washington Law Enforcement Information and Records Association			**$25.00**
Washington State Patrol			
51308	**3/15/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
00076429			
PD - 1st Qtr 2022 Service			
001-000-214-521-20-42-02		WSP Access	$600.00
Qtrly WSP Access Fee			
Total 00076429			**$600.00**
Total 51308			**$600.00**
Total Washington State Patrol			**$600.00**
Water Management Laboratories, Inc.			
51309	**3/9/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
201301			
March 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$23.00
Total 201301			**$23.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
51309	**3/17/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
201498			
March 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$52.50
Total 201498			**$52.50**
51309	**3/24/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
201714			
March 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$23.00
Total 201714			**$23.00**
Total 51309			**$98.50**
Total Water Management Laboratories, Inc.			**$98.50**
Williams Scotsman, Inc.			
51310	**3/1/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
9013227138			
March 2022 Rent			
001-000-254-518-20-45-01		Facilities-Bldg Rental/Modspace	$3,457.75
CD Modular Rental			
Total 9013227138			**$3,457.75**
51310	**3/1/2022**	**2022 - March - 3rd March Batch for 04/07/2022 CM**	
9013227139			
March 2022 Rent			
001-000-248-518-20-45-01		MDRT-Bldg Rental-Modspace	$1,959.86
MDRT Modular Rental			
Total 9013227139			**$1,959.86**
Total 51310			**$5,417.61**
Total Williams Scotsman, Inc.			**$5,417.61**
Vendor Count	**47**	**Grand Total**	**$231,771.58**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Bradley Garland			
51263	**3/29/2022**	**2022 - March - Void Batch for 04.07.2022 CM**	
R 101519 BGarland Jury			
Reissue Ck Lost in Mail			
001-000-120-512-50-49-00		Witness/Jury Fees	$11.00
Jury Fee			
Total R 101519 BGarland Jury			**$11.00**
51263	**3/29/2022**	**2022 - March - Void Batch for 04.07.2022 CM**	
R 101519 BGarland Mil			
Reissue Ck Lost in Mail			
001-000-120-512-50-49-00		Witness/Jury Fees	$16.24
Mileage Reimbursement			
Total R 101519 BGarland Mil			**$16.24**
Total 51263			**$27.24**
V48118	**3/29/2022**	**2022 - March - Void Batch for 04.07.2022 CM**	
V101519 BGarland Jury			
Void Ck Lost in Mail			
001-000-120-512-50-49-00		Witness/Jury Fees	($11.00)
Total V101519 BGarland Jury			**($11.00)**
V48118	**3/29/2022**	**2022 - March - Void Batch for 04.07.2022 CM**	
V101519 BGarland Mil			
Void Ck Lost in Mail			
001-000-120-512-50-49-00		Witness/Jury Fees	($16.24)
Total V101519 BGarland Mil			**($16.24)**
Total V48118			**($27.24)**
Total Bradley Garland			**$0.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Signs By Tomorrow			
51262	**9/13/2021**	**2022 - March - Void Batch for 04.07.2022 CM**	
R INV-36807			
Reissue Ck lost in Mail			
310-000-001-594-10-63-00		Skate Park Project	$208.27
Total R INV-36807			**$208.27**
51262	**9/13/2021**	**2022 - March - Void Batch for 04.07.2022 CM**	
R INV-37044			
Reissue Ck lost in Mail			
510-000-200-594-48-64-02		PW- Truck & Equip	$77.16
Total R INV-37044			**$77.16**
Total 51262			**$285.43**
V50509	**9/13/2021**	**2022 - March - Void Batch for 04.07.2022 CM**	
V INV-36807			
Void - Ck Lost In Mail			
310-000-001-594-10-63-00		Skate Park Project	($208.27)
Total V INV-36807			**($208.27)**
V50509	**9/13/2022**	**2022 - March - Void Batch for 04.07.2022 CM**	
V INV-37044			
Void - Ck Lost In Mail			
510-000-200-594-48-64-02		PW- Truck & Equip	($77.16)
Total V INV-37044			**($77.16)**
Total V50509			**($285.43)**
Total Signs By Tomorrow			**$0.00**

Vendor Count 2 **Grand Total $0.00**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Secure Pacific Corporation			
51311	**4/1/2022**	**2022 - April - 1st April Batch for 04.07.2022 CM**	
328936			
April 2022 Service			
101-000-000-542-30-48-03		PW Clearing-shared Shop Cost	$67.00
32820 3rd Ave - PW Shop			
Total 328936			**$67.00**
Total 51311			**$67.00**
Total Secure Pacific Corporation			**$67.00**
Sorci Family LLC			
51312	**4/1/2022**	**2022 - April - 1st April Batch for 04.07.2022 CM**	
04012022			
April 2022 Rent			
001-000-248-518-20-45-02		MDRT Property Rental Cost	$726.42
001-000-254-518-20-45-02		Facilities-Prop Rental	$1,089.62
001-000-254-518-20-45-05		Facilities City Hall Bldg Rental	$2,385.98
Total 04012022			**$4,202.02**
Total 51312			**$4,202.02**
Total Sorci Family LLC			**$4,202.02**

Vendor Count 2 **Grand Total $4,269.02**

Register

Fiscal: 2022
Deposit Period: 2022 - April, 2022 - March
Check Period: 2022 - April - 1st April Batch for 04.07.2022 CM, 2022 - March - Void Batch for 04.07.2022 CM, 2022 - March - Early 3rd March Batch for 04/07/2022 CM, 2022 - March - 3rd March Batch for 04/07/2022 CM

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
51256	Top Fitness Store	3/10/2022		$22,982.27
51257	PSS - Professional Sales and Service, LLC	3/10/2022		$310,825.49
51258	Black Diamond Community Center	3/15/2022		$30,000.00
51259	Polish Cuisine on Wheels	3/17/2022		$339.14
51260	MPA	3/18/2022		$200.00
51261	Black Diamond Municipal Court	3/28/2022		$3,000.00
51262	Signs By Tomorrow	3/28/2022		$285.43
51263	Bradley Garland	3/28/2022		$27.24
51264	AHBL, Inc.	4/8/2022		$30,840.00
51265	Amazon Capital Services, Inc.	4/8/2022		$2,242.68
51266	Art Gamblin Motors	4/8/2022		$80.68
51267	Automatic Wilbert Vault Co., Inc.	4/8/2022		$712.80
51268	Big Mountain Electric, Inc	4/8/2022		$5,326.30
51269	Bill's Locksmith Service Inc.	4/8/2022		$1,630.67
51270	Budget Mirrors Direct	4/8/2022		$1,075.00
51271	Cadman, Inc.	4/8/2022		$901.94
51272	CallTower, Inc.	4/8/2022		$1,747.13
51273	CenturyLink (WA)	4/8/2022		$591.61
51274	Comcast	4/8/2022		$34.27
51275	Core & Main LP	4/8/2022		$862.05
51276	DD Printing Solutions	4/8/2022		$239.68
51277	First Net	4/8/2022		$3,092.46
51278	Geoff Bowie	4/8/2022		$974.00
51279	H.D. Fowler Company	4/8/2022		$15,045.51
51280	Home Depot Credit Service	4/8/2022		$381.39
51281	Honey Bucket/Northwest Cascade Inc.	4/8/2022		$123.00
51282	Jamey Kiblinger	4/8/2022		$146.76
51283	Johnsons Home & Garden	4/8/2022		$2,334.11
51284	King County Finance	4/8/2022		$1,251.89
51285	King County Finance - I-Net	4/8/2022		$1,490.00
51286	King County Treasurer	4/8/2022		$2,296.20
51287	L.N. Curtis & Sons	4/8/2022		$134.76
51288	Maple Valley Royal Towing	4/8/2022		$239.14
51289	Maria Moscoso	4/8/2022		$390.00
51290	Mary Luschie	4/8/2022		$30.00

Number	Name	Print Date	Clearing Date	Amount
51291	Office Products Nationwide	4/8/2022		$253.73
51292	Palmer Coking Coal Company	4/8/2022		$159.01
51293	Pape Machinery	4/8/2022		$277.48
51294	Parametrix, Inc.	4/8/2022		$47,581.25
51295	Pollardwater.com-West	4/8/2022		$1,543.51
51296	Puget Sound Energy	4/8/2022		$12,200.60
51297	RH2 Engineering Inc.	4/8/2022		$53,904.65
51298	SHI International Corp.	4/8/2022		$2,275.87
51299	Shope Concrete Products	4/8/2022		$1,769.46
51300	South Correctional Entity	4/8/2022		$5,924.84
51301	State Auditor's Office	4/8/2022		$1,277.10
51302	Summit Law Group, PLLC	4/8/2022		$840.00
51303	Tacoma Public Utilities	4/8/2022		$15,486.79
51304	TRM Wood Products Co. Inc.	4/8/2022		$875.92
51305	Uline	4/8/2022		$779.87
51306	Valley Communications Center	4/8/2022		$6,266.36
51307	Washington Law Enforcement Information and Records Association	4/8/2022		$25.00
51308	Washington State Patrol	4/8/2022		$600.00
51309	Water Management Laboratories, Inc.	4/8/2022		$98.50
51310	Williams Scotsman, Inc.	4/8/2022		$5,417.61
51311	Secure Pacific Corporation	4/8/2022		$67.00
51312	Sorci Family LLC	4/8/2022		$4,202.02
V48118	Bradley Garland	3/28/2022		($27.24)
V50509	Signs By Tomorrow	4/8/2022		($285.43)
		Total Check		**$603,387.50**
				$603,387.50
		Grand Total		**$603,387.50**

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of February 17, 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, Smith, Mulvihill, de Leon, O'Donnell, and Page

ABSENT: Councilmember Stallard (excused)

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 Deady **moved** to approve the agenda; **second** Councilmember O'Donnell. Motion **passed** with all voting in favor (6-0).

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS: None

CONSENT AGENDA:
Councilmember de Leon **moved** to adopt the Consent Agenda; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (6-0). The Consent Agenda was approved as follows:

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
5) **AB22-015** – Resolution Declaring Certain City Property Surplus

PUBLIC COMMENTS:

PUBLIC HEARINGS:

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

Mayor Benson opened the public hearing on City File No. PLN22-003, which is an application for a Noise Variance requested by the Applicant C.C. Edwards Construction, Inc. She noted the applicants' request is to be allowed to install a sewer main to serve the Tamarack subdivision with the option to perform the work between the hours of 8 p.m. and 7 a.m., which is outside of the normal work hours. She stated the address for the work site is located at the Tamarack plat, 2163 SE 2952nd St.

Mayor Benson stated the Council that the burden of proof is on the Applicant to demonstrate that under Black Diamond Municipal Code section 8.12.030(A), the Noise Variance is necessary to further a public purpose, no reasonable alternatives are available, and the variance is for the shortest time possible in order to accomplish the public purpose.

She further added, the City Council will hear this matter in its quasi-judicial capacity. After hearing the testimony and reviewing the evidence in the record, and after conducting deliberations, the City Council will make a decision to either approve the Variance, deny the Variance, or approve the Variance with additional conditions or modifications.

Mayor Benson announced the following order for the proceedings that will be used for this hearing:

First, Community Development Director Mona Davis will present a Staff Report and recommendations concerning the Variance application.

Second, Applicant C.C. Edwards Construction will present additional testimony or evidence in support of its Variance application, and will answer any questions from Councilmembers.

Third, we will take Public Testimony regarding the Variance application. Each member of the public will be allowed 5 minutes to speak.

Fourth, Director Davis may provide rebuttal comments in response to the public testimony and the evidence presented by the Applicant. Ms. Davis will also answer any questions from Council.

Fifth, the Applicant may provide rebuttal comments or evidence in response to the City's presentation and public testimony. The Applicant will also answer any additional questions from the Council.

The City and Applicant will each have up to 20 minutes to present their case to the Council, including time for rebuttal. However, the Council may choose to allow additional time to

answer questions or present additional information as it deems appropriate in the interest of fairness and a complete record.

Mayor Benson asked if there was any objection from the Applicant to this order of the proceedings or time allotment? There were no objections from the Applicant.

Mayor Benson announced that before proceeding any further, we need to address the appearance of fairness doctrine. She stated the Appearance of Fairness Doctrine is a rule of law requiring government decision-makers to conduct quasi-judicial hearing and proceedings, like this one, in a way that is fair and unbiased in both appearance and fact.

Mayor Benson added that first, she will ask Councilmembers if any of you have a personal or financial interest in the applicant's work or the developer's project? She then proceeded to ask if any Councilmember have any of the following interests?

1) A financial interest in the applicant's business that would be benefitted by the approval of the variance? **All Councilmembers responded no.**
2) An ownership interest in the Tamarack development? **All Councilmembers responded no.**
3) Ownership of property within close proximity of the Applicant's work site such that your property will be directly affected by the approval or denial of the requested Noise Variance? **All Councilmembers responded no.**

Next, Mayor Benson asked if any Councilmember had any "ex parte" contacts with the Applicant or any members of the public here tonight regarding this application? **All Councilmembers responded no.**

Finally, Mayor Benson asked if there was any party or member of the public audience who wishes to challenge on appearance of fairness grounds any Councilmember's participation as a decision-maker in this matter? If so, she added for them to please identify themselves and include the reasons for their objection. **There were no challenges by any citizen on appearance of fairness.**

Mayor Benson stated that all testimony in this quasi-judicial hearing must be taken under oath. She then asked that those expected to testify to stand and raise their right hand and administered the oath.

Mayor Benson announced that we will now proceed to hear testimony and evidence and will begin with a presentation by Director Davis of the Staff Report for the application.

Community Director Davis entered into the record an exhibit containing the Staff Report, Noise Variance Request, Master Application Form, and Vicinity Map.

Director Davis explained that the packet material provided tonight contains the land use application submitted on January 20, the applicants letter of intent, a vicinity map along with the staff report that she has entered into the record as an exhibit. She further

explained that CC Edwards Construction submitted for a noise variance to allow work for outside normal construction hours, specifically night work between approximately 8 p.m. to 7 a.m. on weekdays to install a new sewer main for the plat of Tamarack that is located at the intersection of 216th and SE 292nd Street. She noted that by allowing for nigh time construction, it would minimize impacts associated with traffic delays and road closures and allow the contractor to finish the work more quickly and efficiently. The applicant provided a letter of intent that details the benefits of authorizing this variance request and in conversations with the applicant (Kevin Williams) it is her understanding that this work will involve standard construction activity utilizing two excavators and a loader with the work expected to occur sometime in April. She stated the project meets the various criteria outlined in the Black Diamond Municipal Code Section 8.12.030 for public purpose, with no reasonable alternatives being available that would create increased impacts on traffic or surrounding uses. Granting the night work would allow the work to be accomplished in a shorter time duration. In closing she stated that after analyzing the subject permit application and approval criteria in the Municipal Code staff recommends approval of this noise variance. She noted she is happy to answer any questions throughout the course of the hearing.

Mayor Benson announced that testimony would now be heard from the applicant in support of the requested variance. She mentioned that he will have combination of 20 minutes.

Kevin Williams, CC Edwards, stated that he agrees they want to minimize traffic, the safety of the pedestrians, the impact of the school and buses, they know there is going to be, as they have to go through the major intersection there by the Sawyer market and that's going to be really slow down traffic and he stated that buses come through there, so this is to minimize that traffic and can turn our day work from three to four weeks, into one week of completion doing this at night with less traffic and pedestrians, and noted this is why they are applying for the noise variance to work at night get this done faster and smoother so they don't impact too many people.

Mayor Benson announced that testimony from the public will now take place. She asked those wishing to provide testimony to please identify themselves and city of residence. She noted they have 5 minutes for their testimony and all comments need to be addressed to Council. She further added that testimony should be relevant to the application of variance and should not be of a personal nature. In the interest of time and efficiency she noted that if there are a large number of speakers who are part of a common group or organization to please designate a representative to speak on behalf of the organization or group rather than each member repeating the same comments. She mentioned that behaviors such as booing or harassing remarks are prohibited.

Danny Gomez, talked about the disturbance to his family during the night as his wife gets up very early in the morning to go to work. He noted their concerns are basically losing sleep, noise, and who's going to fix the infrastructure in those areas, as those roads were not made for 16,000-pound weights. He stated he is not opposed to it, he just wondered if

they could sit back and say okay let's keep this work as quiet as possible and gave examples of noises they don't want (backup alarms, street sweepers).

Jeff Gregor, discussed living right on the road where Sawyer grocery storm and the construction will take place. He talked about being retired, however his wife still works and for her sake this is going to be bad. He was curious when the project would start, he heard April, and for how many days are anticipated for the work. He believes he and his neighbors will be the most impacted by all the noise and mentioned the alarms and all the backup alarms and those are his questions

Ashley Bell, Black Diamond. She mentioned their home being affected by this construction and is concerned as they have three school aged children at home and depending on the duration of the project their sleep and other activities will be affected. She added so for them it's really about having no relief for night work and day work and being able to maintain our children's sleep to be able to go to school. She really wants to know what type of work will be happening, what type of materials will be included and the type of noise, and how long is the variance being requested for.

Kristen Bryant, Bellevue noted this is the developer that has already requested lowering the age for senior housing down to 55. She mentioned they have cleared all the trees, and it's been quite a disturbance to the neighborhood. She discussed the noise ordinance where she lives in Bellevue and what she thinks Black Diamond's ordinance provides being a very broad range and doing night work, just to save them a little money is not appropriate. Saving money for a developer is something that shouldn't be more important than the people's health and safety and it shouldn't be allowed.

Tim Robinson, Adler's Cove Community, stated that the builder needs to be aware that most of the houses that border this project have children in the elementary school age range. He noted that being a problem and the need to take into consideration the disruption of individual's lives and to also consider it should not be granted just to save money.

Scott Swanson, noted being a reasonable person. He commented that the construction going on during the day is pretty obnoxious and the same construction at night will be really loud. He understands construction needs to happen but feels there is a better route to get to the end goal. He expressed it's a lot to ask residents to take a week or two off their schedules to save a save a $1 for other people as they pay taxes.

Travis Henderson lives one block away from the project and wondered would there be any guarantee they could shorten the term of the project and would there be any penalties if they didn't and could they get a hard number on the length of their project if it took place during the daytime versus nighttime. He also asked about any possibility of compensation if there is a night project.

Staff Rebuttal

Director Davis stated she hears the public and their concerns and noted planning staff talking to several citizens by phone. She added that by allowing the night work does shorten the length of time, which is a benefit, but she also understands the noise issue for a week or more. She stated one thing to consider is the traffic impacts with closing the roadways during the day are going to be significant and noted Kevin will be speak more about that. She added that from what she understands traffic impacts could be significant during the day and could possibly be as much as a 20-minute delay at a time to get people through the construction area. She noted there are pros and cons to night construction.

Kevin Williams, CC Edwards, stated they looked at re-routing traffic and there is no real good possible way, and the detours would be long routes. He noted they will not be working during the day; it would be nights only with only one crew would be working on the project from 8 p.m. to 7 p.m. and nothing during the day. He stressed they are trying not to impact the community. He explained that by working at night, they believe they can reduce the amount of time for the project down from three weeks to a week and ½. He stated there will be no jack hammering and will be more low noise activities such as digging, backfilling, and compacting. He shared that police and lights for visibility will be present and the backup beepers on equipment and vehicles need to be on for safety reasons for the employees and pedestrians.

There were back and forth questions between the Council, staff, and public with the focus on length of time, other considerations such as doing the project during spring break, noise, what is low impact noise, how many other trades would be on site, projected start time for the project, was a traffic study done, size of the tree buffer, environmental issues and impacts on wildlife, alternative daytime work hours for the project, no work plan or traffic plan submitted, no neighbors being supportive, and impacts from generator noise, as well as rollers.

Mayor Benson closed the hearing and asked Council if they are ready to proceed with deliberations. Council noted being ready to deliberate.

Mayor Benson noted that as Council begins deliberations, to bear in mind that Council's decision under BDMC 8.12.030(C) shall be one of the following options: 1) Approve the variance, 2) deny the variance, or 3) approve the variance with additional conditions or modifications as needed to protect the public health, safety, or welfare.

Councilmember Deady expressed not being sure on the schedule and noted noise travels and feels the amount of time is a lot for those neighbors and understands the residents' concerns. She noted that people will find new routes and with all that she is not going to approve the variance.

Councilmember Smith thanked the residents who spoke and voiced their concerns. He also thanked Kevin Williams for his time being here. He noted being stuck as this will be painful either way and it's about choosing who will hurt and how. He noted there being valid points for and against the variance. He talked about putting on conditions and have a

monetary penalty if it goes over the 7 days. He was not sure if this is a middle of the roadway to limit the pain, but also acknowledging the neighbors.

Councilmember Mulvihill discussed her experience with low impact noise. She also mentioned the MPDs following strict noise ordinance and a noise hotline was set up, however, at that time not as many residents were affected and there was a good tree buffer. She noted for this project the tree buffer is not adequate, and also discussed the lighting and night pollution. She noted that as people sit in a bad spot of traffic, they tend to avoid it and shared how noise travels more at night.

Councilmember de Leon noted she was under the impression that this was a push come to shove and with that in mind and hearing the comments from neighbors and the contractor she is still remaining unconvinced that this is the best way to go and not enough due diligence was spent to see how it could impact animals and also emissions. In addition, she understands that not everyone works 9-5 and it can impact others and is concerned with the night pollution. She expressed being hesitant to move forward and is leaning towards denying. She wondered if there is a way to find compensation for businesses who are impacted.

Councilmember O'Donnell stated the contractor is asking to get the work done in 1 week rather than 2-3 weeks with daytime work. He noted the contractor is trying to do their job and not sure it is a money saving issue. He expressed that the unintended consequences could be big for the neighbors who are impacted and it being a tough deal at night. He noted there will always be disruption when construction is going on and feels we should keep with the original plan and keep it during the day.

Councilmember Page thanked everyone for testifying tonight and thanked Kevin Williams too. She discussed the financial penalty and her concerns. She commented that the greatest burden falls on the citizens who live in that area. She believes we are not at a point where there are no other alternatives, and feels the burden is too great to grant this and is inclined to say no.

Council Action: Councilmember Page **moved** to decline the variance; **second** Councilmember Deady. Motion **passed** with all voting in favor (6-0).

City Attorney Linehan discussed the process moving forward and asked if Council like him to prepare a resolution for action at an upcoming meeting from the comments he heard tonight. There was consensus to move forward with Attorney Linehan's suggestion.

Mayor Benson closed the hearing at 8:31 p.m.

UNFINISHED BUSINESS: None

NEW BUSINESS:

7) AB22-011 – Resolution Revising the City's Newly Amended Fee Schedule

Mr. Hanis briefed Council on this item.

There was Council discussion.

Councilmember de Leon **moved** to adopt Resolution No. 22-1473, revising the City's newly amended Fee Schedule; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

DEPARTMENT REPORTS:

Fire -Chief Smith reported on the aid car that is trying to be purchased and noted that Council may see action on that at the next meeting. He discussed fire loss is Black Diamond always being very low. He shared that they are still struggling with transport and are adapting to it. He also spoke on the rules regarding burning yard clippings and tree limbs

Public Works – Brock Deady shared with Council the website and how calendar for the gym rental works and thanked the IT personnel for their help on this. He noted wiring for outlets are going on to accommodate the exercise equipment and the gym is also being wired for internet. He shared that a new combination lock has been installed on the main door, roof and ceilings are being repaired, and painting will be done. He also mentioned the fees and the possibility of getting them increased and suggested raising them next year by $5 or $10 per hour.

MAYOR'S REPORT:

Mayor Benson reported attending the SCATBd meeting and shared that she commented on the PSRC plan and encouraged Councilmembers to comment too. She shared that city offices will be opened to the public on March 1st.

COUNCIL REPORTS:

Councilmember Mulvihill reported attending the MRSC, Jurassic Parliament and Kim Schrier's webinars. She shared that Ten Trails put in pickleball courts and didn't get credit for it and would like to see if that could be fixed.

Councilmember de Leon reported attending her committee meetings, updates on the new masking policies, called attention that she testified at a hearing on transportation, and also talked about the lack of bus routes in Black Diamond.

Councilmember O'Donnell noted that he is pro pickleball.

Councilmember Page reported attending her committee meetings and added that the Black Diamond Labor Days Committee met to kick things off and they are very excited to be brining it back. She shared that the next meeting is on the 3rd Tuesday in March, and

they will be meeting once a month until summer and are in need of volunteers and sponsors. She also added that Miners Day is also being planned.

Councilmember Deady reported attending the PIC meeting, WRIA 9 Forum, Planning and Community Services and Public Works meetings, Public Health meeting where they discussed number one concern is hospitals, and the stress on doctors and nurses. She also attended the PROs plan meeting, Labor Day meeting and noted that they are looking for volunteers. She announced that Miners Day is being planned and stated it being a busy time for Black Diamond. She asked the citizens keep an eye out on social media for these events as details are released.

Councilmember Smith reported attending the Budget and Finance Committee meeting, PROS discussion meeting where residents were engaged and the need for more revenue streams. He noted while in Bend OR he was amazed by how many businesses they have. He noted doing research on how anti marijuana the city code is and looks forward to seeing how we can remedy that.

ATTORNEY REPORT:

Attorney Linehan reported that Black Diamond is keeping his firm busy and shared being happy to help anyone.

PUBLIC COMMENTS:

Brock Deady, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Smith **moved** to adjourn the meeting; **second** Councilmember Deady. Motion **passed** with all voting in favor (6-0). The meeting ended at 9:29 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)

DRAFT

BLACK DIAMOND CITY COUNCIL
TOWN HALL MINUTES
March 10, 2022
Hybrid/Virtual Meeting Via Zoom

CALL TO ORDER, FLAG SALUTE:

Mayor Benson called the Town Hall 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, and Page.

ABSENT: Councilmember O'Donnell (excused)

Staff present: Scott Hanis, Public Works Director; Andrew Williamson, Ed Dev/MDRT Director, Mona Davis, Community Development Director; and Brenda L. Martinez, City Clerk.

Mayor Benson welcomed everyone and announced that the city has options for rentals (gym) and she also that the City's landlord is open to pop-ups on his property.

Introductions of those in attendance took place and the list of attendees is below:

Nolan Kombol, Palmer Coking Coal
Sarah Jolk, EmpowerMe Arts
Joell Bolen, Ten Trails
Heidi Hanscom, Black Diamond/Maple Valley Chamber of Commerce
Andy Newell, Mancraft Graphics
Melissa Earl, Lumber House
Melissa Oglesbee, Nothing Fancy
Mona Davis, Community Development Director
Jens Hanson, UVA Furem Winery
Dan and Gina, The Smokehouse and More
Kristen Bryant, Bellevue
Andrew Williamson, City Staff
Scott Hanis, Public Works Director
Lee Wittenberg, Diamond Square

PUBLIC COMMENTS:
There was a robust conversation between Council, business owners, and others present. Highlights of the discussion were :

- Building community,
- Collaboration between businesses,
- Uniting businesses on events in the city
- Safety for businesses and employees
- Start an advertising cooperative for businesses to do major advertising
- Using the Black Diamond/Maple Valley Chamber as a resource. It was mentioned you do not need to be member to use their resources. Also discussed were chamber events and tapping into information on their website.
- Future of possibly having a Black Diamond Chamber of Commerce when the time is right.
- Encouraging business owners to start a partnership/coalition/group
- Pop-up markets at Ten Trails and getting local businesses to participate

In closing, Sarah Jolt suggested getting another meeting together in a few weeks with businesses and mentioned using the City's Community Gym. She also suggested starting a Black Diamond Business Owner Facebook Group and would use the information gathered tonight from businesses and will work with the city to get the word out to other businesses in Black Diamond that were not in attendance. It was also suggested to use the Chamber website to announce the event/meeting.

Mayor Benson thanked everyone for attending and noted it being a really good meeting.

ADJOURNMENT:

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (6-0). The meeting ended at 8:29 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

DRAFT

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:	**Agenda Date: April 7, 2022**	**AB22-026**
Ordinance amending Ordinance No. 22-1171, Exhibit A -2022 Salary Schedule.	Mayor Carol Benson	
	City Attorney David Linehan	
	City Clerk/HR – Brenda L. Martinez	**X**
	Com Development – Mona Davis	
	Finance – May Miller	
	MDRT/Econ Dev – Andy Williamson	
Cost Impact (see also Fiscal Note):	Police – Chief Kiblinger	
Fund Source: General Fund	Public Works – Scott Hanis	
Timeline:	Court Administrator – Stephanie Metcalf	

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

Attachments: Ordinance; Exhibit A - 2022 Salary Schedule (revised)

SUMMARY STATEMENT:

On March 17, 2022, Council approved a Letter of Understanding with the Black Diamond Police Officers Association which included an additional 2% COLA, for a total COLA of 5.5% for the year 2022.

The 2022 Salary Schedule needs to be amended to incorporate this change.

FISCAL NOTE (Finance Department): The additional cost is to be covered by vacancies seen within the department.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to approve Ordinance No. 22-1173, amending Ordinance No. 22-1171-Exhibit A- 2022 Salary Schedule.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
April 7, 2022		

ORDINANCE NO. 22-1173

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, AMENDING ORDINANCE NO. 21-1171 - 2022 SALARY SCHEDULE EXHIBIT A FOR CALENDAR YEAR 2022

WHEREAS, the Preliminary Budget was adopted by Ordinance No. 21-1168 on November 30, 2021, and included Exhibit A 2022 Salary Schedule, and

WHEREAS, in January Council adopted Ordinance No. 22-1171 amending the 2022 Salary Schedule; and

WHEREAS, on March 17, 2022, Council adopted a Letter of Understanding with the Police Officers Association adding an additional 2% Cost of Living Adjustment (COLA) for 2022 that retros back to January 1, 2022, for a total COLA of 5.5% for 2022; and

WHEREAS, Exhibit A 2022 Salary Schedule needs to be revised for Police to reflect this increase, now therefore,

THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, ORDAINS AS FOLLOWS:

Section 1. This Ordinance shall include the revised 2022 Salary Schedule as shown in the attachment as Exhibit A.

Section 2. This Ordinance shall be in full force and effect five days after its passage, approval, posting and publication in summary form as provided by law.

Passed by a majority of the City Council on the 7th day of April 2022.

_____
Mayor Carol Benson

Attest:

_____
Brenda L. Martinez, City Clerk

APPROVED AS TO FORM:

_____
David Linehan, City Attorney

Published:
Posted:
Effective Date:

Exhibit A

Budgeted 2022 Positions	2022 Salary Schedule BOLD = Filled Positions	Step 1	Step 2	Step 3	Step 4	5 & On
✓	City Administrator	9,625	9,939	10,415	10,792	11,173
	Assistant City Administrator	8,274	8,688	9,102	9,515	9,929
	City Attorney	8,406	8,826	9,267	9,730	10,217
✓	**Court Administrator**	6,297	6,613	6,943	7,290	7,655
✓	**Judicial Specialist II**	4,124	4,469	4,812	5,157	5,500
	Judicial Specialist I (hourly)	21.63	23.45	25.25	27.05	28.84
	Human Resources Director	8,015	8,444	8,872	9,302	9,732
✓	**City Clerk/HR Manager**	8,015	8,444	8,872	9,302	9,732
✓	**Deputy City Clerk**	4,809	5,146	5,482	5,817	6,154
✓	**Finance Director**	8,754	9,192	9,651	10,133	10,641
✓	**Deputy Finance Director**	7,182	7,496	7,905	8,314	8,723
✓	**Senior Accountant**	5,414	5,685	5,969	6,267	6,579
✓	**Accounting Clerk/Utility Billing Specialist**	4,469	4,694	4,929	5,174	5,432
✓	**Administrative Assistant II**	4,044	4,246	4,458	4,680	4,915
	Administrative Assistant I	2,427	2,620	2,813	3,007	3,199
	Accounts Payable Clerk (hourly)	23.51	24.70	25.94	27.22	28.59
	Accountant 1 Journey (hourly)	17.11	17.95	18.85	19.80	20.79
✓	**Information Services Manager**	7,819	8,271	8,722	9,172	9,624
✓	**Comm. & Infor. Svs/Admin Sup.Tech I**	4,044	4,246	4,458	4,680	4,915
✓	**Police Chief**	11,290	11,676	12,142	12,449	12,896
✓	**Police Commander**	10,141	10,494	10,803	11,112	11,469
✓	**Police Sergeant**	9,146	9,659	-	-	-
✓	**Police Officer**	5,556	6,226	6,899	7,570	8,206
✓	**Police Records Coordinator**	4,809	5,146	5,482	5,817	6,154
✓	**Police Clerk**	4,138	4,345	4,562	4,791	5,029
	Police Clerk (hourly)	23.88	25.06	26.32	27.63	29.02
✓	**MDRT & Economic Director**	8,634	9,066	9,520	9,995	10,496
✓	**Construction Inspector Supervisor**	7,443	7,872	8,302	8,730	9,160
✓	**Construction Inspector**	6,256	6,617	6,978	7,338	7,698
✓	**MDRT Senior Accountant (hourly)**	29.25	30.70	32.24	33.87	35.55
	MDRT Planner (hourly)	26.73	28.60	30.48	32.34	34.22
✓	**Community Dev/Nat Resources Director**	8,634	9,066	9,520	9,995	10,496
✓	**Building Official**	7,443	7,872	8,302	8,730	9,160
✓	**Code Compliance Officer/Building Inspector**	5,299	5,564	5,843	6,135	6,441
✓	**Senior Planner**	5,724	6,009	6,311	6,625	6,957
	Permit Technician Supervisor	6,158	6,439	6,719	6,998	7,278

Exhibit A

✓	**Permit Technician**	5,052	5,408	5,760	6,114	6,465
	Permit Technician (hourly)	29.15	31.20	33.23	35.27	37.30
✓	Assistant Planner / Permit Technician	4,809	5,146	5,482	5,817	6,154
	Parks Department Director	7,723	8,136	8,550	8,964	9,377
✓	**Public Works Director**	8,634	9,071	9,525	10,002	10,502
✓	**Operations & Maintenance Superintendent**	7,443	7,872	8,302	8,730	9,160
✓	**Capital Projects Program Manager**	7,163	7,521	7,896	8,292	8,706
✓	**Facilities Equipment Coordinator**	5,074	5,408	5,760	6,114	6,465
✓	**Public Works Administrative Asst. III**	4,772	5,012	5,263	5,525	5,803
✓	**Public Utilities Operator**	5,402	5,671	5,954	6,253	6,565
✓	**Utility Worker II**	4,827	5,069	5,321	5,588	5,867
✓	Utility Worker I	4,100	4,305	4,520	4,743	4,983
✓	**Utility Worker Seasonal (hourly)**	18.00	21.00	-	-	-

LETTER OF UNDERSTANDING

By and Between

City of Black Diamond

And

Black Diamond Police Officers Association

Re: Police Retention

This Letter of Understanding (LOU) is entered this _____ day of _____, 2022, between the City of Black Diamond (City) and the Black Diamond Police Officers Association (Union).

WHEREAS, the City intends to recognize Juneteenth as a holiday for all City employees; and

WHEREAS, the labor market for recruiting and retaining law enforcement officers to work for the City is at a critical level;

NOW, THEREFORE, it is agreed between the City and the Union as follows:

1. Juneteenth (June 19) is hereby adopted as a holiday and Article 6 is amended as follows:

6.1 Each full time Employee shall receive 110 hours of holiday time in lieu of holidays. Effective January 1, 2022, each full time Employee shall receive 120 hours of holiday time in lieu of holidays. If the City recognizes more than ~~11~~ 12 holidays in a year as official holidays, then this allotment shall increase by 10 hours for each additional recognized holiday. Holiday time may be used before or after vacation time, and must be used in the calendar year in which it is received, with exception for the carry over provided in Article 6.3. This allotment amount shall be prorated for regular part time employees based on the percentage of a fulltime shift that they normally work. An Employee whose shift starts on a holiday shall be paid overtime for the entire shift (for example, an employee starting a 10-hour shift at 8:00 PM on Christmas shall be paid overtime for 10 hours). Provided, if, during any holiday, an off-duty Employee is called to duty, ~~he~~ they shall be compensated at the double time rate (2x). In addition, any employee who already qualifies for overtime based on the hours worked in Article 5.1, and who is subsequently assigned to work the Fourth of July or Labor Day, or any portion thereof, shall be compensated at the overtime rate of double time (2x).

2. A new subsection is hereby added to the collective bargaining agreement as follows:

24.8 Deferred Compensation

The Employer participates in the Washington State Deferred Compensation Program. Employees may voluntarily participate to save for retirement. As soon as practicable after the effective date of this LOU, the Employer shall match an employee's contribution on a monthly basis up to $100.00 per month. Participation in the Washington State Deferred Compensation Program shall be subject to Program rules and IRS regulations.

3. Effective the first full pay period after this LOU is effective, Article 24.7 is hereby amended as follows:

24.7 LONGEVITY – Longevity pay shall be added to an employee's base pay according to the following schedule:

Upon completion of 5 years of service with the City: 1.5%
Upon completion of 10 years of service with the City: ~~0.5%~~ 2.5%
Upon completion of 15 years of service with the City: ~~1.0%~~ 3.5%
Upon completion of 20 years of service with the City: ~~2.0%~~ 4.5%

Longevity is paid monthly as a premium added to base wages and is not cumulative.

4. Appendix A is hereby amended as follows:

Effective January 1, 2022, employees shall receive a base wage increase equal to the June 2020-to-June 2021 CPI-U for Seattle-Tacoma-Bellevue, with a guaranteed minimum of 2.0% and a maximum of 3.5%, plus 2.0%.

5. This LOU is effective when signed by the parties and shall be incorporated into the next collective bargaining agreement.

City of Black Diamond

_____

Carol Benson
Mayor

_____
Date

Black Diamond Police Officer Association

07/05/2022
Date

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT: **Acceptance of the Morganville South Water Main Replacement Project.**	**Agenda Date: April 7, 2022**	**AB22-027**
	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):	Police – Chief Kiblinger	
Fund Source: Comm. Dev. Block Grant	Public Works – Scott Hanis	**X**
Timeline:	Court – Stephanie Metcalf	

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

Attachments: Resolution

SUMMARY STATEMENT:
The required work for the Morganville South Water Main Replacement Project has been completed by R.W. Scott Construction Co., and the City staff recommend acceptance.

A retainage of 5% is to be held until release is received by the Department of Revenue, the Department of Labor and Industries, and the Employment Security Department. Once release from these departments has been received, the City may release retainage to R.W. Scott Construction Co.

FISCAL NOTE (Finance Department): The Morganville South Water Main Replacement project will be about 10% or $85,000 over budget due to increase materials costs and this will need to be covered by a December 2022 budget Change.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:
Public Works Committee recommends bringing to full Council for consideration on the Consent Agenda.

RECOMMENDED ACTION: **MOTION to approve Resolution No. 22-1480 authorizing the Mayor to accept the Morganville South Water Main Replacement Project as complete.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
April 7, 2022		

RESOLUTION NO. 22-1480

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO ACCEPT THE MORGANVILLE SOUTH WATER MAIN REPLACEMENT PROJECT WORK AS COMPLETE

WHEREAS, R.W. Scott Construction Co. has completed the Morganville South Water Main Replacement Project according to the contract; and

WHEREAS, City staff now recommends acceptance of the Morganville South Water Main Replacement Project; and

WHEREAS, RCW 60.28.011(2) allows a period of forty-five days to file any liens or claims with the City; and

WHEREAS, RCW 39.080.030 requires acceptance of a Public Works project as complete as a formal, public action in order to begin the forty-five day period;

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

Section 1. The City hereby accepts the Morganville South Water Main Project as complete and as set forth in the contract with R.W. Scott Construction Co.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 7TH DAY OF APRIL 2022.

CITY OF BLACK DIAMOND:

_____
Carol Benson, Mayor

Attest:

_____
Brenda L. Martinez, City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:

Resolution adopting the 2022 Stormwater Management Program (SWMP) Plan

Agenda Date: April 7, 2022 AB22-028

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	
Police – Chief Kiblinger	
Public Works – Scott Hanis	**X**
Court – Stephanie Metcalf	

Cost Impact (see also Fiscal Note): $0

Fund Source: --

Timeline: 2022

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

Attachments: Resolution; Final 2022 Stormwater Management Program Plan;

SUMMARY STATEMENT:

The City is required by the Department of Ecology to update its Stormwater Management Program (SWMP) Plan. This SWMP Plan shows how the City is currently meeting the Department of Ecology's requirements in the National Pollutant Discharge Elimination System (NPDES) Permit, as well as shows future requirements of this Permit. The SWMP Plan is updated annually.

Comments from the Public Hearing held on March 17, 2022 have been taken into account. The changes requested (fencing for stormwater ponds; potential dual use for certain stormwater facilities) have been added to section 9.3 of the Plan (the last two bullet points).

FISCAL NOTE (Finance Department): The funds for updating the Stormwater Management Program plan was included in the 2022 Budget.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

The Public Works Committee reviewed on March 29th, 2022 and recommended moving to council for approval.

RECOMMENDED ACTION: **MOTION to approve Resolution No. 22-1481, adopting the 2022 Stormwater Management Program Plan**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
April 7, 2022		

RESOLUTION NO. 22-1481

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON ADOPTING THE STORMWATER MANAGEMENT PROGRAM (SWMP) PLAN 2022 UPDATE

WHEREAS, City staff prepared the Stormwater Management Program (SWMP) Plan update for 2022; and

WHEREAS, the City is required to update the SWMP Plan annually by the Western Washington Phase II National Pollutant Discharge Elimination System (NPDES) Permit issued by the Washington State Department of Ecology; and

WHEREAS, the purpose of the SWMP Plan is to detail actions that the City is currently taking and will need to take to maintain compliance with the conditions of the NPDES Permit, and to reduce the discharge of pollutants from the City's municipal separate storm sewer system to the maximum extent practicable; and

WHEREAS, the City Council held a public hearing on March 17, 2022 to take public comment on the SWMP Plan;

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

Section 1. The City Council hereby adopts the Stormwater Management Program Plan 2022 update.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 7TH DAY OF APRIL, 2022.

CITY OF BLACK DIAMOND:

_____
Carol Benson, Mayor

Attest:

_____
Brenda L. Martinez, City Clerk

CITY OF BLACK DIAMOND

STORMWATER MANAGEMENT PROGRAM PLAN (SWMP PLAN)

2022 UPDATE

PREPARED BY
Public Works Department
CITY OF BLACK DIAMOND
PO BOX 599
BLACK DIAMOND, WA 98010
(360) 851-4446

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LIST OF ACRONYMS AND ABBREVIATIONS

AKART	All Known and Reasonable Treatment
BMP	Best Management Practices
CESCL	Certified Erosion and Sediment Control Lead
DOE	Department of Ecology
GIS	Geographic Information Systems
IDDE	Illicit Discharge Detection and Elimination
LID	Low Impact Development
MPD	Master Planned Development
MS4	Municipal Separate Storm Sewer System
NPDES	National Pollutant Discharge Elimination System
O&M	Operations and Maintenance
SAM	Stormwater Action Monitoring
SMAP	Stormwater Management Action Plan
SWMMWW	Stormwater Management Manual for Western Washington
SWMP	Stormwater Management Program
SWPPP	Stormwater Pollution Prevention Plan
TMDL	Total Maximum Daily Load

THIS PLAN IS BASED ON THE REQUIREMENTS OUTLINED IN THE WESTERN WASHINGTON PHASE II MUNICIPAL STORMWATER PERMIT. MUCH OF THE LANGUAGE INCLUDED IN THIS DOCUMENT DESCRIBING PERMIT REQUIREMENTS HAS BEEN TAKEN DIRECTLY FROM THIS PERMIT AND HAS BEEN SUMMARIZED FOR EASE OF THE READER.

FOR COMPLETE REQUIREMENTS AND DETAILS, PLEASE REFER TO SECTION S5.C OF THE WESTERN WASHINGTON PHASE II MUNICIPAL STORMWATER PERMIT FROM THE DEPARTMENT OF ECOLOGY.

SECTION 1 – INTRODUCTION

1.1 INTRODUCTION

This document constitutes the City of Black Diamond's Stormwater Management Program (SWMP) Plan as required under Condition S5 of the Western Washington Phase II Municipal Stormwater Permit (the Permit). In addition to the City's permit, the SWMP includes the Total Maximum Daily Load (TMDL) requirements on Lake Sawyer as published in the TMDL document 09-10-053.

The purpose of the SWMP Plan is to detail actions that the City of Black Diamond has taken and will take to maintain compliance with conditions in the permit. This SWMP Plan will be an attachment to the *Annual Report Form for Cities, Towns, and Counties* which is required to be submitted to the Department of Ecology (DOE) by March 31 of each year.

The City's SWMP is intended to reduce the discharge of pollutants from the City's Municipal Separate Storm Sewer System (MS4) to the Maximum Extent Practicable, meet Washington State's All Known and Reasonable Treatment (AKART) requirements, and protect water quality. This goal is accomplished by the inclusion of all Permit SWMP components, minimum measures, and implementation schedules into the City's SWMP.

In compliance with Permit requirements, where the City is already implementing actions or activities called for in this document, the City will continue those actions or activities regardless of the schedule called for in this document. The City will adapt these actions or implement new activities as required by Permit deadlines and as City staff measures the effectiveness of current actions or activities.

The City is active in all 9 areas of permit activity including:

- Monitoring the MS4 and reporting to DOE
- Stormwater planning
- Public education and outreach
- Public involvement and participation
- MS4 mapping and documentation
- Illicit Discharge Detection and Elimination (IDDE)

- Controlling runoff from new development, redevelopment and construction sites
- Operations and maintenance (O&M)
- Source Control Program for Existing Development

SECTION 2 –MONITORING, REPORTING AND ASSESSMENT

2.1 PERMIT REQUIREMENTS AND DATES

Section S5.A, S8, and S9 of the Western Washington Phase II Municipal Stormwater Permit requires the City to develop, monitor, and report the City's SWMP. The SWMP shall be designed to reduce the discharge of pollutants from the City's MS4 to the maximum extent practicable and to protect water quality. The monitoring, reporting and assessment requirement helps keep the City on track with Best Management Practices (BMPs) to reduce the discharge of pollutants to stormwater. Specific dates are outlined below:

- Submit a one-time payment of $717 into a collective fund to implement regional small streams and marine nearshore areas status and trends monitoring in Puget Sound. Payment is due by December 1, 2019 (completed September 2019).
- Notify DOE in writing the City's decision whether or not to participate in contributing to a collective fund to implement regional receiving water status and trends monitoring, at an annual cost of $717, by December 1, 2019 (completed October 16, 2019). Participation in this monitoring meets City requirements for regional status and trends monitoring. Annual payments began August 15, 2020.
- Submit a one-time payment of $1,310 into a collective fund to implement effectiveness studies and source identification studies. Payment is due by December 1, 2019 (completed September 2019).
- Notify DOE in writing the City's decision whether or not to participate in contributing to a collective fund to implement Stormwater Action Monitoring (SAM) effectiveness and source identification studies, at an annual cost of $1,310, by December 1, 2019 (completed October 16, 2019). Participation in this collective fund meets City requirements for effectiveness and source identification studies. Annual payments began August 15, 2020.

2.2 CURRENT ACTIVITIES

The current city activities associated with Monitoring and reporting include:

- Submit the online *Annual Report Form for Cities, Towns, and Counties* which is intended to summarize the City's compliance with the conditions of the Permit. The annual report shall be submitted by March 31 of each calendar year covering the previous calendar year.
- Prepare written documentation of the SWMP and update at least annually for submittal with the City's annual reports to DOE.

- Include with the annual report, notification of any annexations, incorporations, or jurisdictional boundary changes resulting in an increase or decrease in the City's geographic area of permit coverage during the reporting period.
- Track the number of inspections, follow-up actions as a result of inspections, official enforcement actions and types of public education activities for inclusion in the City's annual reports to DOE.
- Track the cost or estimated cost of development and implementation of the SWMP.
- Coordinate, as necessary, with other entities covered under a municipal stormwater National Pollutant Discharge Elimination System (NPDES) permit to encourage coordinated stormwater-related policies, programs and projects within adjoining or shared areas.
- The Development Agreement for the major Master Planned Developments requires extensive water quality monitoring by the developer before, during and after construction; including a yearly review by the Water Quality Review Committee.
- The City is contributing to the collective fund to implement regional receiving water status and trends monitoring.
- The City is contributing to the collective fund to implement SAM effectiveness and source identification studies.
- The City has one staff member certified as a MS4 Stormwater Permit Compliance Professional, certified through the American Stormwater Institute.

2.3 PLANNED ACTIVITIES

The City will continue with the current monitoring and reporting activities in 2022. The City will pay into the collective funds for regional receiving water status and trends monitoring, and for SAM effectiveness and source identification studies.

SECTION 3 –STORMWATER PLANNING

3.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.1 of the Western Washington Phase II Municipal Stormwater Permit requires the City to implement a Stormwater Planning program to inform and assist in the development of policies and strategies as water quality management tools to protect aquatic resources. Specific program components and dates are outlined below:

- Continue to require Low Impact Development (LID) Principles and LID BMPs when updating, revising, and developing new local development-related codes, rules, standards, or other enforceable documents, as needed.
- Convene an inter-disciplinary team to inform and assist in the development, progress, and influence of this program no later than August 1, 2020 (team established July 29, 2020).
- Report on how stormwater management needs and protection/improvement of receiving water health are (or are not) informing the planning update processes and influencing policies and implementation strategies in their jurisdiction in relation to long-range plan updates. Reports shall describe the water quality and watershed protection policies, strategies, codes, and other measures intended to protect and improve local receiving water health through planning, or taking into account stormwater management needs or limitations.
    - Describe how anticipated stormwater impacts on water quality were addressed, if at all, during the 2013-2019 permit term in updates to the Comprehensive Plan and in other locally initiated or state-mandated, long-range land use plans that are used to accommodate growth or transportation in the annual report due March 31, 2021 (reported in the annual report that was due March 31, 2021).
    - Submit a report describing how anticipated stormwater impacts on water quality were addressed, if at all, during the current 2019-2024 permit cycle in updates to the Comprehensive Plan and in other locally initiated or state-mandated, long-range land use plans that are used to accommodate growth or transportation no later than January 1, 2023.
- Continue to require LID principles and LID BMPs when updating, revising, and developing new local development-related codes, rules, standards, or other enforceable documents, as needed, in order to minimize impervious surfaces, native vegetation loss, and stormwater runoff in all types of development.
    - Annually assess and document any newly identified administrative or regulatory barriers to implementation of LID principles or LID BMPs and measures developed to address the barriers. The report shall also describe mechanisms developed to encourage or require implementation of LID principles or LID BMPs.

- Develop a Stormwater Management Action Plan (SMAP) for at least one priority catchment within the City in accordance with Section S5.C.1.d.
    - Document any existing information related to local receiving waters and contributing area conditions to identify receiving waters that are most likely to benefit from stormwater management planning.
    - Submit a watershed inventory and include a brief description of the relative conditions of the receiving waters and the contributing areas, the findings of the stormwater management influence assessment for each basin, and indicate which receiving waters will be prioritized for the implementation of stormwater facility retrofits no later than March 31, 2022.
    - Develop and implement a prioritization method and process to determine which receiving waters will receive the most benefit from implementation of stormwater facility retrofits, tailored implementation of SWMP actions, and other land/development management actions and document the prioritized and ranked list no later than June 30, 2022.
    - Develop a SMAP for at least one high priority catchment area no later than March 31, 2023.

3.2 CURRENT ACTIVITIES

The City is continuing to assess if there are any administrative or regulatory barriers in implementation of LID principles or LID BMPs.

The City has contracted with Parametrix to assist with the development of the SMAP. The City is on pace to complete the watershed inventory and basin assessment prior to March 31, 2022.

The City, with assistance from Parametrix, is developing and documenting a prioritization method and process for determining which receiving waters would receive the most benefit from implementation of stormwater facility retrofits, tailored implementation of SWMP actions, and other land/development management. The City is on pace to complete this task prior to June 30, 2022.

The City coordinates between departments with the inter-disciplinary team made up of representatives from the Public Works Department, Community Development Department, and the Master Development Review Team.

3.3 PLANNED ACTIVITIES

The City will continually assess, and report annually, any newly identified administrative or regulatory barriers to implementation of LID principles or LID BMPs and measures to address the barriers.

The City will continue to work with Parametrix to meet the deadlines in development of the SMAP.

The City will continue coordination with other permittees by way of participation in regional groups and exploring joint efforts with neighboring cities as time and staffing allows.

SECTION 4 –PUBLIC EDUCATION AND OUTREACH

4.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.2 of the Western Washington Phase II Municipal Stormwater Permit requires the City to include an education and outreach program designed to build general awareness about methods to address and reduce impacts from stormwater runoff, effect behavior change to reduce or eliminate behaviors and practices that cause or contribute to adverse stormwater impacts, and create stewardship opportunities that encourage community engagement and participation in addressing the impacts from stormwater runoff. The City must meet the following deadlines:

- Conduct an evaluation of the effectiveness of the ongoing behavior change program required in the 2013-2018 Permit no later than July 1, 2020, unless a new target audience and BMP behavior change campaign will be utilized for social marketing (completed August 14, 2020).
- Develop a social marketing campaign tailored to the community, including development of a program evaluation plan no later than February 1, 2021 (completed January 27, 2021).
- Begin implementing the social marketing campaign and strategy no later than April 1, 2021 (began March 2021 with first social media post on April 5, 2021).
- Evaluate and report on the changes in understanding and adoption of targeted behaviors resulting from the implementation of the strategy, and any planned or recommended changes to the campaign in order to be more effective, along with a description of strategies and process to achieve the results, no later than March 31, 2024.

4.2 CURRENT ACTIVITIES

The City has educated the public through stormwater articles in the city newsletter, posting educational materials on the City website, handing out materials at City sponsored events, workshops to train City staff and elected officials, and meeting with businesses and owners of private stormwater systems. The current City activities associated with Public Education and Outreach include:

- Educating the public about the need of the stormwater utility and the collaborative effort needed from everyone in the City to improve stormwater quality within the City.
- Training, on an as-needed basis, for City employees regarding illicit discharges.
- Meeting, as-needed, with businesses and the general public about the hazards associated with illicit discharges and improper disposal of waste.
- Distribute illicit discharge information to target audiences through individual meetings.

- Continue to track and maintain records of public education and outreach activities.
- The City is utilizing feedback received from the previous education survey to determine how to educate the public regarding stormwater.
- In cooperation with the Lake Sawyer Park Foundation, educational signs on the importance of water quality were posted in the Lake Sawyer Regional Park.
- Education efforts will focus on the following areas:
  - Yard care.
    - Focus on fertilizers and determining what types of fertilizers would work best in a yard (focus on free soils reports offered by the King Conservation District).
  - Pet waste
    - Focus on cleaning up after pets everywhere (most respondents only focused on cleaning up after pets on personal property).
    - Education on the impacts of pet waste on waterways.
  - Septic systems.
    - Determining when to have septic systems inspected/maintained.
    - Dangers of a failing septic system.
    - How to obtain asbuilt information for septic systems (King County records).
  - Spills and discharges.
    - How to report spills and discharges.

4.3 PLANNED ACTIVITIES

The City has the following goals for continued Permit compliance in public education and outreach:

- City staff will continue to utilize the feedback received from the most recent survey results on education efforts. Target areas are listed in 4.2 above.
- Continue education and behavior change efforts for the general public utilizing social media, the City newsletter, and the City's website as staff time and opportunity allows.
- The City has "No Dumping" stencils that can be made available to volunteers for marking around catch basins. City staff will look at options for soliciting help from community volunteers to assist with these markings, perhaps as part of an upcoming social media campaign.

SECTION 5 – PUBLIC INVOLVEMENT AND PARTICIPATION

5.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.3 of the Western Washington Phase II Municipal Stormwater Permit requires the City to provide ongoing opportunities for public involvement and participation. The City will comply with applicable state and local public notice requirements in developing elements of the SWMP and SMAP. The annual report and updated SWMP Plan are required to be published on the City's website by May 31 of each year.

5.2 CURRENT ACTIVITIES

The current compliance activities associated with public involvement and participation include:

- The City has posted the SWMP Plan and annual report on the City website (click on "Public Works", then "Stormwater").
- Provide opportunities for public involvement in the review of the stormwater comprehensive plan updates, SWMP Plan updates, changes to the stormwater utility charges, or other stormwater codes or similar environmental policies at the early consideration stages at the Public Works Committee level.
- Provide opportunities for public involvement and comment in the consideration of the SWMP Plan by holding a public hearing prior to implementation.
- Review the SWMP Plan with the Public Works Committee and receive public comments in a public hearing prior to implementation.
- Make the SWMP Plan, the annual report, and all other submittals required by the Phase II Permit, available to the public.
- Post the updated SWMP Plan and the annual report on the City's website.

5.3 PLANNED ACTIVITIES

The City will continue with the public involvement and participation activities each year for the SWMP Plan and will continue to make the annual report available for public review by posting it on the City website. With social media now available to the City, advertising for public participation in developing updates to the SWMP Plan will be posted on social media, including how suggestions can be submitted to the City.

The City will provide opportunities for public involvement in development and finalization of the SMAP through at least one public hearing. The first public hearing is tentatively scheduled for April 2022.

SECTION 6 –MS4 MAPPING AND DOCUMENTATION

6.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.4 of the Western Washington Phase II Municipal Stormwater Permit requires the City to an ongoing program for mapping and documenting the MS4. Specific program components are outlined below:

- Maintain mapping data for the features listed below:
  - Known MS4 outfalls and known MS4 discharge points.
  - Receiving waters, other than groundwater.
  - Stormwater treatment and flow control BMPs/facilities owned or operated by the City.
  - Tributary conveyances to all known outfalls with a 24-inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, mapping the following features and/or attributes:
    - Tributary conveyance type, material, and size where known.
    - Associated drainage areas.
    - Land use.
  - All connections to the MS4 authorized or allowed by the Permittee after February 16, 2007.
  - Connections between the MS4 and other municipalities or public entities.
  - Geographic areas served by the MS4 that do not discharge stormwater to surface waters.
- The City shall make appropriate mapping updates by the following deadlines:
  - Collect size and material data for all known MS4 outfalls during normal course of business and update records, as necessary, before January 1, 2020 (City staff regularly maintains records of all known MS4 outfalls and discharge points).
  - Complete mapping of all known connections from the MS4 to privately owned stormwater systems by August 1, 2023.
- Upon request, make all maps available to DOE.
- Upon request, and to the extent appropriate, provide mapping information available to federally-recognized Indian Tribes, municipalities, and other permittees at a reasonable cost.

6.2 CURRENT ACTIVITIES

The City currently implements activities and programs that meet Permit requirements. The current compliance activities associated with the above Permit requirements include:

- Continue to make updates to stormwater features in Geographic Information Systems (GIS) software as new information becomes available.

6.3 PLANNED ACTIVITIES

The City will continue with updates to MS4 mapping in GIS. Specifically, the City will verify and update information for all known outfalls during field screenings, inspections, and/or maintenance. The City will also make sure all private connections are known, documented, and mapped, and future private connections to the City's MS4 will be documented and mapped.

The City is updated its GIS system and will need to transfer data from the old system to the new system. City staff will work to ensure that the most up-to-date information for the MS4 is maintained through the transition and any missing data can be either retrieved or recreated.

SECTION 7 – ILLICIT DISCHARGE DETECTION AND ELIMINATION

7.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.5 of the Western Washington Phase II Municipal Stormwater Permit requires the City to maintain an ongoing program designed to prevent, detect, characterize, trace and eliminate illicit connections and illicit discharges into the MS4. Specific program components are outlined below:

- Include procedures for reporting and correcting or removing illicit connections, spills, and other illicit discharges when they are suspected or identified. Illicit connections and illicit discharges must be identified through (but not limited to) field screening, inspections, complaints/reports, construction inspections, maintenance inspections, source control inspections, and/or monitoring information, as appropriate.
- Informing public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.
- Enforce ordinance 18-1099, which effectively prohibits non-stormwater, illicit discharges into the City's MS4 to the maximum extent allowable under state and federal law. Ordinance 18-1099 addresses:
  - Allowable discharges (as outlined in S5.C.5.c.i of the NPDES Permit).
  - Conditionally allowable discharges (as outlined in S5.C.5.c.ii of the NPDES Permit).
  - Any category of allowable or conditionally allowable discharges if the discharges are identified as significant sources of pollutants to waters of the State.
  - Escalating enforcement procedures and actions for repeat offenders.
- Implement an ongoing program designed to detect and identify non-stormwater discharges and illicit connections into the City's MS4. The program shall include:
  - Procedures for conducting investigations, including field screening and methods for identifying potential sources (which may also include source control inspections), implementing a field screening methodology appropriate to the characteristics of the MS4 and water quality concerns. Screening for illicit connections may be conducted using: *Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual* (Herrera Environmental Consultants, Inc.; May 2013), or another methodology of comparable or improved effectiveness. The City shall document the field screening methodology in the annual report. The City shall complete field screening for an average of 12% of the MS4 each year. Tracking began August 1, 2019.
  - A publicly listed and publicized hotline or telephone number for public reporting of spills and other illicit discharges. Upon discussions with first

responders, it was determined that the public should call 911 to report a spill or other illicit discharge. Responding fire and/or police will contact Public Works for assistance and reporting. Public Works can still be contacted for non-emergencies (360-851-4446 during business hours; 360-851-4517 for emergencies after hours).
    - An ongoing training program on the identification of an illicit discharge and/or connection, and on the proper procedures for reporting and responding to the illicit discharge and/or connection, for all municipal field staff, who, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge and/or illicit connection to the MS4. Follow-up training shall be provided as needed. City shall document and maintain records of the trainings provided and the staff trained.
- Implement an ongoing program designed to address illicit discharges, including spills and illicit connections, into the MS4. The program shall include:
    - Procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found or reported to the City. Procedures shall address the evaluation of whether the discharge must be immediately contained and steps to be taken for the containment of the discharge.
    - Procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures.
    - Procedures for eliminating the discharge; including notification of appropriate authorities; notification of the property owner; technical assistance; follow-up inspections; and implementation and use of the compliance strategy mentioned above, including escalating enforcement and legal actions if the discharge is not eliminated.
    - The City must meet the following timelines and be responsible for the following actions:
        - Immediately respond to all illicit discharges, including spills, which are determined to constitute a threat to human health, welfare, or the environment by taking appropriate action to correct or minimize the threat to human health, welfare, and/or the environment; notifying DOE and other appropriate spill response authorities within 24 hours of learning about the illicit discharge or spill; and immediately report spills or discharges of oils or hazardous substances to DOE and the Washington Emergency Management Division.
        - Investigate (or refer to the appropriate agency with the authority to act) within 7 days any complaints, reports, or monitoring information that indicates a potential illicit discharge.
        - Initiate an investigation within 21 days of any report or discovery of a suspected illicit connection to determine the source of the connection,

the nature and volume of discharge through the connection, and the party responsible for the connection.

- Upon confirmation of an illicit connection, use the compliance strategy in a documented effort to eliminate the illicit connection within 6 months. All known illicit connections to the MS4 shall be eliminated.
- Track and maintain records of illicit discharges, spills, and illicit connections, including those that were found by, reported to, or investigated by the City. Data shall be submitted annually in the Annual Report following the instructions, timeline, and format found in Appendix 12 of the Permit.

7.2 CURRENT ACTIVITIES

The City currently implements activities and programs that meet Permit requirements. The current compliance activities associated with the above Permit requirements include:

- Through Ordinance 18-1099, city staff has the ability to intervene and stop illicit discharges, to get involved to educate those that pollute unknowingly and follow up with additional enforcement actions not complying with corrective actions.
- City staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, including spills and illicit connections, shall be trained to conduct these activities. Follow-up training shall be provided as needed to address changes in procedures, techniques, requirements or staffing. The training provided and staff trained shall be documented. Five City staff members received IDDE training on September 20, 2021.
- Continue to respond to reported illicit discharge reports and documenting the actions taken to eliminate them.
- Continue to follow up on hotline illicit discharge tips.
- Implement the City IDDE program to detect and stop illicit discharges to the City's MS4 by:
  - Characterizing the nature of illicit discharges
  - Tracing the source
  - Removing the source
  - Educating those responsible
  - Enforcing the City's code to stop illicit discharges

7.3 PLANNED ACTIVITIES

The City will field screen a minimum of 12% of the City's outfalls and discharge points for illicit connections to meet the requirement of screening 12% of all outfalls each year.

The City will provide training to new Public Works staff for IDDE, planned for February 2022.

SECTION 8 – CONTROLLING RUNOFF FROM NEW DEVELOPMENT, REDEVELOPMENT AND CONSTRUCTION SITES

8.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.6 of the Western Washington Phase II Municipal Stormwater Permit requires the City to implement and enforce a program to reduce pollutants in stormwater runoff to the City's MS4 from new development, redevelopment and construction site activities, which applies to private and public development, including transportation projects. Specific program components are outlined below.

- The City will implement an ordinance or other enforceable mechanism that addresses runoff from new development, redevelopment, and construction site projects no later than June 30, 2022. This program will apply to all applications (projects with a complete project description, site plan, and, if applicable, a SEPA checklist) on or after July 1, 2022, prior to January 1, 2017 that have not started construction by January 1, 2022, and those between January 1, 2022 and July 1, 2022 that have not started construction by July 1, 2027.
  - In order to comply with new requirements regarding site planning requirements; BMP selection criteria; BMP design criteria; BMP infeasibility criteria; LID competing needs criteria; and BMP limitations, the City should adopt the DOE 2019 Stormwater Management Manual for Western Washington (the 2019 SWMMWW). Adoption and implementation of the 2019 SWMMWW will meet the requirements of the Permit. The mechanism to meet these requirements shall be in place by June 30, 2022.
  - The City shall have the legal authority in place by June 30, 2022, through the approval process for new development and redevelopment, to inspect and enforce maintenance standards for private stormwater facilities that discharge to the City's MS4 (Legal authority is in place through Chapter 14.04.365 of the Black Diamond Municipal Code. No updates to the approval process are necessary).

8.2 CURRENT ACTIVITIES

The City code currently implements the activities and programs to meet Permit requirements. The current compliance activities associated with the above Permit requirements include:

- The City conducts construction and stormwater site inspections during the pre-construction and construction phases.

- The City has implemented a permitting process with plan review, inspection and enforcement capability for both private and public projects. This program applies to all sites as determined by Section 3 of Appendix 1 of the Permit.
- The City reviews stormwater site plans for proposed development activities.
- The City inspects, prior to clearing and construction, all known development sites that have a high potential for sediment transport.
- The City inspects all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. The City will enforce as necessary based on the inspection.
- The City inspects all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs. Also, the City will verify a maintenance plan is completed and responsibility for maintenance is assigned. Enforcements will be made, as necessary, based on the inspection.
- The City must perform at least 80% of required inspections in order to achieve Permit compliance. Staff schedules all inspections through the City's PermitTrax software and records of inspections are maintained in PermitTrax by inspectors. Routine inspections not set in PermitTrax will be tracked separately by Public Works maintenance staff.
- Inspections of all permanent stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every six months until 90% of the lots are constructed (or when construction is stopped and the site fully stabilized) to identify maintenance needs and enforce compliance with maintenance standards as needed.
- The City implements an enforcement strategy to respond to issues of non-compliance.
- The City ensures that all staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement, are trained to conduct these activities.
    - The City has one Certified Erosion and Sediment Control Lead (CESCL).
    - The City has three Certified Erosion and Sediment Control Inspectors certified through the American Stormwater Institute.
    - The City has two Certified Stormwater Inspectors trained by the NPDES National Stormwater Center.
- Links for DOE's "Notice of Intent for Construction Activity" and "Notice of Intent for Industrial Activity" are available to representatives of proposed new development and redevelopment on the City's website. Applicants are made aware during pre-application meetings.
- In addition to the above requirements and with the TMDL for phosphorus on Lake Sawyer, City staff (and/or King County, and/or citizen volunteers) continues to take water quality samples at Lake Sawyer. The schedule for

meeting goals in the TMDL called for testing that would end in 2014, but the City has continued with the testing.

- The City used the 2005 SWMMWW and the Lake Sawyer TMDL in the Development Agreement for the major Master Planned Developments (MPDs) in Black Diamond.

8.3 PLANNED ACTIVITIES

The City has a program to help reduce stormwater runoff from new development and construction sites. The City will review and implement the 2019 SWMMWW to maintain compliance by June 30, 2022. The City will continue to:

- Update and implementing process codes, fees and standards as necessary and as identified needs arise.
- Determine staff training needs and develop training strategies as updates to Permit requirements are implemented by DOE.
- Conduct testing on Lake Sawyer in partnership with King County.

SECTION 9 –OPERATIONS AND MAINTENANCE

9.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.7 of the Western Washington Phase II Municipal Stormwater Permit requires the City to implement and document a program to regulate maintenance activities and to conduct maintenance activities that prevent or reduce stormwater impacts. Specific program components are outlined below.

- Establish maintenance standards that are as protective, or more protective, of facility function that those specified in the 2019 SWMMWW by June 30, 2022. The purpose of the maintenance standard is to determine if maintenance is required and is not a measure of the facility's required condition at all times between inspections.
- Program to verify adequate long-term O&M of stormwater facilities regulated by the City. Verification shall be established by records of inspections and enforcement actions by City staff. Program components include:
  - Ordinance or other enforceable mechanism in place that clearly identifies the party responsible for maintenance; requires inspections of facilities, and establishes enforcement procedures.
  - Annual inspections of all stormwater treatment and flow control BMPs/facilities that discharge to the MS4 and were permitted by the City. The inspection frequency may be reduced if documentation from actual inspections shows a reduced frequency may be used according to Section S.5.C.7.b.i(b) of the Permit. The City must achieve at least 80% of required inspections.
- Annual inspection of all municipally owned or operated stormwater treatment and flow control facilities and taking appropriate maintenance actions. Inspection frequency may be reduced as outlined in Section S5.C.7.c.i of the Permit.
- Spot checks of potentially damaged treatment and flow control BMPs/facilities after major storm events (10 year storm).
- Inspection of all catch basins and inlets owned or operated by the City every two years. A reduced frequency in inspections can be permitted based on documentation in accordance with Section S5.C.7.c.iii(a) of the Permit.
- Implement practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the City, including but not limited to: streets, parking lots, roads, highways, buildings, parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control BMPs/facilities. Documentation of these practices, policies, and

procedures shall be completed no later than December 31, 2022. Activities to be addressed include pipe cleaning; cleaning of culverts that convey stormwater in ditch systems; ditch maintenance; street cleaning; road repair and resurfacing (including pavement grinding); snow and ice control; utility installation; pavement striping maintenance; maintenance of roadside areas (including vegetation management); dust control; application of fertilizers, pesticides, and herbicides according to the instructions for their use (including reducing nutrients and pesticides using alternatives that minimize environmental impacts); sediment and erosion control; landscape maintenance and vegetation disposal; trash and pet waste management; and building exterior cleaning and maintenance.

- Implement an on-going training program for City staff whose construction, operations or maintenance job functions may impact stormwater quality. Records of training shall be kept and shall include dates, activities or course descriptions, and names and positions of staff in attendance.
- Continue to implement a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the City (the Public Works Shop). SWPPPs shall be updated no later than December 31, 2022. The SWPPP shall include components outlined in S5.C.7.f.i-v.
- Keep records of inspections and maintenance or repair activities.

9.2 CURRENT ACTIVITIES

The City currently has activities and programs that meet Permit requirements. The current compliance activities associated with the above Permit requirements include:

- The City has a program for maintaining and inspecting catch basins with the most recent inspections and maintenance occurring in the fall and winter of 2021.
- The City has completed a site assessment of City facilities, including the fire station, the police station, the public works facility, and the water reservoir and pump station.
- The City inspects City owned stormwater treatment facilities and has adapted inspections and inspection criteria as identified in the 2014 SWMMWW.
- The City has trained employees whose construction, operations or maintenance job functions may impact stormwater quality in the implementation of BMPs that will reduce or eliminate pollution from entering the MS4 from City facilities or operations.
- The City has established maintenance standards that are as protective as those specified in the 2014 SWMMWW.

- The City is reviewing the maintenance standards specified in the 2019 SWMMWW.
- The City performs maintenance within required timeframes when an inspection identifies an exceedance of the maintenance standard. For each exceedance of the required timeframe, the City will document the circumstances and how they were beyond the City's control.
- The City annually inspects all municipally owned or operated permanent stormwater treatment and flow control facilities and maintains facilities according to the adopted maintenance standards.
- The City performs maintenance on City ponds and BMPs within required timeframes when an inspection identifies a maintenance standard has been exceeded. If the City does not perform maintenance within the required timeframe, the City will document the circumstances and how they were beyond their control, and will submit documentation to DOE.
- After major storm events (classified as a 10-year storm), the City conducts spot checks of potentially damaged stormwater facilities.
- The City implements practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the City, and road maintenance activities conducted by the City.
- Procedures are in place to reduce pollutants in discharges from all lands owned or maintained by the City and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities. Procedures include:
    - Proper application of fertilizer, pesticides, and herbicides
    - Sediment and erosion control (the City has three CESCLs on staff)
    - Proper landscape maintenance and vegetation disposal
    - Proper trash management
    - Proper maintenance and cleaning of City buildings
- City employees, whose construction, operations or maintenance job functions may impact stormwater quality, receive training on an as-needed basis.
- SWPPPs are in place for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the City in areas subject to this Permit that are not required to have coverage under the Industrial Stormwater General Permit. The latest update to the SWPPP for the Public Works Maintenance Facility was completed in November, 2019.
- Tracking and documentation methods, along with procedures associated with inspection, maintenance or repair activities, are being utilized by City staff.
- The washing of City vehicles and large equipment is performed at the City's equipment washing facility at the City's maintenance site. Staff

using the facility is trained prior to use in accordance with standard operating procedures for the facility.

9.3 PLANNED ACTIVITIES

The City will continue with current activities to prevent pollution from municipal maintenance operations.

- The City sweeps arterial and collector streets at least four times per year and will sweep more frequently as budgets and schedules allow.
- Street waste is hauled away for proper disposal.
- The City will clean all catch basins at least once every two years. As part of catch basin cleaning, the City will inspect each catch basin to check for deficiencies that may prevent catch basins from functioning properly. The City will look into hiring a contractor to perform these inspections and cleanings.
- Continue to review the 2019 SWMMWW and prepare for adoption before June 30, 2022.
- Prepare documentation of practices, policies, and procedures to reduce stormwater impacts associated with runoff prior to December 31, 2022. This documentation will pull together already existing documentation and will include documentation that may be missing from the list in S5.C.7.d.
- Maintenance standards will be updated to be as protective or more protective than those specified in the 2019 SWMMWW by June 30, 2022.
- The City will review and update the SWPPP for the Public Works Shop according to the requirements of the Permit.
- The City will investigate protective fencing around stormwater ponds in order to prevent illegal dumping as well as to protect people from falling into the water.
- The City plans on investigating dual use of certain stormwater ponds, such as recreational uses on top of maintaining current functionality of the ponds.

SECTION 10 –SOURCE CONTROL FOR EXISTING DEVELOPMENT

10.1 PERMIT REQUIREMENTS AND DATES

Section S5.C.8 of the Western Washington Phase II Municipal Stormwater Permit requires the City to implement a program to prevent and reduce pollutants in runoff from areas that discharge to the City's MS4. Specific program components and dates are outlined below:

- Apply operational source control BMPs, and if necessary, structural source control BMPs or treatment BMPs/facilities, or both, to pollution generating sources associated with existing land use activities.
- Inspections of pollutant generating sources at publicly and privately owned institutional, commercial, and industrial sites to enforce implementation of required BMPs to control pollution discharging into the MS4.
- Application and enforcement of local ordinances at sites located within the City that meet the criteria of Appendix 8 of the Permit as well as home-based businesses and multi-family sites.
    - Practices must also be implemented to reduce polluted runoff from the application of pesticides, herbicides, and fertilizers at these sites.
- Adopt or make effective an ordinance, or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with land uses within the City that meet the criteria of Appendix 8 of the Permit no later than August 1, 2022. This requirement is met by using the source control BMPs in the 2019 SWMMWW.
- Establish an inventory that identifies publicly and privately owned institutional, commercial, and industrial sites which have the potential to generate pollutants no later than August 1, 2022. This includes sites within the City that meet the criteria of Appendix 8 of the Permit and other pollutant generating sources, such as home-based businesses and multi-family sites.
- Implement an inspection program for identified sites in the City that meet the criterial of Appendix 8 of the Permit, no later than January 1, 2023.
    - Identified sites shall be provided education about activities that may generate pollutants and the source control requirements applicable to those activities.
    - Complete inspections for at least 20% of identified sites annually. Sites can be inspected more than once and follow-up compliance inspections in following years can count towards the 20%

requirement. It is not a requirement to inspect 100% of identified sites over a five-year period.
    - Complete inspections for 100% of sites identified through credible complaints received by the City.
    - Attempted inspections where entry is denied by the property owner count towards the total.
- Implement a progressive enforcement policy that requires sites to comply with stormwater requirements no later than January 1, 2023. Compliance with regulations shall follow the following steps:
    - If, after a reasonable amount of time, a site has failed to adequately implement required BMPs, the City shall take appropriate follow-up action(s), which may include phone calls, reminder letters, emails, or follow-up inspections.
    - If, after a reasonable amount of time, a site has failed to adequately implement required BMPs following follow-up action(s), the City shall take enforcement action as allowed through the City Code or ordinances, or through the judicial system.
    - The City shall maintain records, including documentation of each site visit, inspection reports, warning letters, notices of violation, and other enforcement records, demonstrating the City's efforts to bring sites into compliance. Records shall also be maintained for sites in which the City was denied entry for inspection.
    - Non-emergency violations of local ordinances can be referred to DOE, provided that the City has made a documented effort of progressive enforcement.
- Staff responsible for implementing the source control program shall be trained to conduct these activities. Follow-up trainings shall be provided, as necessary. Training shall cover the legal authority for source control, source control BMPs and their proper application, inspection protocols, lessons learned, typical cases, and enforcement procedures. The City shall document and maintain records of the training provided and the staff trained.

10.2 CURRENT ACTIVITIES

The City currently inspects private properties with stormwater facilities that discharge directly to the City's MS4 and looks at BMPs that are currently in place in relation to the connection point. The has an inventory in its PermitTrax system showing the businesses that are within the City. With this information, City staff will be able to determine which sites would be subject to this program and the applicable BMPs for those sites.

10.3 PLANNED ACTIVITIES

The City will look at how current adopted rules and regulations measure up to the BMPs outlined in Volume IV of the 2019 SWMMWW and how those might apply to existing sites within the City. The City will first analyze which sites in the City meet the criteria in Appendix 8 of the Permit and will investigate which BMPs will apply to those specific sites, and which BMPs are currently in place at those sites. The City will look into DOE's role with investigations on properties within the City that have their own NPDES Permit from DOE.

The City will develop a program for inspecting sites during 2022 in order to begin implementation starting January 1, 2023.