



CITY OF BLACK DIAMOND
May 5, 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:

- 1) Proclamation – 53rd Annual Professional Municipal Clerks Week – May 1 -May 7, 2022**
- 2) Proclamation – Mental Health Awareness Month**

CONSENT AGENDA:

- 3) Claim Checks – May 5, 2022, Check No. 51382 through 51427 in the amount of \$235,797.79**
- 4) Minutes – Council Meeting of April 21, 2022**

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) AB22-032 – Authorizing the Pursuit of Grant Funding from Senator Murray – CDS Request FY 23
for the Black Diamond Community Gymnasium Historic Renovation Project Councilor O'Donnell**

6) AB22-033 – Authorizing the Pursuit of Grant Funding from Senator Murray – CDS FY 23 City of Black
Diamond Public Safety Facilities - USDA Rural Facilities Grant Councilor O'Donnell

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

Proclamation

53rd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 1 - May 7, 2022

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Carl Benson, Mayor of Black Diamond, do recognize the week of May 1 through May 7, 2022, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Brenda Martinez and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 5th day of May, 2022

Mayor

Carl Benson

Attest: *Brenda L Martinez*

Office of the Mayor
Black Diamond, Washington



PROCLAMATION

WHEREAS, mental health is part of overall health; and

WHEREAS, one in five adults experiences a mental health problem in any given year and one in 17 adults live with mental illness such as major depression, bipolar disorder or schizophrenia; and

WHEREAS, approximately one-half of chronic mental illness begins by the age of 14 and three-quarters by age 24; and

WHEREAS, suicide is the 10th leading cause of death in the United States and the 2nd leading cause among young adults, and 90% of people who die by suicide had shown symptoms of a mental health condition, according to interviews with family, friends and medical professionals; and

WHEREAS, long delays—sometimes decades—often occur between the time symptoms first appear and when individuals get help; and

WHEREAS, early identification and treatment can make a difference in successful management of mental illness and recovery; and

WHEREAS, it is important to maintain mental health and learn the symptoms of mental illness in order to get help when it is needed; and

WHEREAS, every citizen and community can make a difference in helping end the silence and stigma that for too long has surrounded mental illness and discouraged people from getting help; and

WHEREAS, public education and civic activities can encourage mental health and help improve the lives of individuals and families affected by mental illness;

NOW, THEREFORE, I, Carol Benson, Mayor of the City of Black Diamond, do hereby proclaim the month of May 2022 as Mental Health Awareness Month in Black Diamond to increase public understanding of the importance of mental and to promote identification and treatment of mental illness.

Carol Benson, Mayor



CERTIFICATION

Finance Committee Meeting April 28, 2022
Council Date: May 5, 2022

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
51382 - 51386	Early 3rd April Batch	4/19/2022 - 4/22/2022	\$	32,119.71
51387 - 51424	3rd April Batch	05/06/22	\$	198,142.96
51425 - 51427	1st May Batch	05/06/22	\$	5,535.12
			\$	
		TOTAL	\$	235,797.79

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.

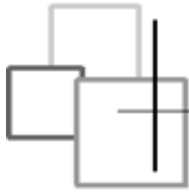
May Miller, Finance Director

May Miller, Finance Director

CAROL BENSON, MAYOR

DATE April 28, 2021

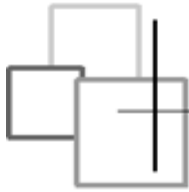
DATE



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
A & M Tree Service NW, Inc				
	51385	4/27/2022	2022 - April - Early 3rd April Batch for 5.05.2022 CM	
	1983			
		April 2022 Service		
		001-000-180-518-50-49-00	Miscellaneous	\$461.98
		Tree Removal at PD		
	Total 1983			\$461.98
	Total 51385			\$461.98
	Total A & M Tree Service NW, Inc			\$461.98
City of Black Diamond				
	51383	4/20/2022	2022 - April - Early 3rd April Batch for 5.05.2022 CM	
	PLN22-0015			
		Tree Removal Permit		
		001-000-180-518-50-49-00	Miscellaneous	\$155.00
		Tree Removal at Cout PD Building		
	Total PLN22-0015			\$155.00
	Total 51383			\$155.00
	Total City of Black Diamond			\$155.00
City of Black Diamond CD				
	51386	4/27/2022	2022 - April - Early 3rd April Batch for 5.05.2022 CM	
	04272022 COBD			
		PW - Permit Fees		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$3,682.13
		BLD 22-0050		
	Total 04272022 COBD			\$3,682.13
	Total 51386			\$3,682.13
	Total City of Black Diamond CD			\$3,682.13

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Good Chevrolet				
	51384	4/22/2022	2022 - April - Early 3rd April Batch for 5.05.2022 CM	
	174768			
		2019 Dodge Ram Pickup		
		510-000-200-594-48-64-02	PW- Truck & Equip	\$27,790.76
		2019 Dodge Ram Pickup		
	Total 174768			\$27,790.76
	Total 51384			\$27,790.76
	Total Good Chevrolet			\$27,790.76
King County Treasurer				
	51382	4/19/2022	2022 - April - Early 3rd April Batch for 5.05.2022 CM	
	04192022 KCT			
		2nd Half 2022 Tax Statement		
		401-000-000-534-80-49-01	Miscellaneous	\$29.84
		192107 9022 02 Springs Property		
	Total 04192022 KCT			\$29.84
	Total 51382			\$29.84
	Total King County Treasurer			\$29.84
	Vendor Count	5	Grand Total	\$32,119.71



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Agrishop Inc.				
	51387	10/7/2021	2022 - April - 3rd April Batch for 05.05.2022 CM	
	65784/1			
		PW - Eq Repair & Maint		
		101-000-000-542-30-48-04	PW Clearing- Shared Veh/Equip Maint	\$45.68
		Control - Choke		
	Total 65784/1			\$45.68
	Total 51387			\$45.68
Total Agrishop Inc.				\$45.68
AHBL, Inc.				
	51388	3/31/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	131104			
		March 2022 Service		
		001-000-257-558-70-49-00	MDRT Planning Consultant	\$23,525.00
	Total 131104			\$23,525.00
	51388	3/31/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	131105			
		March 2022 Service		
		001-000-240-558-60-41-01	Prof Serv- Long Range Planning	\$13,417.50
	Total 131105			\$13,417.50
	Total 51388			\$36,942.50
Total AHBL, Inc.				\$36,942.50
Amazon Capital Services, Inc.				
	51389	4/11/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	13X4-7FYF-R3WP			
		CH - Supplies		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$281.01
		Office Supplies - City Hall		
		001-000-254-518-20-31-00	Facilities Operating Supplies	\$37.49
		Building Supplies - City Hall		
	Total 13X4-7FYF-R3WP			\$318.50

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51389	19FM-F9NK-MD9Y PW - Supplies 101-000-000-542-30-31-12 Storage Totes	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM PW Clearing Acct-Supplies	\$195.64 \$195.64
51389	1DMJ-MLWC-3V3C CH - Bldg Supplies 001-000-254-518-20-31-00 Safety Door Mat	4/13/2022	2022 - April - 3rd April Batch for 05.05.2022 CM Facilities Operating Supplies	\$157.04 \$157.04
51389	1DMJ-MLWC-7XVD CH - Bldg Supplies 001-000-254-518-20-31-00 Safety Door Mat	4/13/2022	2022 - April - 3rd April Batch for 05.05.2022 CM Facilities Operating Supplies	\$128.92 \$128.92
51389	1F9G-CKTM-F97J MDRT- Returned Supplies 001-000-248-518-20-48-00 Returned Lamp Holder	2/28/2022	2022 - April - 3rd April Batch for 05.05.2022 CM MDRT-Bldg/Gen Mtc Costs	(\$25.97) (\$25.97)
51389	1MXI-1X16-JT9V CH - Supplies 001-000-180-518-50-31-00 Note pads	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM Office Supplies City Hall	\$9.85 \$9.85
51389	1QGT-NKYP-JTFY CD - Returned Supplies 001-000-240-558-51-49-02 Pens	4/15/2022	2022 - April - 3rd April Batch for 05.05.2022 CM Miscellaneous	(\$30.18) (\$30.18)

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51389	1QYN-K9PW-61W7	4/14/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	IT - Supplies			
	001-000-145-518-80-31-00		Tech. Misc.Supplies & parts	\$125.46
			Brackets, Key Tags, Internal SSD	
	310-000-011-594-18-64-00		Gen Gvt-Pc related Hardware	\$748.64
			Monitors	
	510-000-300-594-21-64-01		Police Other Equipment & Radios	\$997.40
			TV/ Monitors Wall Mounts	
	Total 1QYN-K9PW-61W7			\$1,871.50
51389	1WYX-1K44-9LMF	4/18/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	PW - Supplies			
	402-000-003-594-34-63-06		Springs Water Project	\$206.22
			Garage Door Opener	
	Total 1WYX-1K44-9LMF			\$206.22
51389	1YMC-CD33-CD1W	4/18/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	CD- Supplies			
	001-000-240-558-51-31-00		CD-Office Supplies only	(\$14.01)
			Returned defective pens	
	Total 1YMC-CD33-CD1W			(\$14.01)
	Total 51389			\$2,817.51
	Total Amazon Capital Services, Inc.			\$2,817.51
Architects Rasmussen Triebelhorn AIA/PS				
51390	1837 ART	4/5/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	March 2021 Service			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$10,814.00
	Total 1837 ART			\$10,814.00
	Total 51390			\$10,814.00
	Total Architects Rasmussen Triebelhorn AIA/PS			\$10,814.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Black Diamond Historical Society				
	51391	4/26/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	04262022 BDHS			
	2022 Miners Day Support			
	001-000-000-369-91-00-07		Community Events	\$1,500.00
	Total 04262022 BDHS			\$1,500.00
	Total 51391			\$1,500.00
	Total Black Diamond Historical Society			\$1,500.00
Blueline				
	51392	4/8/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	23348			
	March 2022 Service			
	001-000-240-558-60-41-01		Prof Serv- Long Range Planning	\$1,505.43
	310-000-004-594-76-63-04		Parks Pros Plan	\$1,505.42
	Total 23348			\$3,010.85
	Total 51392			\$3,010.85
	Total Blueline			\$3,010.85
CenturyLink (WA)				
	51393	4/11/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	360-Z11-0212 898B 04.22			
	March 2022 Service			
	401-000-000-534-80-42-00		Telephone/DSL/Radios	\$372.21
	360-886-7235 830B: Water Reservoir			
	407-000-000-535-80-42-00		Telephone/DSL/Radios	\$57.56
	360-886-0537 580B: Diamond Glen Sewer			
	407-000-000-535-80-42-00		Telephone/DSL/Radios	\$74.72
	360-886-8146 712B: Old Lawson Pump Station			
	407-000-000-535-80-42-00		Telephone/DSL/Radios	\$62.98
	360-886-2835 784B: Morganville Pump Station			
	407-000-000-535-80-42-00		Telephone/DSL/Radios	\$60.83
	360-886-0474 006B: Ridge Sewer Pump Station			
	Total 360-Z11-0212 898B 04.22			\$628.30
	Total 51393			\$628.30
	Total CenturyLink (WA)			\$628.30

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
City of Enumclaw				
	51394	5/1/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	06335			
		01/01/2022 - 3/31/2022 Service		
		001-000-211-523-60-49-00	Jail Costs	\$5,210.00
		74 days (Guaranteed Bed)		
	Total 06335			\$5,210.00
	Total 51394			\$5,210.00
	Total City of Enumclaw			\$5,210.00
Comcast				
	51395	4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	8498 34 014 0125628 04.2022			
		4/13/2022 - 5/12/2022 Service		
		001-000-191-525-60-31-00	Emergency Management Supplies	\$12.13
		EM Cable 0125628		
	Total 8498 34 014 0125628 04.2022			\$12.13
	Total 51395			\$12.13
	Total Comcast			\$12.13
Darla Clifton				
	51396	4/26/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0404262022 DC			
		AFLAC Reimbursement		
		001-000-900-588-10-00-01	AWC Lia.Bld.Equip Ins /Flex Reimbs	\$269.90
	Total 0404262022 DC			\$269.90
	Total 51396			\$269.90
	Total Darla Clifton			\$269.90
David Ideker				
	51397	4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	BLD22-0016			
		PW - Permit Refund		
		401-000-400-369-91-00-10	PW-Permit Consultant Deposits	\$480.00
		Refund Overpayment		
	Total BLD22-0016			\$480.00
	Total 51397			\$480.00
	Total David Ideker			\$480.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Firestone Complete Auto Care				
	51398	3/29/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	087647			
		PD - Vehicle Maintenance		
		001-000-210-521-10-48-01	PD-Vehicle/Eq. Mtc. & Repair	\$162.71
		Tire Replacement		
	Total 087647			\$162.71
	Total 51398			\$162.71
	Total Firestone Complete Auto Care			\$162.71

First Net

	51399	4/5/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	287294109909X04132022			
		March 2022 Service		
		001-000-145-518-80-42-00	Tech. Telephone costs	\$573.82
		IT		
		001-000-145-518-80-42-01	Tech-Comm-INET Costs-First Net	\$752.36
		Data Plans		
		001-000-214-521-20-42-00	Police Tele/web/DSL/Air Cards	\$661.96
		Police		
		001-000-240-558-51-42-00	Telephone	\$203.68
		Com Dev		
		001-000-246-558-70-42-01	Telephones	\$192.80
		MDRT		
		001-000-254-518-20-42-00	Facilities-Telephones	\$101.84
		City Clerk		
		001-000-254-518-20-42-00	Facilities-Telephones	\$50.92
		Facilities		
		001-000-270-576-80-42-00	Telephone/DSL/Radios	\$19.50
		4% Parks		
		001-000-280-536-20-42-00	Telephone, DSL & Radios	\$9.75
		2% Cemetery		
		101-000-000-542-30-42-01	Telephone/DSL/Radios	\$107.24
		22% Streets		
		401-000-000-534-80-42-00	Telephone/DSL/Radios	\$116.99
		24% Water		
		404-000-011-534-80-41-00	Water Comp Plan	\$87.02
		PW SCADA Routers		
		407-000-000-535-80-42-00	Telephone/DSL/Radios	\$116.99
		24% Sewer		

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-42-00 24% Drainage	Telephone/DSL/Radios	\$116.97
	Total 287294109909X04132022			\$3,111.84
	Total 51399			\$3,111.84
Total First Net				\$3,111.84
Helmets R US				
	51400	3/31/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	62401			
		PD - Supplies		
		001-000-216-521-10-31-00 Bicycle Helmets	CJ Education Supplies	\$1,264.04
	Total 62401			\$1,264.04
	Total 51400			\$1,264.04
Total Helmets R US				\$1,264.04
Home Depot Credit Service				
	51401	4/27/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0012962			
		PD - Supplies		
		001-000-215-521-10-48-00	Repairs and Maintenance VRF	\$108.68
	Total 0012962			\$108.68
	51401	4/16/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	1011272			
		COVID Supplies		
		001-000-195-525-60-31-02 Acrylic Sheet, Corner Brace	COVID PPE & Safety Supplies	\$106.02
	Total 1011272			\$106.02
	51401	4/26/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	1614035			
		FAC - Supplies		
		310-000-002-594-18-62-03 Utility Knife, Blades, Masking Tape	Gen Govt Campus Improvements	\$48.01
	Total 1614035			\$48.01
	51401	4/25/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	2012693			
		PD - Marine Supplies		
		001-000-215-521-10-48-00	Repairs and Maintenance VRF	\$36.23

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	Total 2012693		Tote Box, Concrete	\$36.23
51401	5160133	4/22/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	PW - Shop Remodel			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$490.32
			Shop Reno Material	
	Total 5160133			\$490.32
51401	5526768	4/22/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	CH - Supplies			
	001-000-254-518-20-31-00		Facilities Operating Supplies	\$24.28
			Cleanser	
	Total 5526768			\$24.28
51401	6613177	4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	PW - Shop Remodel			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$266.25
			Storage Shelf	
	Total 6613177			\$266.25
51401	7011925	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	PW - Shop Remodel			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$267.73
			Toilet	
	Total 7011925			\$267.73
51401	7526594	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	PW - Shop Remodel			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$40.20
			Toilet Seat	
	Total 7526594			\$40.20

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51401	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	7613016			
		PW - Shop Remodel		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$128.02
		Shower Drain		
	Total 7613016			\$128.02
	51401	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	7613017			
		PD - Building Mntc Supplies		
		001-000-212-521-50-48-02	Police Bldg Repairs & Maintenance	\$42.71
		Flourescent Lights		
	Total 7613017			\$42.71
	51401	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	8612922			
		PD - Gym Project		
		510-000-300-594-21-64-01	Police Other Equipment & Radios	\$35.82
		Cord Cover Kit		
	Total 8612922			\$35.82
	Total 51401			\$1,594.27
	Total Home Depot Credit Service			\$1,594.27
	Honey Bucket/Northwest Cascade Inc.			
	51402	4/12/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0552699753			
		04/12/2022 - 5/09/2022 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$123.00
		Regional Park w/ Hand Sanitizer: 0071400003		
	Total 0552699753			\$123.00
	Total 51402			\$123.00
	Total Honey Bucket/Northwest Cascade Inc.			\$123.00
	Jill Kuzaro			
	51403	4/22/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	04222022 JK			
		AFLAC Reimbursement		
		001-000-900-588-10-00-01	AWC Lia.Bld.Equip Ins /Flex Reimbs	\$939.32

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		AFLAC Reimbursement		
	Total 04222022 JK			\$939.32
	Total 51403			\$939.32
Total Jill Kuzaro				\$939.32
Johnsons Home & Garden				
51404		4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463548			
		PW - Supplies		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$417.71
			Wall Plates, Caulk, Switches, Plubing Supplies	
	Total 463548			\$417.71
51404		4/15/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463597			
		PW - Shop Remodel Supplies		
		510-000-300-594-21-64-01	Police Other Equipment & Radios	\$182.65
			Cleaning Supplies, screws, Keys	
	Total 463597			\$182.65
51404		4/17/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463629			
		PW - Shop Remodel Supplies		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$329.38
			Hood, Bowl Gasket, Mis Pipe,Couplings	
	Total 463629			\$329.38
51404		4/18/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463664			
		PW - Shop Remodel Supplies		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$130.32
			Insulation, plumbing supplies	
	Total 463664			\$130.32

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51404	4/25/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463790			
		PD - Marine Supplies		
		001-000-215-521-10-48-00	Repairs and Maintenance VRF	\$81.26
		Rope, Chain		
	Total 463790			\$81.26
	51404	4/25/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463804			
		PW - Supplies		
		401-000-000-534-80-48-02	Water System Rep & Mtc-Ext/Int	\$4.57
		Nuts, Bolts, Screws		
	Total 463804			\$4.57
	51404	4/25/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	463805			
		PD - Marine Supplies		
		001-000-215-521-10-48-00	Repairs and Maintenance VRF	\$43.40
		Nuts, Bolts ,Lag Bolt, Eye Bolt		
	Total 463805			\$43.40
	Total 51404			\$1,189.29
	Total Johnsons Home & Garden			\$1,189.29
Kevin Esping				
	51405	4/26/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	04262022 KE			
		Employee Reimbursement		
		001-000-195-525-60-31-02	COVID PPE & Safety Supplies	\$43.60
		Covid Tests		
	Total 04262022 KE			\$43.60
	Total 51405			\$43.60
	Total Kevin Esping			\$43.60
King County Treasurer				
	51406	12/13/2021	2022 - April - 3rd April Batch for 05.05.2022 CM	
	116171			
		2021 Seasonal Monitoring and Water Quality		
		410-000-000-531-10-41-03	KC Water Quality - Testing and Lab	\$5,418.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Monitoring 05/2021 - 10/2021		
	Total 116171			\$5,418.00
	Total 51406			\$5,418.00
Total King County Treasurer				\$5,418.00
Lakeside Industries				
	51407	4/16/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	111567			
	PW - Supplies			
	101-000-000-542-30-48-00		Street Repair and Maintenance	\$364.69
	Asphalt			
	Total 111567			\$364.69
	Total 51407			\$364.69
Total Lakeside Industries				\$364.69
Long Bay Enterprises, Inc				
	51408	4/2/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	2022-1036			
	March 2022 Service			
	310-000-002-594-18-62-10		Future Campus Planning	\$3,820.50
	Total 2022-1036			\$3,820.50
	Total 51408			\$3,820.50
Total Long Bay Enterprises, Inc				\$3,820.50
Mountain View Fire & Rescue				
	51409	4/26/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	22-1078			
	Fire - Aid Car Equipment			
	310-000-031-594-22-64-01		Fire Improv. Equip	\$12,288.14
	Total 22-1078			\$12,288.14
	Total 51409			\$12,288.14
Total Mountain View Fire & Rescue				\$12,288.14

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Nathan and Jaqueline Gregg				
	51410	4/14/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	2709.0			
		Utility Refund		
		401-000-000-343-40-00-01	Water Charges	\$173.20
		Refund Closed Account		
	Total 2709.0			\$173.20
	Total 51410			\$173.20
	Total Nathan and Jaqueline Gregg			\$173.20
Palmer Coking Coal Company				
	51411	4/18/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	83502			
		PW - Supplies		
		001-000-270-576-80-31-03	Parks Operating Supplies	\$45.13
		Gravel		
	Total 83502			\$45.13
	Total 51411			\$45.13
	Total Palmer Coking Coal Company			\$45.13
Parametrix, Inc.				
	51412	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34512			
		March 2022 Service		
		412-000-001-594-31-41-00	Stormwater Mgmt Action Plan: Professional Service	\$13,443.75
	Total 34512			\$13,443.75
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34568			
		March 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$753.75
	Total 34568			\$753.75
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34569			
		March 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$1,295.42
	Total 34569			\$1,295.42

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34570			
		March 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$645.00
	Total 34570			\$645.00
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34571			
		March 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$1,176.25
	Total 34571			\$1,176.25
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34572			
		March 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$8,290.00
	Total 34572			\$8,290.00
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34573			
		March 2022 Service		
		410-000-000-531-10-41-00	Prof Services	\$1,125.00
	Total 34573			\$1,125.00
	51412	4/19/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	34574			
		March 2022 Service		
		320-000-050-595-50-62-00	Covington Creek Bridge	\$16,157.34
	Total 34574			\$16,157.34
	Total 51412			\$42,886.51
Total Parametrix, Inc.				\$42,886.51
Pollardwater.com-West				
	51413	4/13/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0210723			
		PW - Supplies		
		401-000-000-534-80-48-02	Water System Rep & Mtc-Ext/Int	\$66.85
		Nylon Sling		
	Total 0210723			\$66.85

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51413	4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0210790			
	PW - Supplies			
	401-000-000-534-80-48-02		Water System Rep & Mtc-Ext/Int	\$174.74
	Pipe Descaler			
	Total 0210790			\$174.74
	Total 51413			\$241.59
	Total Pollardwater.com-West			\$241.59
Puget Sound Energy				
	51414	4/7/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	300000007074 04072022			
	March 2022 Service			
	001-000-212-521-50-47-00		Electric/gas	\$716.01
	200009377470: PD/CT Elec			
	001-000-212-521-50-47-00		Electric/gas	\$45.92
	220013379882: Police Storage			
	001-000-248-518-20-47-00		MDRT Electricity	\$438.59
	220013379841: MDRT Mod Bldgs Elec			
	001-000-254-518-20-47-00		Facilities-Utilities	\$657.88
	220013379841: CD/PW Mod Bldgs Elec			
	001-000-254-518-20-47-00		Facilities-Utilities	\$196.06
	200008061844: City Hall Elec			
	001-000-254-518-20-47-00		Facilities-Utilities	\$126.32
	200008062016: City Hall Elec			
	001-000-270-575-30-47-00		Museum Electric/Gas	\$401.62
	220013378793: Museum			
	001-000-270-575-51-47-00		Gym- Electricity and Gas	\$501.37
	220013379652: Gym			
	001-000-270-576-80-47-00		Electric/Gas	\$6.13
	220013379635: PW Shop-Parks 4%			
	001-000-270-576-80-47-00		Electric/Gas	\$12.91
	220013379221: Lake Sawyer Boat Launch			
	001-000-280-536-20-47-00		Electric/Gas	\$3.07
	220013379635: PW Shop-Cemetery 2%			
	101-000-000-542-63-47-01		Street Lighting	\$99.38
	220013379817: Ped Lighting Roberts			
	101-000-000-542-63-47-01		Street Lighting	\$12.42
	220019188881: Intersection Light 24430 Morgan St			
	101-000-000-542-63-47-01		Street Lighting	\$205.12
	220014704229: Intersection Light 219th & SE 296th St			

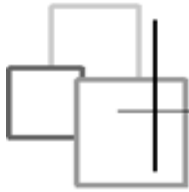
Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	101-000-000-542-63-47-01		Street Lighting	\$9.34
	220024466751: 24619 Morgan St			
	101-000-000-542-63-47-01		Street Lighting	\$2,066.09
	220013397355: PSE Streetlights			
	101-000-000-542-63-47-01		Street Lighting	\$11.48
	220013379247: 216th Signal & Street Lights			
	101-000-000-542-63-47-01		Street Lighting	\$52.79
	220013379197: Cov Sawyer & 216th			
	101-000-000-542-63-47-01		Street Lighting	\$14.89
	220013379601: Baker St Crosswalk			
	101-000-000-542-63-47-01		Street Lighting	\$77.01
	220024468559: Roberts Dr & Bruckners Way			
	101-000-000-543-50-47-00		Electric/Gas	\$33.73
	220013379635: PW Shop-Street 22%			
	401-000-000-534-80-47-00		Electric/Gas	\$1,426.16
	220013378835: Booster Station			
	401-000-000-534-80-47-00		Electric/Gas	\$36.81
	220013379635: PW Shop-Water 24%			
	401-000-000-534-80-47-00		Electric/Gas	\$31.78
	220013378850: .5 Mil Gal Resv			
	401-000-000-534-80-47-00		Electric/Gas	\$484.26
	220013378868: 4.3 Mil Gal Resv			
	407-000-000-535-80-47-00		Electric/Gas	\$34.65
	220013379643: Diamond Glen Sewer			
	407-000-000-535-80-47-00		Electric/Gas	\$110.05
	220013378819: Morganville Lift Station			
	407-000-000-535-80-47-00		Electric/Gas	\$36.79
	220013379635: PW Shop-Sewer 24%			
	407-000-000-535-80-47-00		Electric/Gas	\$13.84
	220013379619: Sewer Pump			
	410-000-000-531-10-47-00		Electric/Gas	\$36.79
	220013379635: PW Shop-Drainage 24%			
	Total 300000007074 04072022			\$7,899.26
	Total 51414			\$7,899.26
	Total Puget Sound Energy			\$7,899.26

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Rainier Foothills Wellness				
	51415	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	2021-292			
		2021-2022 Donation		
		001-000-182-564-00-49-02	Enumclaw School-Mental Health	\$15,000.00
	Total 2021-292			\$15,000.00
	Total 51415			\$15,000.00
Total Rainier Foothills Wellness				\$15,000.00
Squad Room Emblems				
	51416	3/11/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0153			
		PD - Supplies		
		001-000-210-521-10-31-04	PD-Uniforms	\$774.25
		Emblem Patches		
	Total 0153			\$774.25
	Total 51416			\$774.25
Total Squad Room Emblems				\$774.25
Summit Law Group, PLLC				
	51417	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	136171			
		March 2022 Service		
		001-000-150-515-41-41-02	Legal Services -Employment	\$1,434.00
		General Government		
	Total 136171			\$1,434.00
	Total 51417			\$1,434.00
Total Summit Law Group, PLLC				\$1,434.00
Tacoma Public Utilities				
	51418	3/31/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	03312022 TPU			
		March 2022 Service		
		401-000-000-534-80-41-05	Tacoma Wholesale base Charge	\$13,119.82
		Base Fee		
		401-000-000-534-80-47-05	Tacoma Util- Water Purchase	\$7,519.72

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		Consumption		
	Total 03312022 TPU			\$20,639.54
	Total 51418			\$20,639.54
	Total Tacoma Public Utilities			\$20,639.54
Toll Brothers				
	51419	4/22/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	5178.39			
	Utility Refund			
	401-000-000-343-40-00-01		Water Charges	\$48.95
	Refund Closed Account			
	Total 5178.39			\$48.95
	Total 51419			\$48.95
	Total Toll Brothers			\$48.95
TRM Wood Products Co. Inc.				
	51420	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	411429			
	PW - Shop Remodel Supplies			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	\$291.52
	Total 411429			\$291.52
	51420	4/20/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	411430			
	PW - Returned Supplies			
	510-000-500-594-48-62-00		PW Bldg Related Impr.	(\$236.57)
	Returned Shop Remodel Supplies			
	Total 411430			(\$236.57)
	Total 51420			\$54.95
	Total TRM Wood Products Co. Inc.			\$54.95

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Valley Communications Center				
	51421	4/10/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	0026364			
		March 2022 Service		
		001-000-214-521-20-41-00	Valley Comm - Dispatch Service	\$8,013.48
		172 calls		
	Total 0026364			\$8,013.48
	Total 51421			\$8,013.48
	Total Valley Communications Center			\$8,013.48
Valley Mobile Trailer Repair				
	51422	4/3/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	31654			
		PW - Vehicle Maintenance		
		101-000-000-542-30-48-04	PW Clearing- Shared Veh/Equip Maint	\$288.83
		Brake Service		
	Total 31654			\$288.83
	Total 51422			\$288.83
	Total Valley Mobile Trailer Repair			\$288.83
Varius Inc.				
	51423	3/28/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	1487			
		March 2022 Service		
		001-000-257-558-70-41-02	MDRT Civil Engineering	\$8,547.00
	Total 1487			\$8,547.00
	Total 51423			\$8,547.00
	Total Varius Inc.			\$8,547.00
Water Management Laboratories, Inc.				
	51424	4/15/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	201999			
		March 2022 Service		
		401-000-000-534-80-41-02	Water Testing and Sampling	\$23.00
	Total 201999			\$23.00

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
	51424	4/21/2022	2022 - April - 3rd April Batch for 05.05.2022 CM	
	202105			
		April 2022 Service		
		401-000-000-534-80-41-02	Water Testing and Sampling	\$23.00
	Total 202105			\$23.00
	Total 51424			\$46.00
Total Water Management Laboratories, Inc.				\$46.00
	Vendor Count	38	Grand Total	\$198,142.96



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
APS, Inc				
	51425	3/7/2022	2022 - May - 1st May Batch for 5.05.2022 CM	
	83845			
		Annual Maint 6/1/2022 - 6/1/2023		
		001-000-180-518-50-45-01	Postage Meter Rental & Maint.	\$407.63
		Maint Agreement 6/1/2022 - 6/1/2023		
	Total 83845			\$407.63
	Total 51425			\$407.63
Total APS, Inc				\$407.63
Secure Pacific Corporation				
	51426	5/1/2022	2022 - May - 1st May Batch for 5.05.2022 CM	
	333186			
		5/1/2022 - 7/31/2022 Service		
		001-000-120-512-50-49-05	Security	\$193.21
		25510 Lawson - Court		
		001-000-212-521-50-49-05	Security	\$392.26
		25510 Lawson - Police		
	Total 333186			\$585.47
	51426	5/1/2022	2022 - May - 1st May Batch for 5.05.2022 CM	
	333187			
		5/1/2022 - 7/31/2022 Service		
		001-000-120-512-50-49-05	Security	\$92.82
		25510 Lawson - Court		
		101-000-000-542-30-48-03	PW Clearing-shared Shop Cost	\$180.18
		32820 3rd Ave - Warehouse - PW		
	Total 333187			\$273.00
	51426	5/1/2022	2022 - May - 1st May Batch for 5.05.2022 CM	
	333188			
		5/1/2022 - 7/31/2022 Service		
		101-000-000-542-30-48-03	PW Clearing-shared Shop Cost	\$67.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		32820 3rd Ave - PW Shop		
	Total 333188			\$67.00
	Total 51426			\$925.47
Total Secure Pacific Corporation				\$925.47
Sorci Family LLC				
	51427	4/19/2022	2022 - May - 1st May Batch for 5.05.2022 CM	
	04192022 SF LLC			
	May 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 04192022 SF LLC			\$4,202.02
	Total 51427			\$4,202.02
Total Sorci Family LLC				\$4,202.02
	Vendor Count 3		Grand Total	\$5,535.12



Register

Fiscal: 2022

Deposit Period: 2022 - May, 2022 - April

Check Period: 2022 - May - 1st May Batch for 5.05.2022 CM, 2022 - April - 3rd April Batch for 05.05.2022 CM, 2022 - April - Early 3rd April Batch for 5.05.2022 CM

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
<u>51382</u>	King County Treasurer	4/19/2022		\$29.84
<u>51383</u>	City of Black Diamond	4/20/2022		\$155.00
<u>51384</u>	Good Chevrolet	4/22/2022		\$27,790.76
<u>51385</u>	A & M Tree Service NW, Inc	4/27/2022		\$461.98
<u>51386</u>	City of Black Diamond CD	4/27/2022		\$3,682.13
<u>51387</u>	Agrishop Inc.	5/6/2022		\$45.68
<u>51388</u>	AHBL, Inc.	5/6/2022		\$36,942.50
<u>51389</u>	Amazon Capital Services, Inc.	5/6/2022		\$2,817.51
<u>51390</u>	Architects Rasmussen Triebelhorn AIA/PS	5/6/2022		\$10,814.00
<u>51391</u>	Black Diamond Historical Society	5/6/2022		\$1,500.00
<u>51392</u>	Blueline	5/6/2022		\$3,010.85
<u>51393</u>	CenturyLink (WA)	5/6/2022		\$628.30
<u>51394</u>	City of Enumclaw	5/6/2022		\$5,210.00
<u>51395</u>	Comcast	5/6/2022		\$12.13
<u>51396</u>	Darla Clifton	5/6/2022		\$269.90
<u>51397</u>	David Ideker	5/6/2022		\$480.00
<u>51398</u>	Firestone Complete Auto Care	5/6/2022		\$162.71
<u>51399</u>	First Net	5/6/2022		\$3,111.84
<u>51400</u>	Helmets R US	5/6/2022		\$1,264.04
<u>51401</u>	Home Depot Credit Service	5/6/2022		\$1,594.27
<u>51402</u>	Honey Bucket/Northwest Cascade Inc.	5/6/2022		\$123.00
<u>51403</u>	Jill Kuzaro	5/6/2022		\$939.32
<u>51404</u>	Johnsons Home & Garden	5/6/2022		\$1,189.29
<u>51405</u>	Kevin Esping	5/6/2022		\$43.60
<u>51406</u>	King County Treasurer	5/6/2022		\$5,418.00
<u>51407</u>	Lakeside Industries	5/6/2022		\$364.69
<u>51408</u>	Long Bay Enterprises, Inc	5/6/2022		\$3,820.50
<u>51409</u>	Mountain View Fire & Rescue	5/6/2022		\$12,288.14
<u>51410</u>	Nathan and Jaqueline Gregg	5/6/2022		\$173.20
<u>51411</u>	Palmer Coking Coal Company	5/6/2022		\$45.13
<u>51412</u>	Parametrix, Inc.	5/6/2022		\$42,886.51
<u>51413</u>	Pollardwater.com-West	5/6/2022		\$241.59
<u>51414</u>	Puget Sound Energy	5/6/2022		\$7,899.26
<u>51415</u>	Rainier Foothills Wellness	5/6/2022		\$15,000.00
<u>51416</u>	Squad Room Emblems	5/6/2022		\$774.25

Number	Name	Print Date	Clearing Date	Amount
<u>51417</u>	Summit Law Group, PLLC	5/6/2022		\$1,434.00
<u>51418</u>	Tacoma Public Utilities	5/6/2022		\$20,639.54
<u>51419</u>	Toll Brothers	5/6/2022		\$48.95
<u>51420</u>	TRM Wood Products Co. Inc.	5/6/2022		\$54.95
<u>51421</u>	Valley Communications Center	5/6/2022		\$8,013.48
<u>51422</u>	Valley Mobile Trailer Repair	5/6/2022		\$288.83
<u>51423</u>	Varius Inc.	5/6/2022		\$8,547.00
<u>51424</u>	Water Management Laboratories, Inc.	5/6/2022		\$46.00
<u>51425</u>	APS, Inc	5/6/2022		\$407.63
<u>51426</u>	Secure Pacific Corporation	5/6/2022		\$925.47
<u>51427</u>	Sorci Family LLC	5/6/2022		\$4,202.02
Total Check				\$235,797.79
Grand Total				\$235,797.79

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of April 21, 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 Stallard, Smith (Zoom), Mulvihill, de Leon, O'Donnell, and Page

ABSENT: Councilmember Deady (excused)

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

AGENDA REVIEW AND APPROVAL:

Councilmember de Leon **moved** to approve the agenda; **second** Councilmember Page. Motion **passed** with all voting in favor (6-0).

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

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** – April 21, 2022, Check No. 51315 through 51381 (void 51259, 51314, 51282, 51313, 51278) and EFTS in the amount of \$376,748.98
- 2) **Payroll** – March 2022, Check No. 20169 through 20175 and ACHs in the amount of \$542,461.24
- 3) **Minutes** – Council Meeting of March 17, 2022, and Council Meeting of April 7, 2022
- 4) **AB22-029** – Resolution Authorizing Truck Purchase for Public Works
- 5) **AB22-030** – Motion to Approve Final Decision and Order Denying Variance from Noise Ordinance City File No. PLN22-0003

PUBLIC COMMENTS:

Henry Knies, Black Diamond spoke to Council.

Kristen Bryant, Bellevue spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

PUBLIC HEARINGS:

6) AB22-031 – Emergency Ordinance Regarding School Impact Fees (First Reading)

Community Development Director Davis reported on this agenda item.

Mayor Benson opened the public hearing at 7:17 p.m.

Henry Knies, Black Diamond asked how much lost revenue there was in the four months the increase was not assessed. He noted that informed decisions are what Council is here to do and to look out for the citizens interests and was surprised no one asked that question. He stated that Council needs to challenge the staff to bring the information they need as decision makers – you are the legislative body for this city and you're not here just to show up and nod and then go away.

Kristen Bryant, Bellevue noted attending Enumclaw School District and graduating there. She commented that the impact of school costs it certainly a concern and is a concern of many. She discussed the comments heard at the Planning Commission and asked who decides the amount of the developer school impact fee. She noted the school calculates the amount base on a formula which she outlined and the process moving forward. She noted a lot of jurisdictions do recommend at 50% amount of the impact fee to be collected from developers. She noted in the Enumclaw School District plan it is \$25,000 and they are asking Black Diamond to adopt \$12,500 and that means the other half falls on the taxpayers – everyone else makes up the shortfall and the developer keeps the profit. She discussed that the district makes a recommendation, but it's the City Council that adopts the fee. She referred to the RCW on impact fees and read excerpts from it. She noted at closing the developer does pay this fee and it is the best time to collect them. Lastly, she expressed that it is tricky to the school community and the students to leave funds that could be collected from developers to be picked up later by the taxpayers, because you may not have enough.

Geoff Bowie, Black Diamond presented Council with a spreadsheet from King County that he noted seems to be the industry standard. He stated the excel spreadsheet clearly shows that growth does not pay for growth, and it will cost taxpayers in that area. He further added that if growth is going to pay for growth, then let it do that, otherwise get rid of it. He noted the current elementary school is full and students in Ten Trails will be bused to Westwood and the taxpayers will be asked to finance the \$24 million, which doesn't include any cost overruns. He talked about permits that have been submitted and the amount that could have been collected at the new rate. He noted in his letter the shortage

for all the schools needed being short approximately 150 - 160 million dollars. He shared that in the Planning Commission meeting the City Attorney stated the Tri Party agreement provides sites for the schools. He talked about that agreement outlining how this process works. He also mentioned the cities of Duvall and Carnation not allowing the 50% discount and adopting the 25% discount and having the developer pay more.

Renee Mix, Black Diamond spoke in support of Friends of Black Diamond and read their letter into the record (attached).

Mayor Benson closed the public hearing at 7:33 p.m.

UNFINISHED BUSINESS: None

NEW BUSINESS: None

DEPARTMENT REPORTS:

Fire – Chief Smith shared they will be holding a “push in” ceremony for the new aid car soon. He talked about the wrap on the aid car being reflective. He discussed the problems they are experiencing with transports and noted it is time to consider providing this service. He mentioned that there are seven in the volunteer academy and noted that volunteers are hard to find. There are four in the career academy, and they have sent out five new conditional offers for employment and their academy would start in August. He announced that another new fire engine will be arriving soon, and pictures will be forthcoming. He noted they have had a multitude of car accidents in the last five days, but none in Black Diamond.

Police - Chief Kiblinger presented Council with her report and stats for March. She noted they are in active backgrounds and hiring. She discussed the city gym project being almost complete and it will be open on May 10th for employees. She discussed the two Marine boating classes they will be hosting in March. She announced that in person traffic school will start in May and DARE is in full swing Black Diamond Elementary School. She shared the bicycle helmet distribution program will be held on June 2nd from 4 – 7 p.m. at the gym/bike track and invited those that need helmets to please attend as they will have all sizes. She reported on the types of calls they are responding to and noted that vehicle thefts are on the rise.

MAYOR’S REPORT:

Mayor Benson reported attending the SCATBd meeting and the items discussed were Rapid Ride and Orca updates. She informed Council that PSRC’s final transportation projects did not include any of the two projects Maple Valley applied for. She commented that during the strong mayor’s meeting Columbia Bank did a presentation on interest rates and how they affect homebuyers. She reminded everyone that the Black Diamond Labor Day Committee is looking for a parade coordinator and shared that Ten Trails has offered to hold move night on Saturday.

COUNCIL REPORTS:

Councilmember Stallard noted appreciating the Fire and Police monthly reports. She throughout a statistic on treating officers to jujitsu and is interested to see what we could do for our officers in defensive tactics. She reported attending the Planning Committee meeting and having questions on the developer having a large discount on school impact fees and would like to hear more on that before voting.

Councilmember Mulvihill reported working on the forms for the Black Diamond Labor Days. She also shared being the editor for the Black Diamond Historical Society Newsletter and encouraged people to turn in articles or pictures of family members who grew up in Black Diamond. She wished Chief Kiblinger a happy birthday.

Councilmember de Leon is looking forward to seeing everyone at the retreat on Saturday and noted they have a hefty agenda to get through. She mentioned the Earth Day celebration and clean-up event with the Lake Sawyer Park Foundation happening at the Lake Sawyer Regional Park. She announced that some folks in Black Diamond are planning a Pride event. She thanked Councilmember O'Donnell for sitting in for her at the Finance Committee meeting. She also thanked the everyone for their public comments tonight as she does appreciate their thoughts and feedback.

Councilmember O'Donnell thanked those for speaking tonight as they need public comments and the more engagement, they can get is great. He stressed that he does do his homework and comes prepared to meetings. He welcomed anyone to email or get a hold of him and conversations with anything that deals with bettering this community. He noted looking forward to the new comp plan and would rather have staff focus on the new plan. He talked about good news of applying for two grants – 6 million dollars for a public safety and justice center grant through Senator Murrey and another 2.1-million-dollar grant for the Community Gymnasium to preserve the historic character of that one building that we have that's historic. He shared that earlier this week he had the privilege of sitting in as a spectator on the Court system and noted being impressed by the Judge and how wonderful our Court is. He also had a tour of the court working conditions for staff and noted them not being good. He stated we need to see how we can get a justice center. His last topic was looking at what his business is and having project managers that manage projects and noted that people are moving to where the stronger market areas are and in his opinion our public aren't paid enough. He discussed city employees' salaries being 20% below market and expressed it's no wonder we are losing police officers - 71% who are at the top are still below \$100,000. He hopes we can treat this as serious as it needs to be and suggested giving everyone a 10% raise.

Councilmember Page reported attending her committee meetings and as councilmembers that the public know we are participating in our responsibility and bringing forward to the public things they are working on in committee. She is looking forward to the retreat and the lively conversations and will be moving forward on an initiative of the acquisition of placing a city administrator this year. She gave a Labor Days update regarding the button

design contest for this year. She thanked Councilmember O'Donnell for his time on pursuing grants.

ATTORNEY REPORT:

City Attorney Linehan wished Council good luck on their retreat. He commented that on the topic of school capital facilities plan and changes on school impact fees, he noted having ideas to share with council in a privileged discussion.

PUBLIC COMMENTS:

Henry Knies, Black Diamond spoke to Council.

Kristen Bryant, Bellevue spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Mulvihill **moved** to adjourn the meeting; **second** Councilmember Page. Motion **passed** with all voting in favor (6-0). The meeting ended at 8:22 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

Brenda Martinez

From: Friends BlackDiamond <friendsofblackdiamond@comcast.net>
Sent: Tuesday, April 19, 2022 3:34 PM
To: Brenda Martinez; Tamie Deady; Trish Stallard; Therron Smith; Kristiana De Leon; Bernie O'Donnell; Debbie Page; Leih Mulvihill
Cc: Gary Davis; Philip Acosta; Angela Rossman Fetting; karen@bryantstractorandmower.com; kristenbry@gmail.com; passportt@comcast.net; r.mixdog4@comcast.net; Kelley Sauskojus; argangl52@gmail.com
Subject: Council Meeting - School District Capital Plans in the Comprehensive Plan April 21, 2022

Comments to the City Council

Public Input on School District Capital Plans in the Comprehensive Plan April 21, 2022 (City Council meeting 7:00 PM)

We ask that the Council adopt the following:

The City Council adopts the School Districts' Capital Plans, HOWEVER, the City sets the amount of the developer school impact fee to 90% of the District Maximum shown in the Fee Calculation Worksheet, so that the developer discount is only 10%.

This means developers pay a fuller share of the cost of schools needed as a direct result of their new development. This will provide taxpayer relief and support students.

Reasons:

The Developer Impact Fees needs to be increased so that builders and developers in our community can show their support for schools and local children in a meaningful way.

Citizens have long been concerned that growth must pay for growth, and now are concerned about a rising real estate tax bill on top of other rising costs of living. If developers don't pay more of their share of new schools needed to serve new development, it means taxpayers will have much higher real estate taxes.

The "discount" (See Capital Plan School Impact Fee Calculations Appendix C) is a policy choice of the City Council to not collect money for new schools from builders (developers), and instead shift the cost as a tax burden to other citizens. The way to increase developer contribution for new schools is to reduce the "discount" percent. This policy decision will determine how much voters must later be asked to pay.

It is most beneficial for developer school impact fees to be paid upfront when the market price of housing must remain competitive, because then the fee cannot be passed on. The fee, like the cost of lumber, becomes part of the cost of the house.

The current estimate is for a \$54,000,000 elementary school needed to serve new growth in Enumclaw School District, but we know in Black Diamond that this is just the first of many schools that will be needed for the expected growth. Tax costs will add up to thousands per household, and the developers should do more to reduce risk and contribute to schools.

Thank you,
William Bryant
Kristen Bryant
Gary Davis
for Friends of Black Diamond

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Authorizing the pursuit of Grant Funding from Senator Murray – CDS Request FY 23 for the Black Diamond Community Gymnasium Historic Renovation Project	Agenda Date: May 5, 2022 AB22-032	
	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	
Cost Impact (see also Fiscal Note):	Court – Stephanie Metcalf	
Fund Source:	Councilmember O'Donnell	X
Timeline:		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Email to Senator Murray, Gymnasium Project, Narrative of Findings, Letters of Support,		
SUMMARY STATEMENT: Councilmember O'Donnell will be addressing this item with Council.		
FISCAL NOTE (Finance Department): If a Grant Matching amount is required, the matching funding source will need to be determined and verified before a Budget could be appropriated.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: MOTION to authorize the pursuit of Grant Funding from Senator Murray – CDS Request FY 23 for the Black Diamond Community Gymnasium Historic Renovation Project		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
May 5, 2022		

Brenda Martinez

From: Bernie O'Donnell
Sent: Thursday, April 14, 2022 12:00 PM
To: Appropriations_@murray.senate.gov
Cc: Utemei, Megan (Murray)
Subject: Senator Murray CDS Request FY 23 - City of Black Diamond Community Gymnasium Project - Letters of Support
Attachments: Black Diamond Gym Letter _ Rotary_2022.pdf; Black Diamond Gym Letter Historical Society Support.pdf; Black Diamond Gym Letter - Sports Teams' Support.pdf; The Black Diamond Community Gymnasium - Narrative of Findings.pdf; BLACK DIAMOND COMMUNITY GYMNASIUM RENOVATION PROJECT.pdf

Dear Senator Murray and Ms. Utemei,

On behalf of the City of Black Diamond, please find the attached three letters of support for our beloved, historic, Community Gymnasium and the planned Renovation Project, seeking funding for FY 2023.

Also attached is a narrative of findings, and a one-page summary of the project, both shared with Ms. Utemei several weeks ago in a zoom meeting with several of our community stakeholders and our Mayor.

The three letters are from:

1. Maple Valley Rotary – an outside organization that benefits from the operations of our community gymnasium, demonstrating the use of the facility outside our own community.
2. Sports Team President – this is a direct letter of support from the users of the gymnasium and the importance they place on the facility and the need for facility improvements.
3. Black Diamond Historical Society – letter of support to retain the historic character of this facility as one of the few remaining historic buildings in our small, rural, growing city.

If you have any questions, please contact me. Thank you so much!

Also, I believe I may have inadvertently omitted our City's EIN in our application, which is 91-6016204, if needed. Thank you.

Sincerely,
Bernie O'Donnell

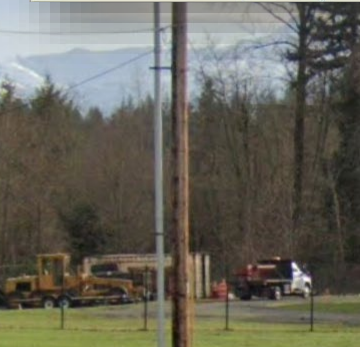
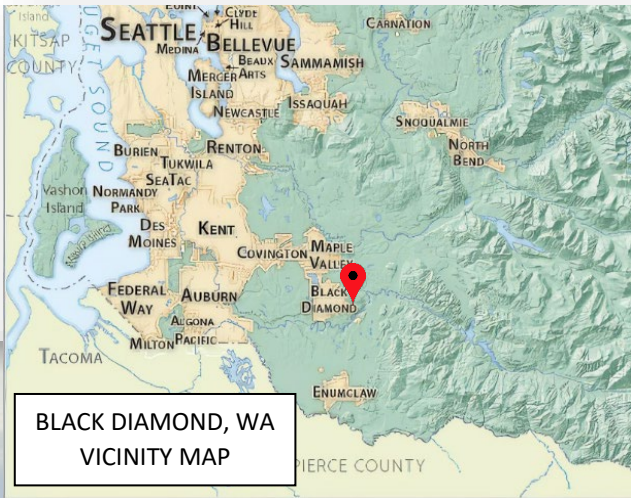
Bernie O'Donnell
City Council Member, Position No. 6
City of Black Diamond, WA 98010
(206) 446-9800



<http://www.ci.blackdiamond.wa.us>

BLACK DIAMOND COMMUNITY GYMNASIUM HISTORIC RENOVATION PROJECT

- Design and Construct interior energy improvements, structural upgrades, interior finishes, new restrooms and showers, and ADA access.
- Exterior improvements include paved parking area, and site development for community festivities (Annual Community Garage Sale, Vintage Car Show, Miner’s Day Events)
- Renovations and upgrades to children’s BMX bicycle racing area



PROJECT SCHEDULE:

- MARCH – JUNE 2022 – PLANNING AND DESIGN DEVELOPMENT
- JUNE 2022 – DECEMBER 2022 – DESIGN AND CONSTRUCTION DOCUMENTS
- JANUARY 2023 – JULY 2023 - CONSTRUCTION

FUNDING SOURCES:

Local Contributions	\$500,000.00
Rural Facilities Grant:	\$1,689,000.00
TOTAL:	\$2,189,000.00

BUDGET ESTIMATE:

Design:	\$190,000.00
Construction:	1,800,000.00
Contingencies (10%)	\$199,000.00
TOTAL:	\$2,189,000.00



Black Diamond, WA is a small, rural community, named for its coal mining history. Its people and natural beauty add to the small-town charm. The city is facing major development growth in housing with 2 major master planned developments. Preservation of the historic community gymnasium preserves more than the building. It preserves a bit of the small-town charm, serving as a community focal point for family recreation, and community festivities and traditions.

The Black Diamond Community Gymnasium Project – Existing Conditions Assessment, Narrative of Findings

Narrative of Findings

Overall, the building has good “bones”. The historic facility is one of the few remaining community facilities that would be eligible for the historic registry, preserving a bit of history and traditions of bringing community together.

The building is in desperate need of interior and exterior improvements:

The main, original wood floor does not meet design purpose. The open gymnasium floor, despite significant maintenance, has seen better days. The floor has “dead spots” where basketballs do not bounce, flooring is damaged in several locations, and playing sports and recreation difficult.

The restrooms, stairs, and entry access routes are not ADA compliant. New interior finishes and layout of restrooms is needed to meet ADA requirements.

The HVAC system is operational, and recent upgrades have been made to allow the space to operate as a shelter for hot or cold climate conditions. The HVAC system should be upgraded to meet the various needs of the facility and improve energy efficiency.

The windows need replacement with new, energy efficient window systems, that also maintain the historic character of the facility.

Interior walls consist of wood siding. The wood is loose and damaged from wear over the many years, and replacing portions, and repainting and refurbishing of the interior walls will maintain the integrity of the facility and preserve the historic character too.

The entrance deck has damage from long term use, and water damage. The deck does not meet ADA requirements and should be replaced in its entirety.

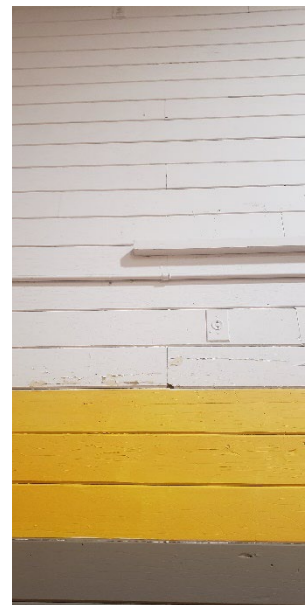
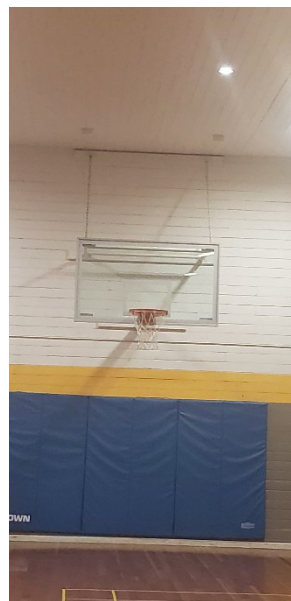
The main portion of the building needs a new roof and flashings systems, and the exterior needs new caulking and paint.

Improvements to the site include paved parking, ADA parking, and site restoration of the turf areas for community festivities and overflow parking. The adjacent bike track needs improvements for long term use, with new fencing, lighting, and amenities to improve the usability of the track.

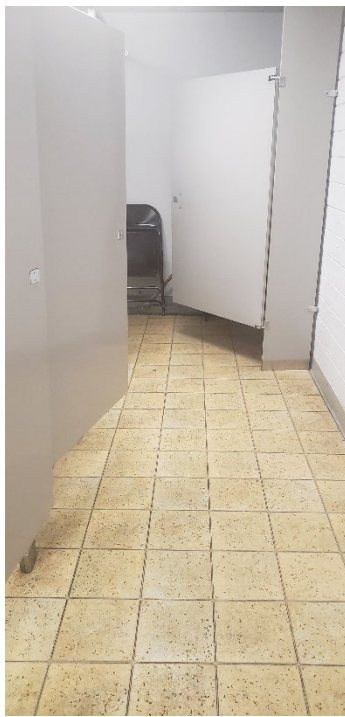
Following are photos of the existing conditions of the building.



Flooring in the Gym is original wood. Despite regular maintenance, the flooring is in bad shape for playing sports and for recreation use.



The interior walls consist of wood siding that is coming loose, and damaged over the years of continuous use. Restoration to preserve the historic character, and improve safety is needed. Windows need replacement with energy efficient, historic wood windows.



The exterior deck has wood rot and damage and does not meet ADA requirements and needs to be replaced. The restrooms do not meet ADA and are aging, inefficient, and needs to be upgraded. The HVAC system needs a complete overhaul to a new energy-efficient system to rely upon for emergency shelter.

Madam Mayor, City Council Members and Gym Coordinator Brock,

My name is Gilbert Martinez. I have had the pleasure of working with Brock and Tamie to rent the Black Diamond Community Gym for the past 5 years. I have utilized the facility for an average of 4 days a week for 3 hours a day for basketball teams practices, camps and elite training sessions. The ages of my athletes range from 5 years olds to 18 years old. Many great success stories have been born in that gym over the past 5 years for the youth of the community.

That being said the facility is in need of repair and improvement to be able to continue to meet the needs of the community. The following are areas which the facility needs to have addressed.

- **Court Width**

The court current is not regulation width. There is an unused staircase on one half of the court which if removed would allow for 4 more feet of playable court area. This additional width is essential to playing full court games and performing comprehensive training for the athletes. It is especially hindering for older youth and adults. When the staircase is removed, the baskets can be shifted 4 feet to allow for a regulation width. This would immediately accommodate adults and older youth who currently can not play full court games there.

- **The Wood Court Surface**

The wood floors after many years of use are in dire need of replacement. The wood is wearing and there are many unrepairable areas. If not replaced unfortunately it will mean significantly reduced use and if the floor continues to deteriorate it will be unsafe and therefore unusable.

- **The Basketballs Goals (hoops)**

The basketball goals themselves have seen better days and should be replaced, with new goals which have adjustable height capabilities. The adjustable height will allow youth 9 and under to play on 8 foot hoops and will allow for easy adjustment to 10 feet to accommodate older ages. While I have continued to rent the facility, I am unable to run full court games with adult and youth above the age of 10. There simply is not enough space for adults or older youth.

I appreciate the opportunity to convey this information. I submit this letter with the hopes that funds can be raised to complete these much needed repair and improvements.

Best Regards,

Gilbert Martinez

Founder, Kidz Love Hoops

425-409-9786

www.kidzlovehoops.net

April 14, 2022

RE- Black Diamond Gymnasium

To whom it may concern,

The Gymnasium in Black Diamond is one of those special historical landmarks that many of us can remember from our youth. For years it has served the communities of Black Diamond, Maple Valley and Enumclaw, as a youth and adult sports facility, playhouse and most recently a heating and cooling center during times of extreme weather.

Our local Rotary clubs have long supported the upkeep of the gym, including a full refinish of the hardwood floors on the court and installation of the deck and ADA ramp in the late 90's.

Now, however, the gymnasium is in need of a full overhaul and upgrade that exceeds our resources to complete. With the addition of the Ten Trails Community and the estimated 15,000 additional residents it will bring, we are in desperate need of space for our youth and adult sports teams to play and practice. A rejuvenated Black Diamond Gymnasium would go a long way's towards meeting that demand.

We hope you will strongly consider this as a project worthy of the 2.1 million dollar grant.

Sincerely,

Cheri MacKinnon- President – Maple Valley Rotary

Ryan Stueber- Club Service Chair- Maple Valley Rotary

From the desk of Keith Watson

President of Black Diamond Community Center

& Black Diamond Historical Society/Museum

To: Senator Patty Murray

4/4/2022

Dear Senator Murry,

Keith Watson here in Black Diamond Washington. Our city is experiencing a huge increase in dwellings in our Master Plan Development projected to increase by 6000 units. The construction has been remarkable with over 500 new families now living in the Ten Trails development.

The need for emergency space is being met by the city gym which is established as a heating and cooling center as well as an indoor recreation facility. The history of this building goes back in time when the city was a town owned by a coal mine company. This grand old building is showing its age and needs repair to keep up with the needs and future needs of our community.

We would like to apply for a grant to do some of the various upgrades listed.

Upgrade rest rooms to ADA standards/

ADA accessible entrances, exits, and doorways/

Roof and siding replacement/

Floor replacement/

Tune-up of the heating and air conditioning systems/

Our community respectfully asks for this help to keep up with our growth needs.

Thank you,

Keith Watson kcwdoc@comcast.net 425-214-3684

PO Box 567 Black Diamond WA 98010

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

ITEM INFORMATION		
SUBJECT: Authorizing the pursuit of Grant Funding from Senator Murray – CDS FY 23 City of Black Diamond Public Safety Facilities - USDA Rural Facilities Grant	Agenda Date: May 5, 2022 AB22-033	
	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:	Public Works – Scott Hanis	
Timeline:	Court – Stephanie Metcalf	
	Councilmember O’Donnell	X
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Email to Senator Murray; Grant Letter for Federal Funds; Letters of Support		
SUMMARY STATEMENT: Councilmember O’Donnell will be presenting this agenda item.		
FISCAL NOTE (Finance Department): If a Grant Matching amount is required, the matching funding source will need to be determined and verified before a Budget could be appropriated.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: MOTION to authorize the pursuit of Grant Funding from Senator Murray – CDS FY 23 City of Black Diamond Public Safety Facilities - USDA Rural Facilities Grant		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
May 5, 2022		

Brenda Martinez

From: Bernie O'Donnell
Sent: Thursday, April 14, 2022 11:37 AM
To: Appropriations_@murray.senate.gov
Cc: Utemei, Megan (Murray)
Subject: Senator Murray CDS Request FY 23 - City of Black Diamond Public Safety Facilities - USDA Rural Facilities Grant, Letters of Support
Attachments: Letterofsupport facility2022.pdf; Grant Letter for Federal Funds for City Building.pdf; Public Safety Facility.pdf

Dear Senator Murray and Ms. Utemei,

On behalf of the City of Black Diamond, please find the attached three letters of support for the Public Safety Facilities Project request for CDS FY 2023 for the City of Black Diamond Public Safety Facilities Project.

1. Letter from the Chief of Police for the City of Black Diamond that details the quality of service our community-based policing provides, and the significant need for the project.
2. Letter from our Municipal Judge detailing the importance of this new facility project to the Municipal Court's ability to serve the public.
3. Letter from the Chief of Police for the City of Mercer Island, one of many municipal members of the Coalition of Small Police Agencies (CSPA) that support each other for major crime scene investigations and provide joint training on community based policing, social equity and justice programs (amongst many other training programs) – as a non-community group that will benefit significantly by this project.

If you have any questions, please contact me. This is an exciting project and we are thrilled about the potential assistance you can provide for our City as we grow and strive to continue to retain the level of public service and community-based policing and justice programs we have been highly successful at providing.

Sincerely,
Bernie O'Donnell

Bernie O'Donnell
City Council Member, Position No. 6
City of Black Diamond, WA 98010
(206) 446-9800



<http://www.ci.blackdiamond.wa.us>



BLACK DIAMOND MUNICIPAL COURT

25510 Lawson St.
Black Diamond, WA 98010

Phone: (360) 851-4490
Fax: (360) 851-4491

April 13, 2022

Mayor Carol Benson
City of Black Diamond
24301 Roberts Drive
Black Diamond, WA 98010

Re: Grant Application for Court Space Needs

Dear Mayor Benson:

Our court has been struggling with space for many years. The city is looking into developing new spaces for city offices, but this project is many years out and it is very difficult to continue working in our current situation.

Our three employees work right next to each other with very little space adjacent, and no windows at all. Many times, all three employees are assisting customers on the phones at the same time. It is extremely difficult for each employee to hear their conversation with other phone conversations being conducted directly next to them. The room that their desks are in measures 194 square feet. It also serves as the file room, supply closet, copy room, and catch-all for anything else. During COVID restrictions, when it was required to be socially distanced 6 feet apart, the court could not comply because our office space simply doesn't allow for it.

The judicial chambers office is also extremely small, measuring 84 square feet. This room also serves as a space for files and documents, and our part time employee uses this space to work when the judge is not in the office. When the judge is there, our part time person must use the public defender conference room. This conference room is also being used to house massive computer equipment, which creates a lot of heat and fan noise, as well as being extraordinarily crowded.

We are in desperate need of storage space and office space for our staff. In addition, none of the work areas have adequate windows or ventilation.

The court has recently received a grant for a therapeutic court program. We have hired a case manager for this program. We have no space whatsoever for our case manager. She must speak to court participants in the hallway or outside.

Another significant issue we have is that we have no adequate space to hold a jury trial. Although we have a courtroom, we have no place for a jury holding room or deliberation room. At this time, in order to hold a jury trial, we must go to the neighboring town, Enumclaw, to use their courtroom. Due to Enumclaw's courtroom availability, we only have one day to hold a jury trial, so this creates additional scheduling issues for our court.

We have no dedicated restrooms, lunchroom or eating space. This creates security issues for the judge, staff, witnesses, and jury. There is no space to provide privacy for a quiet conversation or attorney-client meetings. There is no space for our court administrator to have private meetings.

Not only do we not have inadequate space for current staffing, but our city is in a period of exponential growth from the Ten Trails Master Planned Community. That community is being built rapidly with a total of 6,000 homes anticipated in the coming years. The police department is in the process of hiring additional officers, which will create additional work for the court. The court will need to hire more employees soon due to this growth. We have no ability to provide reasonable space for our current employees, much less additional staff.

Thank you for your consideration of our needs. We sincerely hope that a grant will be approved.

Krista White Swain
Judge Krista White Swain



**Black Diamond Police Department
Chief J. Kiblinger**

**25510 Lawson Street / PO Box 309
Black Diamond, WA 98010
(360) 851-4450 ~ Fax (360) 851-4451**

April 12, 2022

City of Black Diamond
Mayor Carol Benson
24301 Roberts Drive
Black Diamond, WA 98010

RE: Senator Murray– Non-Defense Appropriations Request FY23
Congressional Directed Spending – City of Black Diamond Public Safety Facilities

Dear Mayor Benson,

On behalf of the City of Black Diamond Police Department, please accept this letter as my full support for the pursuit of federal funding to plan, design, and construct a new Public Safety Facility for community-based policing and municipal court services for our growing community. To assist with the request, as Chief of Police, I am providing the following information regarding our services and needs to assist with obtaining a favorable decision for funding.

Problem statement/needs analysis

In 1959, the City of Black Diamond was incorporated, and within a year or two, brought about the city's first police department. The early days of Black Diamond law enforcement were under the "town" status, so the police in BD consisted of a town marshal. That marshal status continued until the city became a Code City which occurred in the 1970's. In 1998, the city annexed Lake Sawyer, immediately doubling the size of the city. Now, 24 years later, one of King County's largest master planned communities is underway, paving the path for an additional 16,000 residents and significant commercial development. We currently have no capacity to serve future growth and serve our community. Our current space does not accommodate any rising numbers in staff, activity, operational and/or technical needs. The Black Diamond Police Department is known for having an outstanding relationship with our community. Community policing is embedded in our agency and has been since it incorporated in 1959. While facing significant growth, we want to continue this legacy and provide a facility that will facilitate and enhance. A space designed to align with advocacy and community-based organizations, who provide vital services to our community, is essential.

Our current deficiencies are significant. Currently the department operates with 11 full time officers and 2 full-time records staff. The commander's office also serves as the records retention area and the sergeants share one small office. To further highlight the shortcomings and lack of capacity: the police department has no interview room, a totally inadequate evidence facility (*no place for evidence testing or packaging. We're weighing and packaging drugs on the same table where we write our reports and eat lunch*); no locker room/changing room, no class/training/ or meeting rooms; insufficient storage for equipment and records; no lunch room; no community space to allow for child exchanges, property exchanges etc.; inadequate security from the public (*interior and exterior doors, lighting*); insufficient parking; no designated firearms cleaning station (*firearms are cleaned at the same table as listed above*); patrol vehicles are not kept in a secure location during their shifts; and any other space to carry out a modern police operation. There is also no opportunity to share space in the future with other governmental agencies with whom we partner.

Security is another large problem. In our current environment, attacks on police stations are becoming more of an issue. As an example, this took place in Enumclaw on 9/4/2020 when someone tried to throw a rock through the dispatch center window twice. Our front glass doors offer no real security to a potential attack. Access into the rest of the station, containing highly sensitive information, would be relatively easy with the thin doors we have. Our current building is shared space between the police department, council chambers, municipal court, courtroom, and serves as our emergency operations center. This is all housed in 3,972 square feet. The lobby area/hallway is easily congested during court days as well as breakout sessions during council meetings. They are operating beyond capacity as well, but this letter does not specifically address their space or capacity issues which are additional space constraint issues. Fingerprinting (both criminal and administrative) occurs in the hallway as well, which is not an ideal or safe space for this task.

Washington State Communities Benefitted by This Request

First and foremost, we are here to serve our local community and residents. But I know our programs have a far-reaching impact greater than our city limits. Following are a few examples how our programs that will be located in the new facility serve others throughout Western Washington.

CSPA-Coalition of Small Police Agencies in King County

The Coalition began to form in 2001 in response to regional decisions that were being made which did not consider the impacts, needs and limitations of the smaller agencies. As a result, the small agency Chiefs began to regularly meet for over a year to form a common message and present a larger voice in county wide issues that affect all agencies large and small. The outcome was that the King County Chiefs Association took notice and along with the Sheriff hosted a Regional Criminal Justice Summit to define, prioritize and work toward reducing the inefficiencies that encumber our criminal justice efforts. Items such as transporting prisoners, cooperative court agreements, and jail availability were just a few of the items identified and action taken to improve those systems. Had it not been for the efforts of the Coalition the summit along with its ongoing efforts simply would not have materialized. As the Chiefs met in those formative years, they realized that together they could marshal a significant amount of manpower, equipment, and expertise. These resources not only could be used during times of emergent need but to help one another in keeping pace with the ever-increasing requirements placed on law enforcement. In cooperation with our insurance carriers and city attorneys a Mutual Aid, Inter Local Agreement were agreed upon and approved by all the City Councils. All the Chiefs meet once a month to deal with a variety of issues in common and set planning priorities.

Member agencies include Algona, Black Diamond, Clyde Hill-Yarrow Point, Duvall, Enumclaw, Issaquah, Lake Forest Park, Medina, Mercer Island, Normandy Park, Pacific, and Snoqualmie-North Bend. These agencies employ approximately 207 commissioned officers serving a combined population of over 150,000 residents.

The CPSA has continued to evolve by providing current up to date training in implicit bias, leadership, and other community policing initiatives that are paramount in our communities.

The cities currently share a Major Crimes Task Force, annual leadership development, mutual aid including off-duty needs, and a variety of other cost-effective training programs and services to include active shooter and emergency vehicle operations. Monthly meetings deal with a variety of issues including budgeting and planning priorities.

Enumclaw School District, DARE program

The Black Diamond Police Department is one of only a few agencies that continue to educate our students in the Drug Abuse Resistance Education (D.A.R.E.) program. DARE is a police officer-led series of classroom lessons taught from kindergarten through 12th grade. The D.A.R.E. program is more than just drug prevention education; it teaches students good decision-making skills to help them avoid high-risk behavior to ensure they grow up healthy, safe, and secure. Curriculum includes bullying, the influences of social-media, peer pressure, violence prevention, and gangs. Often asked why we teach DARE, we believe in the following principals, which also supports our commitment to community policing;

D.A.R.E. "humanizes" the police: that is, young people can begin to relate 2officers as people

D.A.R.E. permits students to see officers in a helping role, not just an enforcement role

D.A.R.E. opens lines of communication between law enforcement and youth

D.A.R.E. Officers can serve as conduits to provide information beyond drug-related topics

D.A.R.E. opens dialogue between the school, police, and parents to deal with other issues

Traffic Safety School Program

While traffic safety continues to be a major issue throughout our state, our police department, once again took a proactive approach and began our community-based traffic school program in 2005. The Black Diamond Traffic School program is designed for qualified drivers that wish to keep certain infractions off his or her driving record. Our class

looks at local issues created by poor driving decisions. The program is offered to all qualified drivers that have been issued a citation for a minor violation. The City of Enumclaw contracts with us to provide this course to their citizens as well.

Other community initiatives and programs

The Black Diamond Police Department values the opportunity to make authentic connections with those we serve. Community engagement activities are critical to our mission. These activities allow officers to engage with residents, create lasting relationships, and prevent crime from happening instead of responding to incidents after they occur. Community partnerships contribute to building and maintaining relationships and community trust. We typically participate in activities held throughout the year such as serving the seniors at our Community Center, Shop with a Cop, Coffee with a Cop, National Family Violence Apprehension Detail, Read Across America, National Night Out, and the Chief for a Day program. Even through COVID, we found innovative ways to connect and engage our community. We found our way to connect through drive by birthdays, a drive through trunk or treat event with our local church, an online reading story time, created a virtual video for the 8th grade career fair, and several other partnerships. At the heart of community engagement efforts is our commitment to make Black Diamond one of the safest places to work, live and play.

Summary:

This project is a significantly important project to our community and our residents, and the many others that benefit from the community-based programs that we administer. The new facility will provide the capacity needed for our growing staff to continue to do the great things we have accomplished over the years. In the absence of this new facility, we will face growing challenges that jeopardize our ability to meet even the basic public safety services we provide. We want to continue to be at the forefront of community policing in our region and an example of what this philosophy and commitment to our community looks like.

If there are any opportunities to invite our legislators, or Senator Cantwell to visit and see how impactful this project will be for our community and surrounding communities, I would be pleased to conduct such a meeting and tour of our great City of Black Diamond.

Sincerely,

Jamey Kiblinger, Chief of Police
City of Black Diamond, WA



MERCER ISLAND POLICE DEPARTMENT

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April 13, 2022

Chief Jamey Kiblinger,
25510 Lawson St.
Black Diamond, WA 98010

Dear Chief Kiblinger,

I understand that the City of Black Diamond is interested in building a new Public Safety facility. As a longstanding member of the Coalition of Small Police Agencies (CSPA), I would like to voice my strong support for this project. As you know, the CSPA consists of twelve police departments of which Black Diamond is one. The CSPA agencies work closely together on crime scene investigations and joint training. The CSPA is oftentimes in need of space for training sessions and other meetings. The addition of a new Public Safety facility in Black Diamond would help to alleviate the pressure on the other member agencies to provide much-needed places to meet and host training sessions.

I look forward to hearing if this project is approved.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ed Holmes", with a long horizontal flourish extending to the right.

Ed Holmes
Chief of Police