



CITY OF BLACK DIAMOND
July 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:

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.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

1) AB22-051 – Confirming the Mayor’s Appointment of Janie Edelman to the Civil Service Commission Mayor Benson

CONSENT AGENDA:

2) Claim Checks – July 7, 2022, Check No. 51621 through 51681 in the amount of \$348,419.49

3) Minutes – Work Session of June 9, 2022, and Council Meeting of June 16, 2022

PUBLIC HEARINGS:

4) AB22-052 – Proposed Ordinance Adopting New Stormwater Management Regulations and Amending Chapter 14.04 of the Black Diamond Municipal Code Mr. Hanis

UNFINISHED BUSINESS: None

NEW BUSINESS:

5) **AB22-053** – Resolution Adopting a Revised School Impact Fee Schedule

Ms. Davis

6) **AB22-054** – Discussion on Adding a New Chapter to the Black Diamond Municipal Code
Regarding Diversity and Inclusion Advisory Board

Councilor O'Donnell

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

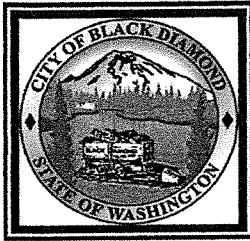
EXECUTIVE SESSION:

ADJOURNMENT:

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Confirming Mayor's Appointment of Janie Edelman to the Civil Service Commission	Agenda Date: June 2, 2022 AB22-051	
	Mayor Carol Benson	X
	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): N/A		
Fund Source: N/A		
Timeline: June		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Application		
SUMMARY STATEMENT: At the June 2nd meeting there was a tie vote by Council on this appointment, so it failed. Ms. Edelman is planning to be in attendance at this meeting to answer questions. Last year Commissioner Helen Bittner resigned from the Civil Service Commission leaving a vacancy. This vacancy was advertised last year and again at the beginning of this year. The City received one application from Janie Edelman. In accordance with Black Diamond Municipal Code 2.64.020(A) Mayor Benson is seeking Council confirmation of her appointment of Janie Edelman to Position 1 of the Civil Service Commission; said term to expire on December 31, 2022. FISCAL NOTE (Finance Department): N/A		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: MOTION to approve the Mayor's appointment of Janie Edelman to the City's Civil Service Commission to fill an unexpired term for Position #1; said term to expire on December 31, 2022.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
June 2, 2022		



CITY OF BLACK DIAMOND

Commission Application

Mailing Address: PO Box 599

Physical Address: 24301 Roberts Drive

Black Diamond, WA 98010

Phone: 360.851.4500 - Fax: 360.851.4501

Name: Janie Edelman

Address: 29871 232nd Ave SE Black Diamond

Home Phone: 206-948-6064 Business Phone: -

Email address: janicedelman@comcast.net

How long at Residence: 33 yrs Best time to contact: anytime

Commission desired: 1.) Civil Service
2.)

Reason you are interested in serving: I have a responsibility to serve my community

Previous community activities: City Council member, Volunteer at Community Center + museum

Applicable education, occupational, and specialized experience: 7 yrs on City Council, manager at Boeing

Commissions make recommendations regarding monetary expenditures and/or benefits to certain areas of the Community.

1.) Can you foresee possible conflicts of interest with any of your current employment or civic positions:

none

2). When making these recommendations do you feel you could be impartial and base your decision on the overall need and benefit of the Community: yes

Are there any days or evenings you are unavailable to meet? not at this time

Signature: Janie Edelman Date: 4/16/22



CERTIFICATION

Finance Committee Meeting June 30, 2022
Council Date: July 7, 2022

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
51621 - 51623	Early 3rd June 2022 Batch	6/17/2022 & 06/21/2022	\$	30,720.18
51624 - 51678	3rd June 2022 Batch	07/08/22	\$	213,036.84
51679 - 51681	1st July 2022 Batch	07/08/22	\$	104,662.47
			\$	
			\$	
			\$	
		TOTAL	\$	348,419.49

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

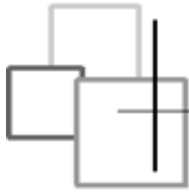
May Miller

May Miller, Finance Director

CAROL BENSON, MAYOR

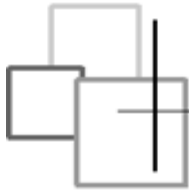
DATE June 28, 2022 _____

DATE _____



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Albro Construction				
	51622	6/21/2022	2022 - June - Early 3rd June Batch	
	06212022 JAC			
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$9,104.82
		Drywall installation		
	Total 06212022 JAC			\$9,104.82
	Total 51622			\$9,104.82
Total Albro Construction				\$9,104.82
David Corbett PLLC				
	51621	6/16/2022	2022 - June - Early 3rd June Batch	
	DCorbett 061622			
		Koler Lawsuit Settlement		
		001-000-150-518-61-41-00	Lawsuit settlement-	\$1,326.50
		Court of Appeals Award		
	Total DCorbett 061622			\$1,326.50
	Total 51621			\$1,326.50
Total David Corbett PLLC				\$1,326.50
HiTek Telecom				
	51623	6/11/2022	2022 - June - Early 3rd June Batch	
	1202797			
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$20,288.86
		Computer Cabling		
	Total 1202797			\$20,288.86
	Total 51623			\$20,288.86
Total HiTek Telecom				\$20,288.86
Vendor Count 3				
Grand Total				\$30,720.18



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
AHBL, Inc.				
51624	132371	5/31/2022	2022 - June - 3rd June Batch	
	May 2022 Service			
	001-000-257-558-70-49-00		MDRT Planning Consultant	\$20,420.00
	Total 132371			\$20,420.00
51624	132372	5/31/2022	2022 - June - 3rd June Batch	
	May 2022 Service			
	001-000-240-558-60-41-01		Prof Serv- Long Range Planning	\$8,230.00
	Total 132372			\$8,230.00
Total 51624				\$28,650.00
Total AHBL, Inc.				\$28,650.00
Amazon Capital Services, Inc.				
51625	111L-D9Ly-411H	6/20/2022	2022 - June - 3rd June Batch	
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$410.88
			Computer Cables, Power Strips, Wire Wraps	
	Total 111L-D9Ly-411H			\$410.88
51625	114K-LLJF-N1QP	6/23/2022	2022 - June - 3rd June Batch	
	CH - Supplies			
	001-000-254-518-20-31-00		Facilities Operating Supplies	\$3.57
			Sink Strainer	
	Total 114K-LLJF-N1QP			\$3.57
51625	11Q6-1LLX-44C4	6/20/2022	2022 - June - 3rd June Batch	
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$83.40

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	Total 11Q6-1LLX-44C4		Computer Cabling	\$83.40
51625	14QK-TCVP-4TQD IT - Supplies	6/14/2022	2022 - June - 3rd June Batch	
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$2,367.89
			APS Network UPS, Msc Cable, Connectors, Labels, Power Strips	
	Total 14QK-TCVP-4TQD			\$2,367.89
51625	16K7-MFLR-FYKM City Hall Project	6/5/2022	2022 - June - 3rd June Batch	
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$65.54
			Fiber Optic Cable	
	Total 16K7-MFLR-FYKM			\$65.54
51625	16T6-6YWT-3441 City Hall Project	6/14/2022	2022 - June - 3rd June Batch	
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$19.54
			Faucet Deck Plate	
	Total 16T6-6YWT-3441			\$19.54
51625	174X-4GPR-1KVV City Hall Project	6/20/2022	2022 - June - 3rd June Batch	
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$283.56
			Moving Boxes, Sealing Tape, Labels	
	Total 174X-4GPR-1KVV			\$283.56
51625	19V6-R9TD-4Y17 PW - Supplies	6/14/2022	2022 - June - 3rd June Batch	
	401-000-000-534-80-31-01		Water Operating Supplies	\$71.22
			Chlorine	
	Total 19V6-R9TD-4Y17			\$71.22

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51625	19WQ-TQGN-JWPH City Hall Project 310-000-002-594-18-62-03 Door Stop	6/18/2022	2022 - June - 3rd June Batch Gen Govt Campus Improvements	\$11.54
	Total 19WQ-TQGN-JWPH			\$11.54
51625	1FP9-G134-4FJR City Hall Project 310-000-002-594-18-62-03 Trash and recycle containers	6/20/2022	2022 - June - 3rd June Batch Gen Govt Campus Improvements	\$372.29
	Total 1FP9-G134-4FJR			\$372.29
51625	1G64-FF74-9XVV Crt - Supplies 001-000-120-512-50-31-00 Note Book	6/12/2022	2022 - June - 3rd June Batch Operating Supplies	\$7.59
	Total 1G64-FF74-9XVV			\$7.59
51625	1GCQ-TDGW-DQ3K PW - Veh Maint 101-000-000-542-30-48-04 Floor Mats, Seat Covers	6/12/2022	2022 - June - 3rd June Batch PW Clearing- Shared Veh/Equip Maint	\$115.80
	Total 1GCQ-TDGW-DQ3K			\$115.80
51625	1GCQ-TDGW-JTVJ PW - Supplies 101-000-000-542-30-31-12 Label Tape	6/13/2022	2022 - June - 3rd June Batch PW Clearing Acct-Supplies	\$130.92
	Total 1GCQ-TDGW-JTVJ			\$130.92
51625	1H76-DMQT-L4XN CH - Supplies 001-000-180-518-50-31-00 Stamper, Hanging Files	6/3/2022	2022 - June - 3rd June Batch Office Supplies City Hall	\$43.15
	Total 1H76-DMQT-L4XN			\$43.15

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51625	6/3/2022	2022 - June - 3rd June Batch	
	1HVQ-KLKW-7FNQ			
	CH - Supplies			
	001-000-180-518-50-31-00		Office Supplies City Hall	(\$11.85)
			Returned Ink Stamp	
	Total 1HVQ-KLKW-7FNQ			(\$11.85)
	51625	6/6/2022	2022 - June - 3rd June Batch	
	1LL9-WF9G-66W3			
	CH - Supplies			
	001-000-180-518-50-31-00		Office Supplies City Hall	\$144.38
			Highlighters, Paper Clips, Legal Pads, Markers	
	Total 1LL9-WF9G-66W3			\$144.38
	51625	6/18/2022	2022 - June - 3rd June Batch	
	1LN6-GDT9-JYZH			
	City Hall Project			
	001-000-254-518-20-31-00		Facilities Operating Supplies	\$82.56
			Step Ladder	
	Total 1LN6-GDT9-JYZH			\$82.56
	51625	6/14/2022	2022 - June - 3rd June Batch	
	1M4R-PJHJ-3WCX			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$13.07
			Cable for Server Room	
	Total 1M4R-PJHJ-3WCX			\$13.07
	51625	6/20/2022	2022 - June - 3rd June Batch	
	1QW7-JMWN-41PW			
	FAC - Supplies			
	001-000-254-518-20-49-01		Facilities Bldg.Custodial & Maint.	\$411.51
			Vacuum and Bags	
	Total 1QW7-JMWN-41PW			\$411.51
	51625	6/11/2022	2022 - June - 3rd June Batch	
	1VVD-J4DM-TQWW			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$13.07
			Cable for Server Room	
	Total 1VVD-J4DM-TQWW			\$13.07

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51625	6/23/2022	2022 - June - 3rd June Batch	
	1W6Y-9XYJ-MYCK			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$52.12
			Signs - Ring Bell for Service	
	Total 1W6Y-9XYJ-MYCK			\$52.12
	51625	6/14/2022	2022 - June - 3rd June Batch	
	1WP9-JXM9-6RJG			
	VRF - Supplies			
	001-000-215-521-10-35-00		Marine Small Equip VRF	\$52.14
			Submersible Pump	
	Total 1WP9-JXM9-6RJG			\$52.14
	51625	6/18/2022	2022 - June - 3rd June Batch	
	1WRV-9JKR-K7F9			
	PW - Supplies			
	101-000-000-542-30-31-12		PW Clearing Acct-Supplies	\$99.76
			Printer Ink	
	Total 1WRV-9JKR-K7F9			\$99.76
	51625	5/20/2022	2022 - June - 3rd June Batch	
	1XRC-XVKD-4LLH			
	IT - Supplies			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$98.94
			Clock for Council Chambers	
	Total 1XRC-XVKD-4LLH			\$98.94
	51625	5/2/2022	2022 - June - 3rd June Batch	
	1XT7-C1FK-3TCC			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	(\$24.32)
			Returned Cable	
	Total 1XT7-C1FK-3TCC			(\$24.32)
	51625	6/17/2022	2022 - June - 3rd June Batch	
	1YFW-FC7X-44QN			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	(\$24.88)
			Returned Cable	
	Total 1YFW-FC7X-44QN			(\$24.88)

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51625	6/19/2022	2022 - June - 3rd June Batch	
	1YFW-FC7X-NXXC			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$587.30
	Chair Mats			
	Total 1YFW-FC7X-NXXC			\$587.30
	51625	6/14/2022	2022 - June - 3rd June Batch	
	1YJK-RYNJ-4VWM			
	PW - Supplies			
	401-000-000-534-80-41-02		Water Testing and Sampling	\$154.41
	Beakers, Stir Set, Lab Stand			
	Total 1YJK-RYNJ-4VWM			\$154.41
	Total 51625			\$5,635.10
	Total Amazon Capital Services, Inc.			\$5,635.10
Anthony & Jennifer Vasile				
	51626	6/23/2022	2022 - June - 3rd June Batch	
	5413.0			
	Utility Refund			
	401-000-000-343-40-00-01		Water Charges	\$198.01
	Refund Closed Account			
	Total 5413.0			\$198.01
	Total 51626			\$198.01
	Total Anthony & Jennifer Vasile			\$198.01
Automatic Wilbert Vault Co., Inc.				
	51627	6/9/2022	2022 - June - 3rd June Batch	
	81332			
	Cem - Supplies			
	001-000-280-536-20-31-02		Cemetery Operating Supplies	\$171.60
	Urn Liner			
	Total 81332			\$171.60
	Total 51627			\$171.60
	Total Automatic Wilbert Vault Co., Inc.			\$171.60

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Bill's Locksmith Service Inc.				
	51628	3/31/2022	2022 - June - 3rd June Batch	
	123838			
		Gym - Supplies		
		001-000-270-575-51-48-00	Gym Facility Repair & Maintenance	\$40.83
		Duplicate Keys		
	Total 123838			\$40.83
	51628	5/2/2022	2022 - June - 3rd June Batch	
	125162			
		PW - Supplies		
		101-000-000-542-30-31-12	PW Clearing Acct-Supplies	\$52.76
		Duplicate Keys		
	Total 125162			\$52.76
	Total 51628			\$93.59
Total Bill's Locksmith Service Inc.				\$93.59
Blueline				
	51629	6/3/2022	2022 - June - 3rd June Batch	
	23732			
		May 2022 Service		
		001-000-240-558-60-41-01	Prof Serv- Long Range Planning	\$1,685.50
	Total 23732			\$1,685.50
	51629	6/3/2022	2022 - June - 3rd June Batch	
	23733			
		May 2022 Service		
		310-000-004-594-76-63-04	Parks Pros Plan	\$260.00
	Total 23733			\$260.00
	Total 51629			\$1,945.50
Total Blueline				\$1,945.50
CallTower, Inc.				
	51630	6/26/2022	2022 - June - 3rd June Batch	
	201085493			
		June 2022 Service		
		001-000-120-512-50-42-00	Telephone/DSL	\$158.65
		Court Telephone		
		001-000-214-521-20-42-00	Police Tele/web/DSL/Air Cards	\$475.94
		Police Telephone		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-240-558-51-42-00	Telephone	\$244.09
		Comm Dev Telephone		
		001-000-246-558-70-42-01	Telephones	\$137.04
		MDRT Telephone		
		001-000-254-518-20-42-00	Facilities-Telephones	\$430.68
		City Hall Telephone		
		001-000-270-576-80-42-00	Telephone/DSL/Radios	\$10.58
		4% Parks Telephone		
		001-000-280-536-20-42-00	Telephone, DSL & Radios	\$5.29
		2% Cemetary Telephone		
		101-000-000-542-30-42-01	Telephone/DSL/Radios	\$58.17
		22% Streets Telephone		
		401-000-000-534-80-42-00	Telephone/DSL/Radios	\$63.45
		24% Water Telephone		
		407-000-000-535-80-42-00	Telephone/DSL/Radios	\$63.45
		24% Sewer Telephone		
		410-000-000-531-10-42-00	Telephone/DSL/Radios	\$63.45
		24% Drainage Telephone		
	Total 201085493			\$1,710.79
	Total 51630			\$1,710.79
Total CallTower, Inc.				\$1,710.79
CenturyLink (WA)				
	51631	6/11/2022	2022 - June - 3rd June Batch	
	360-Z11-0212 898B 06.2022			
	May 2022 Service			
		401-000-000-534-80-42-00	Telephone/DSL/Radios	\$338.57
		360-886-7235 830B: Water Reservoir		
		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	\$57.56
		360-886-0537 580B: Diamond Glen Sewer		
		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 06.2022			\$594.66
	Total 51631			\$594.66
Total CenturyLink (WA)				\$594.66

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
Comcast				
	51632	6/8/2022	2022 - June - 3rd June Batch	
	8498 34 014 0125628 06.2022			
	June 2022 Service			
	001-000-191-525-60-31-00		Emergency Management Supplies	\$12.13
	EM Cable 0125628			
	Total 8498 34 014 0125628 06.2022			\$12.13
	51632	6/6/2022	2022 - June - 3rd June Batch	
	8498 34 014 0152887 06.2022			
	June 2022 Service			
	001-000-214-521-20-42-00		Police Tele/web/DSL/Air Cards	\$12.14
	PD Cable 0125628			
	Total 8498 34 014 0152887 06.2022			\$12.14
	Total 51632			\$24.27
Total Comcast				\$24.27
Core & Main LP				
	51633	6/10/2022	2022 - June - 3rd June Batch	
	R017544			
	PW - Supplies			
	407-000-000-535-80-31-01		Sewer Operating Supplies	\$1,279.35
	Sewer Dome, Cleanout			
	Total R017544			\$1,279.35
	Total 51633			\$1,279.35
Total Core & Main LP				\$1,279.35
Cummins Sales and Service				
	51634	6/8/2022	2022 - June - 3rd June Batch	
	01-51562			
	PD - Eq Maint			
	001-000-212-521-50-48-02		Police Bldg Repairs & Maintenance	\$540.90
	Generator Annual Maint			
	Total 01-51562			\$540.90
	Total 51634			\$540.90
Total Cummins Sales and Service				\$540.90

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Cutters Supply Inc.				
	51635	5/12/2022	2022 - June - 3rd June Batch	
	139082			
		PW - Supplies		
		101-000-000-542-30-31-12	PW Clearing Acct-Supplies	\$48.93
		Trimmer Line		
	Total 139082			\$48.93
	Total 51635			\$48.93
	Total Cutters Supply Inc.			\$48.93
DD Printing Solutions				
	51636	6/4/2022	2022 - June - 3rd June Batch	
	1784			
		CH- Supplies		
		401-000-000-534-80-49-04	Printing	\$544.05
		Utility Billing Envelopes		
		407-000-000-535-80-49-03	Printing	\$544.05
		Utility Billing Envelopes		
		410-000-000-531-10-49-03	Printing	\$272.03
		Utility Billing Envelopes		
	Total 1784			\$1,360.13
	Total 51636			\$1,360.13
	Total DD Printing Solutions			\$1,360.13
Elwalu LLC (Elephant Car Wash)				
	51637	4/30/2022	2022 - June - 3rd June Batch	
	1455			
		April 2022 Service		
		001-000-210-521-10-48-01	PD-Vehicle/Eq. Mtc. & Repair	\$27.20
		Car Wash		
	Total 1455			\$27.20
	Total 51637			\$27.20
	Total Elwalu LLC (Elephant Car Wash)			\$27.20
Enumclaw Chrysler Jeep Dodge Ram				
	51638	5/25/2022	2022 - June - 3rd June Batch	
	6108935/1			
		PW - Veh Maint		
		101-000-000-542-30-48-04	PW Clearing- Shared Veh/Equip Maint	\$587.90

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Oil Chng, Rep Ignition Switch & Air Filter	
	Total 6108935/1			\$587.90
	Total 51638			\$587.90
	Total Enumclaw Chrysler Jeep Dodge Ram			\$587.90
Federal Eastern International				
	51639	6/17/2022	2022 - June - 3rd June Batch	
	53395700			
	PD - Uniform Supplies			
	001-000-210-521-10-31-04		PD-Uniforms	\$1,017.53
	Shoulder Strap Carrier			
	Total 53395700			\$1,017.53
	Total 51639			\$1,017.53
	Total Federal Eastern International			\$1,017.53
First Net				
	51640	6/5/2022	2022 - June - 3rd June Batch	
	287294109909X06132022			
	May 2022 Service			
	001-000-120-512-50-42-00		Telephone/DSL	\$116.39
	Court			
	001-000-145-518-80-42-00		Tech. Telephone costs	\$249.51
	IT			
	001-000-145-518-80-42-01		Tech-Comm-INET Costs-First Net	\$673.75
	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	\$356.44
	Com Dev			
	001-000-246-558-70-42-01		Telephones	\$243.72
	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	\$25.61
	4% Parks			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-280-536-20-42-00 2% Cemetery	Telephone, DSL & Radios	\$12.80
		101-000-000-542-30-42-01 22% Streets	Telephone/DSL/Radios	\$140.84
		401-000-000-534-80-42-00 24% Water	Telephone/DSL/Radios	\$153.65
		404-000-011-534-80-41-00 PW SCADA Routers	Water Comp Plan	\$87.02
		407-000-000-535-80-42-00 24% Sewer	Telephone/DSL/Radios	\$153.65
		410-000-000-531-10-42-00 24% Drainage	Telephone/DSL/Radios	\$153.65
		Total 287294109909X06132022		\$3,181.75
	Total 51640			\$3,181.75
Total First Net				\$3,181.75
H.D. Fowler Company				
	51641	6/9/2022	2022 - June - 3rd June Batch	
	16117298			
		PW - Supplies		
		401-000-000-534-80-31-01 Meter Boxes and Covers	Water Operating Supplies	\$1,887.62
	Total 16117298			\$1,887.62
	51641	6/9/2022	2022 - June - 3rd June Batch	
	I6117241			
		PW - Supplies		
		401-000-000-534-80-48-02 Solenoid Valve	Water System Rep & Mtc-Ext/Int	\$93.51
	Total I6117241			\$93.51
	51641	6/9/2022	2022 - June - 3rd June Batch	
	I6117291			
		PW - Supplies		
		401-000-000-534-80-31-01 Couplings, Saddle Body, Strap for Sanddle Range	Water Operating Supplies	\$304.96
		407-000-000-535-80-31-01 Couplings,	Sewer Operating Supplies	\$2,650.78
	Total I6117291			\$2,955.74
	Total 51641			\$4,936.87
Total H.D. Fowler Company				\$4,936.87

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Home Depot Credit Service				
51642	0013134	6/16/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$854.56
			Flush Hardware, Shelf Bracket, Painting Supplies	
	Total 0013134			\$854.56
51642	0616227	6/16/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$595.80
			Hemlock Wood Casing	
	Total 0616227			\$595.80
51642	0616989	6/16/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$65.09
			Drill Bits	
	Total 0616989			\$65.09
51642	1610641	6/25/2022	2022 - June - 3rd June Batch	
	CH - Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$267.18
			Paint and Drop Cloths	
	Total 1610641			\$267.18
51642	2616682	6/14/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$65.75
	Total 2616682			\$65.75
51642	3020243	6/13/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$210.17
			Bathroom Hardware, Switches	
	Total 3020243			\$210.17

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51642	5904619	6/11/2022	2022 - June - 3rd June Batch	
		PW - Shop Reno Project		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	\$531.54
		Shower Stall		
	Total 5904619			\$531.54
51642	5904621	6/11/2022	2022 - June - 3rd June Batch	
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$432.63
		Bathroom Fixture		
	Total 5904621			\$432.63
51642	5904624	6/11/2022	2022 - June - 3rd June Batch	
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$336.93
		Faucet		
	Total 5904624			\$336.93
51642	6512524	6/20/2022	2022 - June - 3rd June Batch	
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$8.54
		Wall Plate		
	Total 6512524			\$8.54
51642	6520293	6/20/2022	2022 - June - 3rd June Batch	
		CH Project		
		101-000-000-542-30-31-12	PW Clearing Acct-Supplies	\$78.10
		Broom, Restroom Supplies, Screwdriver		
	Total 6520293			\$78.10
51642	6526266	6/10/2022	2022 - June - 3rd June Batch	
		Ch Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$10.30
	Total 6526266			\$10.30

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51642	6625250	6/10/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$28.51
	Shims, Paint Roller			
	Total 6625250			\$28.51
51642	7105386	6/9/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	(\$46.27)
	Return Wall Plates & Switch Plates			
	Total 7105386			(\$46.27)
51642	7615852	6/9/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$18.47
	Switch Plates, Wall Plates			
	Total 7615852			\$18.47
51642	8515179	6/8/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$135.63
	Switch, Wall Plates, Switch Plates			
	Total 8515179			\$135.63
51642	9020304	6/17/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$151.09
	Restroom Hardware			
	Total 9020304			\$151.09
51642	9021441	6/17/2022	2022 - June - 3rd June Batch	
	CH Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$123.80
	Flooring Trim			
	Total 9021441			\$123.80

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51642	6/17/2022	2022 - June - 3rd June Batch	
	9021453			
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$224.85
		Light, Wall Molding		
	Total 9021453			\$224.85
	51642	6/17/2022	2022 - June - 3rd June Batch	
	9032091			
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$86.76
		Wood Casing		
	Total 9032091			\$86.76
	51642	6/27/2022	2022 - June - 3rd June Batch	
	9611070			
		CH - Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$143.20
		Cleaning Supplies		
	Total 9611070			\$143.20
	51642	6/17/2022	2022 - June - 3rd June Batch	
	9617167			
		CH Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$302.19
		Keyless Lock		
	Total 9617167			\$302.19
	Total 51642			\$4,624.82
	Total Home Depot Credit Service			\$4,624.82
	Honey Bucket/Northwest Cascade Inc.			
	51643	6/7/2022	2022 - June - 3rd June Batch	
	0552817212			
		06/07/2022 - 07/04/2022 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$123.00
		Regional Park w/ Hand Sanitizer: 0071400003		
	Total 0552817212			\$123.00
	Total 51643			\$123.00
	Total Honey Bucket/Northwest Cascade Inc.			\$123.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Ichijo USA Co., LTD				
	51644	6/23/2022	2022 - June - 3rd June Batch	
	4740.75			
		Utility Refund		
		401-000-000-343-40-00-01	Water Charges	\$130.34
		Refund Closed Account		
	Total 4740.75			\$130.34
	Total 51644			\$130.34
	Total Ichijo USA Co., LTD			\$130.34
Jason Anderson Foothills Village, LLC				
	51645	6/21/2022	2022 - June - 3rd June Batch	
	PUB21-0089			
		Permitting Refund		
		401-000-400-369-91-00-10	PW-Permit Consultant Deposits	\$2,839.44
		Refund Unused Permit Deposit		
	Total PUB21-0089			\$2,839.44
	Total 51645			\$2,839.44
	Total Jason Anderson Foothills Village, LLC			\$2,839.44
Jason Pittam				
	51646	6/21/2022	2022 - June - 3rd June Batch	
	06212022 JP			
		Employee Reimbursement		
		101-000-000-542-30-49-07	PW Clearing-Shared Other costs	\$100.00
		CDL Physical		
	Total 06212022 JP			\$100.00
	Total 51646			\$100.00
	Total Jason Pittam			\$100.00
Johnsons Home & Garden				
	51647	5/9/2022	2022 - June - 3rd June Batch	
	464185			
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$105.28
		Stain, Wood Protector		
	Total 464185			\$105.28

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51647	464914	6/9/2022	2022 - June - 3rd June Batch	
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$33.56
		Nuts Bots and Screws		
	Total 464914			\$33.56
51647	464987	6/13/2022	2022 - June - 3rd June Batch	
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$332.62
		Stain, Paint Rollers, Painting Supplies		
	Total 464987			\$332.62
51647	465019	6/14/2022	2022 - June - 3rd June Batch	
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$53.48
		Paint and Stain Supplies		
	Total 465019			\$53.48
51647	465020	6/14/2022	2022 - June - 3rd June Batch	
		CH - Supplies		
		001-000-254-518-20-49-01	Facilities Bldg.Custodial & Maint.	\$21.72
		Drain Cleaner		
	Total 465020			\$21.72
51647	465029	6/14/2022	2022 - June - 3rd June Batch	
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$248.27
		Cove Base Adhesive, Stain		
	Total 465029			\$248.27
51647	465087	6/16/2022	2022 - June - 3rd June Batch	
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$67.94
		Wall Plates, Painting Supplies		
	Total 465087			\$67.94

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51647	6/16/2022	2022 - June - 3rd June Batch	
	465105			
		City Hall Project		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$20.40
		Painting Supplies		
	Total 465105			\$20.40
	51647	6/21/2022	2022 - June - 3rd June Batch	
	465196			
		PW - Supplies		
		401-000-000-534-80-31-01	Water Operating Supplies	\$216.28
		Valves, Couplings		
	Total 465196			\$216.28
	51647	6/24/2022	2022 - June - 3rd June Batch	
	465280			
		Com Event - Supplies		
		001-000-270-575-50-31-00	Community Event Supplies	\$44.55
		Stencils		
	Total 465280			\$44.55
	51647	6/24/2022	2022 - June - 3rd June Batch	
	465287			
		Com Event- Supplies		
		001-000-270-575-50-31-00	Community Event Supplies	\$24.89
		Reflective Numbers		
	Total 465287			\$24.89
	Total 51647			\$1,168.99
	Total Johnsons Home & Garden			\$1,168.99
	Jon & Danielle Kimmel			
	51648	6/23/2022	2022 - June - 3rd June Batch	
	4757.0			
		Utility Refund		
		401-000-000-343-40-00-01	Water Charges	\$55.24
		Refund Closed Accoimt		
	Total 4757.0			\$55.24
	Total 51648			\$55.24
	Total Jon & Danielle Kimmel			\$55.24

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
King County Finance				
	51649	5/31/2022	2022 - June - 3rd June Batch	
	119529-119530			
	May 2022 Service			
	101-000-000-542-64-48-01		Traffic Signal Maintenance	\$1,047.15
	Total 119529-119530			\$1,047.15
	Total 51649			\$1,047.15
	Total King County Finance			\$1,047.15
King County Sheriff's Office				
	51650	6/16/2022	2022 - June - 3rd June Batch	
	22-0299			
	2022 Service			
	001-000-530-522-10-41-03		Annual KC Fire Investigation Fee	\$3,547.00
	Total 22-0299			\$3,547.00
	Total 51650			\$3,547.00
	Total King County Sheriff's Office			\$3,547.00
Kyocera Document Solutions Northwest Inc				
	51651	4/26/2022	2022 - June - 3rd June Batch	
	55T1109661			
	PD - Service 10/27/2021 - 4/26/2022			
	001-000-210-521-10-45-00		PD-Payments - US Bank/Copier	\$227.11
	Police Dept			
	Total 55T1109661			\$227.11
	Total 51651			\$227.11
	Total Kyocera Document Solutions Northwest Inc			\$227.11
Law Office of Krista White Swain				
	51652	6/24/2022	2022 - June - 3rd June Batch	
	06242022 KWS			
	Reimbursement			
	001-000-120-512-50-43-01		Lodging, Meals & Mileage	\$253.08
	Lodging Judicial Conf - Suquamish, WA			
	001-000-120-512-50-49-01		Training	\$63.16
	Registration Judicial Conf - Suquamish, WA			
	Total 06242022 KWS			\$316.24
	Total 51652			\$316.24
	Total Law Office of Krista White Swain			\$316.24

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void
			Account Number	Name Title	Amount
OakRidge Homes					
	51653		6/14/2022	2022 - June - 3rd June Batch	
		5226.49 2			
			Utility Refund		
			401-000-000-343-40-00-01	Water Charges	\$146.78
			Refund Closed Account		
		Total 5226.49 2			\$146.78
	Total 51653				\$146.78
	Total OakRidge Homes				\$146.78
Office Products Nationwide					
	51654		6/7/2022	2022 - June - 3rd June Batch	
		1184136-0			
			Crt - supplies		
			001-000-120-512-50-31-00	Operating Supplies	\$139.49
			Organizers/dater		
			001-000-120-512-50-49-02	Printing and Binding	\$61.92
			Paper		
		Total 1184136-0			\$201.41
	51654		6/21/2022	2022 - June - 3rd June Batch	
		1185453-0			
			PD - Supplies		
			001-000-210-521-10-31-00	PD-Operating Supplies	\$212.49
			PD Office Supplies		
		Total 1185453-0			\$212.49
	Total 51654				\$413.90
	Total Office Products Nationwide				\$413.90
Pape Machinery					
	51655		6/15/2022	2022 - June - 3rd June Batch	
		13637298			
			PW - Supplies		
			101-000-000-542-30-48-04	PW Clearing- Shared Veh/Equip Maint	\$453.06
			V-Belts		
		Total 13637298			\$453.06
	Total 51655				\$453.06
	Total Pape Machinery				\$453.06

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
Parametrix, Inc.				
51656	35852	6/3/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-257-558-70-41-06	MDRT Surveyor-Parametrix	\$1,377.50
	Total 35852			\$1,377.50
51656	35858	6/9/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		412-000-001-594-31-41-00	Stormwater Mgmt Action Plan: Professional Service	\$8,196.25
	Total 35858			\$8,196.25
51656	36054	6/10/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$1,102.17
	Total 36054			\$1,102.17
51656	36055	6/10/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$790.00
	Total 36055			\$790.00
51656	36056	6/10/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$12,350.00
	Total 36056			\$12,350.00
51656	36057	6/10/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$408.75
	Total 36057			\$408.75
51656	36058 PAR	6/10/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		401-000-400-534-80-41-10	PW-Permit Consultant Exp	\$1,590.00
	Total 36058 PAR			\$1,590.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51656	6/21/2022	2022 - June - 3rd June Batch	
	36287			
		May 2022 Service		
		320-000-050-595-50-62-00	Covington Creek Bridge	\$13,810.75
	Total 36287			\$13,810.75
	Total 51656			\$39,625.42
Total Parametrix, Inc.				\$39,625.42
Public Safety Testing, Inc				
	51657	6/8/2022	2022 - June - 3rd June Batch	
	2022-358			
		May 2022 Services		
		001-000-213-521-10-41-00	Civil Service Testing	\$77.00
		Civil Service Testing		
	Total 2022-358			\$77.00
	Total 51657			\$77.00
Total Public Safety Testing, Inc				\$77.00
Puget Sound Energy				
	51658	6/6/2022	2022 - June - 3rd June Batch	
	300000007074 05.2022			
		May 2022 Service		
		001-000-212-521-50-47-00	Electric/gas	\$42.98
		220013379882: Police Storage		
		001-000-212-521-50-47-00	Electric/gas	\$527.15
		200009377470: PD/CT Elec		
		001-000-248-518-20-47-00	MDRT Electricity	\$420.18
		220013379841: MDRT Mod Bldgs Elec		
		001-000-254-518-20-47-00	Facilities-Utilities	\$87.18
		200008062016: City Hall Elec		
		001-000-254-518-20-47-00	Facilities-Utilities	\$630.27
		220013379841: CD/PW Mod Bldgs Elec		
		001-000-254-518-20-47-00	Facilities-Utilities	\$194.69
		200008061844: City Hall Elec		
		001-000-270-575-30-47-00	Museum Electric/Gas	\$315.97
		220013378793: Museum		
		001-000-270-575-51-47-00	Gym- Electricity and Gas	\$342.47
		220013379652: Gym		
		001-000-270-576-80-47-00	Electric/Gas	\$4.86
		220013379635: PW Shop-Parks 4%		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-270-576-80-47-00		Electric/Gas	\$12.70
	220013379221: Lake Sawyer Boat Launch			
	001-000-280-536-20-47-00		Electric/Gas	\$2.43
	220013379635: PW Shop-Cemetery 2%			
	101-000-000-542-63-47-01		Street Lighting	\$12.37
	220019188881: Intersection Light 24430 Morgan St			
	101-000-000-542-63-47-01		Street Lighting	\$2,059.47
	220013397355: PSE Streetlights			
	101-000-000-542-63-47-01		Street Lighting	\$147.05
	220014704229: Intersection Light 219th & SE 296th St			
	101-000-000-542-63-47-01		Street Lighting	\$9.36
	220024466751: 24619 Morgan St			
	101-000-000-542-63-47-01		Street Lighting	\$77.16
	220024468559: Roberts Dr & Bruckners Way			
	101-000-000-542-63-47-01		Street Lighting	\$14.61
	220013379601: Baker St Crosswalk			
	101-000-000-542-63-47-01		Street Lighting	\$43.68
	220013379197: Cov Sawyer & 216th			
	101-000-000-542-63-47-01		Street Lighting	\$70.66
	220013379817: Ped Lighting Roberts			
	101-000-000-542-63-47-01		Street Lighting	\$11.45
	220013379247: 216th Signal & Street Lights			
	101-000-000-543-50-47-00		Electric/Gas	\$26.71
	220013379635: PW Shop-Street 22%			
	401-000-000-534-80-47-00		Electric/Gas	\$23.21
	220013378850: .5 Mil Gal Resv			
	401-000-000-534-80-47-00		Electric/Gas	\$29.12
	220013379635: PW Shop-Water 24%			
	401-000-000-534-80-47-00		Electric/Gas	\$332.34
	220013378868: 4.3 Mil Gal Resv			
	401-000-000-534-80-47-00		Electric/Gas	\$1,627.79
	220013378835: Booster Station			
	407-000-000-535-80-47-00		Electric/Gas	\$93.22
	220013378819: Morganville Lift Station			
	407-000-000-535-80-47-00		Electric/Gas	\$33.45
	220013379643: Diamond Glen Sewer			
	407-000-000-535-80-47-00		Electric/Gas	\$13.49
	220013379619: Sewer Pump			
	407-000-000-535-80-47-00		Electric/Gas	\$29.14
	220013379635: PW Shop-Sewer 24%			
	410-000-000-531-10-47-00		Electric/Gas	\$29.14
	220013379635: PW Shop-Drainage 24%			

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	Total 300000007074	05.2022		\$7,264.30
	Total 51658			\$7,264.30
Total Puget Sound Energy				\$7,264.30
Reano Construction & Logging Inc.				
51659	2313	5/16/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$8,152.50
		Tree Removal at PD		
	Total 2313			\$8,152.50
51659	2316 RCL	6/14/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		101-000-000-542-30-48-06	Roadside Maint and tree removal	\$3,913.20
		Tree Removal at BD / Ravensdale Rd		
	Total 2316 RCL			\$3,913.20
51659	2317	6/14/2022	2022 - June - 3rd June Batch	
		May 2022 Service		
		001-000-270-576-80-48-02	Parks Maintenance Repairs	\$1,087.00
		Lumber for Coal Car Repair/Maint		
	Total 2317			\$1,087.00
Total 51659				\$13,152.70
Total Reano Construction & Logging Inc.				\$13,152.70
Regional Animal Services of King County				
51660	844472	6/10/2022	2022 - June - 3rd June Batch	
		Pet Lic Renewal - #203922		
		633-000-600-589-30-00-00	Pet License Fees for King County	\$15.00
	Total 844472			\$15.00
Total 51660				\$15.00
Total Regional Animal Services of King County				\$15.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Regional Disposal Co.				
	51661	6/15/2022	2022 - June - 3rd June Batch	
	559-000060887			
	City Hall Project			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements	\$123.34
	Disposal Fees			
	Total 559-000060887			\$123.34
	Total 51661			\$123.34
	Total Regional Disposal Co.			\$123.34
Republic Services #176				
	51662	5/31/2022	2022 - June - 3rd June Batch	
	0176-006741675			
	May 2022 Service			
	001-000-248-518-20-47-03		MDRT-Waste Disposal Costs	\$150.14
	MDRT			
	001-000-254-518-20-47-01		Facilities-Waste Disposal	\$225.21
	City Hall			
	Total 0176-006741675			\$375.35
	51662	5/31/2022	2022 - June - 3rd June Batch	
	0176-006741929			
	May 2022 Service			
	001-000-270-576-80-47-04		Garbage & Waste Disposal	\$227.36
	PW-Parks			
	001-000-280-536-20-47-04		Waste Disposal	\$18.19
	PW-Cemetery			
	101-000-000-543-50-47-04		Waste Disposal	\$145.51
	PW-Street			
	401-000-000-534-80-47-04		Waste Disposal	\$172.79
	PW-Water			
	407-000-000-535-80-47-04		Waste Disposal	\$172.79
	PW-Sewer			
	410-000-000-531-10-47-04		Waste Disposal	\$172.80
	PW-Drainage			
	Total 0176-006741929			\$909.44

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	51662	0176-006742059	5/31/2022	2022 - June - 3rd June Batch
		May 2022 Service		
		001-000-212-521-50-47-04	Waste Disposal	\$375.35
		Police & Court		
		Total 0176-006742059		\$375.35
	Total 51662			\$1,660.14
	Total Republic Services #176			\$1,660.14
RH2 Engineering Inc.				
	51663	85029	2/17/2022	2022 - June - 3rd June Batch
		January 2022 Service		
		401-000-000-534-80-41-10	Professional Services	\$871.76
		Zoning Assistance		
		401-000-000-534-80-41-10	Professional Services	\$10,184.40
		City Engineer		
		401-000-400-534-80-41-10	PW-Permit Consultant Exp	\$1,454.22
		Multi Care		
		401-000-400-534-80-41-10	PW-Permit Consultant Exp	\$290.84
		Tamarak		
		401-000-400-534-80-41-10	PW-Permit Consultant Exp	\$3,199.28
		Foothills		
		404-000-016-594-34-63-00	Fire Flow Loop: 169	\$509.94
		SR169		
		Total 85029		\$16,510.44
	51663	86269	6/13/2022	2022 - June - 3rd June Batch
		May 2022 Service		
		001-000-257-558-70-41-02	MDRT Civil Engineering	\$2,020.83
		Total 86269		\$2,020.83
	51663	86270	6/13/2022	2022 - June - 3rd June Batch
		May 2022 Service		
		101-000-000-542-30-41-13	Prof Service - Civil Review	\$2,856.00
		401-000-000-534-80-41-10	Professional Services	\$503.28
		401-000-000-534-80-41-13	Prof Service-Civil Review	\$2,856.00
		404-000-010-534-80-41-00	SCADA/Telemetry Prof Svs	\$5,156.78
		407-000-000-535-80-41-13	Prof Service - Civil Review	\$2,856.00

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		410-000-000-531-10-41-13	Prof Service - Civil Review	\$2,856.00
	Total 86270			\$17,084.06
	51663	6/14/2022	2022 - June - 3rd June Batch	
	86274			
		May 2022 Service		
		404-000-020-594-34-63-00	Fire Flow Loop: ARPA - 3rd Ave. Improvement	\$17,909.65
	Total 86274			\$17,909.65
	Total 51663			\$53,524.98
Total RH2 Engineering Inc.				\$53,524.98
Scott Hanis				
	51664	6/15/2022	2022 - June - 3rd June Batch	
	06.15.2022 SH			
		AFLAC Reimbursement		
		001-000-900-588-10-00-01	AWC Lia.Bld.Equip Ins /Flex Reimbs	\$450.00
	Total 06.15.2022 SH			\$450.00
	Total 51664			\$450.00
Total Scott Hanis				\$450.00
SHI International Corp.				
	51665	6/6/2022	2022 - June - 3rd June Batch	
	B15338922			
		Adobe Subscription Renewal through 05.2023		
		001-000-145-518-80-41-09	Adobe Acrobat Costs & License	\$7,795.68
	Total B15338922			\$7,795.68
	Total 51665			\$7,795.68
Total SHI International Corp.				\$7,795.68
Somer Johnson				
	51666	6/11/2022	2022 - June - 3rd June Batch	
	1008 SJ			
		May 2022 Service		
		001-000-121-512-50-41-00	Prof Svs-Therap. Grant	\$2,500.00
	Total 1008 SJ			\$2,500.00
	Total 51666			\$2,500.00
Total Somer Johnson				\$2,500.00

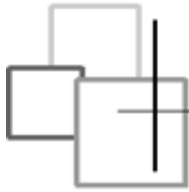
Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
South Correctional Entity				
	51667	6/10/2022	2022 - June - 3rd June Batch	
	6000			
		May 2022 Service		
		001-000-211-523-60-49-00	Jail Costs	\$35.00
		Booking Fee		
		001-000-211-523-60-49-00	Jail Costs	\$2,653.28
		14 days		
		001-000-211-523-60-49-02	Prisoner Lang/ Medical Costs	\$1,302.00
		6 Days		
	Total 6000			\$3,990.28
	Total 51667			\$3,990.28
	Total South Correctional Entity			\$3,990.28
Southcenter Engraving				
	51668	5/31/2022	2022 - June - 3rd June Batch	
	14071967			
		Name Tags		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$99.00
	Total 14071967			\$99.00
	Total 51668			\$99.00
	Total Southcenter Engraving			\$99.00
Stephanie Cantu				
	51669	6/23/2022	2022 - June - 3rd June Batch	
	06242022 SC			
		Employee Reimbursement		
		001-000-120-512-50-42-03	Postage	\$12.81
	Total 06242022 SC			\$12.81
	Total 51669			\$12.81
	Total Stephanie Cantu			\$12.81
Stericycle, Inc				
	51670	6/25/2022	2022 - June - 3rd June Batch	
	8001841037			
		July 2022 Service		
		001-000-120-512-50-49-04	Shredding Services	\$30.02
		001-000-180-518-50-49-04	Shredding Services	\$30.02

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		001-000-210-521-10-49-05	PD-Shredding Services	\$30.02
	Total 8001841037			\$90.06
	Total 51670			\$90.06
Total Stericycle, Inc				\$90.06
Summit Law Group, PLLC				
	51671	6/23/2022	2022 - June - 3rd June Batch	
	137650			
		June 2022 Service		
		001-000-150-515-41-41-02	Legal Services -Employment	\$2,088.00
		General Labor		
	Total 137650			\$2,088.00
	51671	6/23/2022	2022 - June - 3rd June Batch	
	137651			
		June 2022 Service		
		001-000-150-515-41-41-02	Legal Services -Employment	\$501.00
		Teamsters		
	Total 137651			\$501.00
	Total 51671			\$2,589.00
Total Summit Law Group, PLLC				\$2,589.00
Tamie Deady				
	51672	6/27/2022	2022 - June - 3rd June Batch	
	06272022 TD			
		Reimbursement		
		001-000-110-511-60-43-00	Lodging, Meals and Mileage	\$465.45
		Lodging - AWC Conf. Vancouver, WA		
	Total 06272022 TD			\$465.45
	Total 51672			\$465.45
Total Tamie Deady				\$465.45

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void
			Account Number	Name Title	Amount
Terra Moulton					
	51673		6/9/2022	2022 - June - 3rd June Batch	
		06092022 TM			
			June 2022 Service		
			001-000-120-512-50-41-02	Protem Judge	\$120.00
			Service 6.08.2022		
		Total 06092022 TM			\$120.00
	Total 51673				\$120.00
Total Terra Moulton					\$120.00
Valley Communications Center					
	51674		6/10/2022	2022 - June - 3rd June Batch	
		0026467			
			Q2 2022 Service		
			001-000-214-521-20-41-02	Valley Comm - Access Charge	\$435.70
			Access charge		
		Total 0026467			\$435.70
	51674		6/10/2022	2022 - June - 3rd June Batch	
		0026515			
			May 2022 Service		
			001-000-214-521-20-41-00	Valley Comm - Dispatch Service	\$5,683.98
			122 calls		
		Total 0026515			\$5,683.98
	Total 51674				\$6,119.68
Total Valley Communications Center					\$6,119.68
Washington State Patrol					
	51675		6/24/2022	2022 - June - 3rd June Batch	
		00076963			
			001-000-214-521-20-42-02	WSP Access	\$600.00
			2nd Qtr 2022 Access Fee		
		Total 00076963			\$600.00
	Total 51675				\$600.00
Total Washington State Patrol					\$600.00

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Washington Workwear Stores, Inc.				
	51676	5/18/2022	2022 - June - 3rd June Batch	
	6027			
		PW - Supplies		
		101-000-000-542-30-49-07	PW Clearing-Shared Other costs	\$78.24
		PW - Clearing - Uniforms		
	Total 6027			\$78.24
	Total 51676			\$78.24
	Total Washington Workwear Stores, Inc.			\$78.24
Water Management Laboratories, Inc.				
	51677	6/7/2022	2022 - June - 3rd June Batch	
	203338			
		June 2022 Service		
		401-000-000-534-80-41-02	Water Testing and Sampling	\$23.00
	Total 203338			\$23.00
	51677	6/13/2022	2022 - June - 3rd June Batch	
	203452			
		June 2022 Service		
		401-000-000-534-80-41-02	Water Testing and Sampling	\$23.00
	Total 203452			\$23.00
	51677	6/17/2022	2022 - June - 3rd June Batch	
	203635			
		June 2022 Service		
		401-000-000-534-80-41-02	Water Testing and Sampling	\$23.00
	Total 203635			\$23.00
	Total 51677			\$69.00
	Total Water Management Laboratories, Inc.			\$69.00
Williams Scotsman, Inc.				
	51678	6/2/2022	2022 - June - 3rd June Batch	
	9014147879			
		June 2022 Rent		
		001-000-254-518-20-45-01	Facilities-Bldg Rental/Modspace	\$3,457.75
		CD Modular Rental		
	Total 9014147879			\$3,457.75

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51678	9014147880	6/2/2022	2022 - June - 3rd June Batch	
	June 2022 Rent			
	001-000-248-518-20-45-01		MDRT-Bldg Rental-Modspace	\$1,959.86
	MDRT Modular Rental			
	Total 9014147880			\$1,959.86
	Total 51678			\$5,417.61
Total Williams Scotsman, Inc.				\$5,417.61
	Vendor Count	55	Grand Total	\$213,036.84



Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Honey Bucket/Northwest Cascade Inc.				
	51679	6/21/2022	2022 - July - 1st July 2022 Batch for 07.07.2022 CM	
	0552845733			
		06/21/2022 - 07/18/2022 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$98.00
		Parks-Boat Launch Rental: 145291		
	Total 0552845733			\$98.00
	51679	6/21/2022	2022 - July - 1st July 2022 Batch for 07.07.2022 CM	
	0552845734			
		06/21/2022 - 07/18/2022 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$98.00
		Lake Sawyer Regional Park: 71400002		
	Total 0552845734			\$98.00
	Total 51679			\$196.00
Total Honey Bucket/Northwest Cascade Inc.				\$196.00
King County Finance - Wastewater Treat Div.				
	51680	7/1/2022	2022 - July - 1st July 2022 Batch for 07.07.2022 CM	
	30034954			
		July 2022 Service		
		407-000-000-535-80-41-04	Metro Sewer Charges	\$100,264.45
	Total 30034954			\$100,264.45
	Total 51680			\$100,264.45
Total King County Finance - Wastewater Treat Div.				\$100,264.45
Sorci Family LLC				
	51681	7/1/2022	2022 - July - 1st July 2022 Batch for 07.07.2022 CM	
	07.01.2022 SFLLC			
		July 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

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name	Amount
			Title	
		001-000-254-518-20-45-05	Facilities City Hall Bldg Rental	\$2,385.98
	Total 07.01.2022 SFLLC			\$4,202.02
	Total 51681			\$4,202.02
Total Sorci Family LLC				\$4,202.02
	Vendor Count	3	Grand Total	\$104,662.47



Register

Fiscal: 2022

Deposit Period: 2022 - July, 2022 - June

Check Period: 2022 - July - 1st July 2022 Batch for 07.07.2022 CM, 2022 - June - Early 3rd June Batch, 2022 - June - 3rd June Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
<u>51621</u>	David Corbett PLLC	6/16/2022		\$1,326.50
<u>51622</u>	Albro Construction	6/27/2022		\$9,104.82
<u>51623</u>	HiTek Telecom	6/27/2022		\$20,288.86
<u>51624</u>	AHBL, Inc.	7/8/2022		\$28,650.00
<u>51625</u>	Amazon Capital Services, Inc.	7/8/2022		\$5,635.10
<u>51626</u>	Anthony & Jennifer Vasile	7/8/2022		\$198.01
<u>51627</u>	Automatic Wilbert Vault Co., Inc.	7/8/2022		\$171.60
<u>51628</u>	Bill's Locksmith Service Inc.	7/8/2022		\$93.59
<u>51629</u>	Blueline	7/8/2022		\$1,945.50
<u>51630</u>	CallTower, Inc.	7/8/2022		\$1,710.79
<u>51631</u>	CenturyLink (WA)	7/8/2022		\$594.66
<u>51632</u>	Comcast	7/8/2022		\$24.27
<u>51633</u>	Core & Main LP	7/8/2022		\$1,279.35
<u>51634</u>	Cummins Sales and Service	7/8/2022		\$540.90
<u>51635</u>	Cutters Supply Inc.	7/8/2022		\$48.93
<u>51636</u>	DD Printing Solutions	7/8/2022		\$1,360.13
<u>51637</u>	Elwalu LLC (Elephant Car Wash)	7/8/2022		\$27.20
<u>51638</u>	Enumclaw Chrysler Jeep Dodge Ram	7/8/2022		\$587.90
<u>51639</u>	Federal Eastern International	7/8/2022		\$1,017.53
<u>51640</u>	First Net	7/8/2022		\$3,181.75
<u>51641</u>	H.D. Fowler Company	7/8/2022		\$4,936.87
<u>51642</u>	Home Depot Credit Service	7/8/2022		\$4,624.82
<u>51643</u>	Honey Bucket/Northwest Cascade Inc.	7/8/2022		\$123.00
<u>51644</u>	Ichijo USA Co., LTD	7/8/2022		\$130.34
<u>51645</u>	Jason Anderson Foothills Village, LLC	7/8/2022		\$2,839.44
<u>51646</u>	Jason Pittam	7/8/2022		\$100.00
<u>51647</u>	Johnsons Home & Garden	7/8/2022		\$1,168.99
<u>51648</u>	Jon & Danielle Kimmel	7/8/2022		\$55.24
<u>51649</u>	King County Finance	7/8/2022		\$1,047.15
<u>51650</u>	King County Sheriff's Office	7/8/2022		\$3,547.00
<u>51651</u>	Kyocera Document Solutions Northwest Inc	7/8/2022		\$227.11
<u>51652</u>	Law Office of Krista White Swain	7/8/2022		\$316.24
<u>51653</u>	OakRidge Homes	7/8/2022		\$146.78
<u>51654</u>	Office Products Nationwide	7/8/2022		\$413.90
<u>51655</u>	Pape Machinery	7/8/2022		\$453.06
<u>51656</u>	Parametrix, Inc.	7/8/2022		\$39,625.42

Number	Name	Print Date	Clearing Date	Amount
<u>51657</u>	Public Safety Testing, Inc	7/8/2022		\$77.00
<u>51658</u>	Puget Sound Energy	7/8/2022		\$7,264.30
<u>51659</u>	Reano Construction & Logging Inc.	7/8/2022		\$13,152.70
<u>51660</u>	Regional Animal Services of King County	7/8/2022		\$15.00
<u>51661</u>	Regional Disposal Co.	7/8/2022		\$123.34
<u>51662</u>	Republic Services #176	7/8/2022		\$1,660.14
<u>51663</u>	RH2 Engineering Inc.	7/8/2022		\$53,524.98
<u>51664</u>	Scott Hanis	7/8/2022		\$450.00
<u>51665</u>	SHI International Corp.	7/8/2022		\$7,795.68
<u>51666</u>	Somer Johnson	7/8/2022		\$2,500.00
<u>51667</u>	South Correctional Entity	7/8/2022		\$3,990.28
<u>51668</u>	Southcenter Engraving	7/8/2022		\$99.00
<u>51669</u>	Stephanie Cantu	7/8/2022		\$12.81
<u>51670</u>	Stericycle, Inc	7/8/2022		\$90.06
<u>51671</u>	Summit Law Group, PLLC	7/8/2022		\$2,589.00
<u>51672</u>	Tamie Deady	7/8/2022		\$465.45
<u>51673</u>	Terra Moulton	7/8/2022		\$120.00
<u>51674</u>	Valley Communications Center	7/8/2022		\$6,119.68
<u>51675</u>	Washington State Patrol	7/8/2022		\$600.00
<u>51676</u>	Washington Workwear Stores, Inc.	7/8/2022		\$78.24
<u>51677</u>	Water Management Laboratories, Inc.	7/8/2022		\$69.00
<u>51678</u>	Williams Scotsman, Inc.	7/8/2022		\$5,417.61
<u>51679</u>	Honey Bucket/Northwest Cascade Inc.	7/8/2022		\$196.00
<u>51680</u>	King County Finance - Wastewater Treat Div.	7/8/2022		\$100,264.45
<u>51681</u>	Sorci Family LLC	7/8/2022		\$4,202.02
Total Check				\$348,419.49
				\$348,419.49
Grand Total				\$348,419.49

**BLACK DIAMOND CITY COUNCIL
WORK SESSION MINUTES
June 9, 2022
Hybrid Meeting – In Person and Zoom**

CALL TO ORDER, FLAG SALUTE:

Mayor Benson (Zoom) called the regular work session meeting to order at 6:00 p.m. and led us all in the Flag Salute.

ROLL CALL:

PRESENT: Councilmembers de Leon, O'Donnell, Page. There was not a quorum and Mayor Benson announced we would be waiting a few minutes as Councilmember Smith and Mulvihill are having difficulty logging on. (Councilmember Smith was not present during roll call and entered the meeting at 6:03 p.m. Councilmember Mulvihill was not present during roll call and entered the meeting at 6:07 p.m.)

ABSENT: Councilmembers Deady and Stallard (excused)

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

Councilmember Smith joined the meeting via zoom at 6:03 p.m.

WORK SESSION:

1. Discussion on 2022 Docket and 2024 Comprehensive Plan Periodic Update

Councilmember Mulvihill joined the meeting via zoom at 6:07 p.m.

Community Director Davis discussed with Council the process and steps taken so far on the 2022 docket along with the process for the 2024 Comprehensive Plan Periodic Update. She asked Council if they see this as being a complete overhaul of the Comprehensive Plan and asked if they are also in favor of using multiple experts (consultants) and contracting with one main lead consultant to oversee and manage the project.

There was consensus to have multiple experts/consultants, and in doing a major overhaul of the Comprehensive Plan with a project lead consultant brought on board to oversee and manage it.

Moving forward, staff was tasked with preparing an RFQ to get a lead consultant on board quickly and have them contract with specialty subs which then allows staff to work with the lead consultant on this project.

It was expressed during the meeting on the need to have regular updates on this project through department reports at Council meeting.

ADJOURNMENT:

Councilmember de Leon **moved** to adjourn the meeting; **second** by Councilmember O'Donnell. Motion **passed** with all voting in favor (5-0). The meeting ended at 7:32 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of June 16, 2022
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE:

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

ROLL CALL:

PRESENT: Councilmembers Deady, Stallard, Mulvihill (Zoom), de Leon, O'Donnell, Page

ABSENT: None

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

AGENDA REVIEW AND APPROVAL:

Mayor Pro-Tem Deady reported that Chief Smith has asked to give his department report at the beginning of the meeting as he must leave shortly.

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

Fire – Chief Smith reviewed with Council call volumes and shared what can drive those volumes up. He noted that 75% of their calls are EMS.

PUBLIC COMMENTS:

Johna Thomson, Black Diamond spoke to Council.

Daniel Magpali, Black Diamond spoke to Council.

Henry Knies, Black Diamond spoke to Council.

Kristen Bryant, Bellevue spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

Presentation – School Impact Fees – Denise Stiffarm

Ms. Stiffarm, Legal Counsel for some of the school districts within the City limits shared with Council a PowerPoint presentation that touched on the following: What is a Growth Management Act Impact Fee?, School Impact Fees – Rules, Ten Trails/Lawson Hills “Mitigation Fees” vs. “Impact Fees”.

Following the presentation there was back and forth discussion with Ms. Stiffarm.

Presentation -King County Housing Authority – Tim Walter

Mr. Walter shared a PowerPoint presentation regarding changes to the Rainier View Manufactured Housing Community Park for Low-Income Seniors. He discussed with Council the opportunity to add 14 new affordable homes and noted the infill sites would be added along First Avenue. He discussed needing a waiver to the 10-acre minimum and asked that the City authorize a resolution entering a Housing Cooperation Agreement with the Housing Authority to allow for any waivers necessary for the installation of the 14 new homes in the Rainier View Mobile Home Park.

Following the presentation there was consensus to have the Housing Authority work with City Staff.

CONSENT AGENDA:

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

- 1) **Claim Checks** – June 16, 2022, Check No. 51551 through 51620 (void 48862) in the amount of \$508,432.79
- 2) **Payroll** - May 2022, Check No. 20183 through 20191 and ACHs in the amount of \$458,116.91
- 3) **Minutes** – Council Meeting of May 19, 2022, and Council Meeting of June 2, 2022
- 4) **AB22-042** – Resolution Accepting the North Bank Pump Station Project
- 5) **AB22-043** – Resolution Accepting the Springs Transmission Main Project
- 6) **AB22-044** – Resolution Adopting the 2023 Budget Planning Calendar
- 7) **AB22-045**– Resolution Authorizing Copier Lease Agreement with US Bank

PUBLIC HEARINGS:

- 8) **AB22-046** – Resolution Regarding Proposed Parks, Recreation, and Open Space (PROS) Plan.

Community Development Director Davis briefed Council on this item. She discussed with Council what happened at the last meeting and noted that Ms. Hepworth from Blueline is here to help with questions. She discussed issuing a no project SEPA DNS on June 1st and

there was a 14-day comment period that ran through June 15. She noted receiving two comment letters on the PROS plan with one of those also being included as part of the SEPA comments. She touched on the urgency to adopt this plan.

There was back and forth discussion between Council and staff.

Mayor Pro-Tem Deady opened the public hearing at 8:17 p.m.

Johna Thomson, Black Diamond noted being a member of the Lake Sawyer Regional Park Foundation and will be focusing on that particular item. She discussed how when the land for the Regional Park was acquired there was a lot of community meetings for developing a plan for the park. She shared looking at the plan that was adopted and noted there being a dock in the plan that is still not built. She brought that up to show Council how items in a plan might not get completed for several reasons, however a plan that is adopted is the guideline for what you are saying you want done in the next five to ten years. She does not think the active component part of the park is the priority. Her thought is we need to develop parking, a paved path to the park, and have more disabled parking stalls. More people need to be able to access parks in a variety of ways. She mentioned that as the school district grows what kind of ball fields will they be bringing to the area, and maybe we no longer need these at the park, maybe we need a frisbee golf area in the park. In closing she noted the thought was the plan would grow and evolve, and it certainly is not something that has been looked at in a long time.

Brandon Bradshaw, Maple Valley, and President of Northwest Disc Golf Association shared what disc golf is and how they are interested in putting these types of amenities in the area. He discussed the benefits of disk golf and noted anyone can play. It also helps serve some under served communities and it's a great opportunity. He shared statistics of use in surrounding courses. He likes to work with communities to help pay for the costs to build these courses and gave examples of how that could be accomplished with very little maintenance commitment from the City. In closing, he asked Council to consider a disk golf course in this park.

Rob Reid, Covington spoke in favor of a disc golf course and noted them being popular and a lot of fun for all ages.

Kristen Bryant, Bellevue noted the parks plan being important. One she hopes everyone got the comment letter from Friends of Black Diamond and spoke on a few things in the document. She touched on Eagle Creek Park and shared that when she visited it with her little girl after it was first built and it being not as cool as she initially thought as there's not much there. She discussed the process that has taken place on the document and touched on the Planning Commission process and the citizens providing feedback. She noted the Planning Commission was told in February there was an urgency to approve the plan that month and get it to the City Council so it could be finished by the end of the month, or the city risk missing out on grant funding and application deadlines. Now this is the final scheduled meeting in June and this needs to be done and the Council needs to see if the plan is what they want. She stated people gave thoughtful feedback in the Planning Commission process and noted at the last meeting being disappointed to hear that the

Consultant repeat points that the public had seriously questioned or recommended by changed, for good reason. For example, she noted the plan says the city has a large amount of open space and doesn't need more space and the public requested to know how much of that was wetland or protective buffer, because a lot of it is. She shared the skate park need and hopes Council takes the time to consider it, if it needs it.

Mayor Pro-Tem Deady closed the public hearing at 8:33 p.m.

There was back and forth discussion between Council and staff with the focus on procedural questions and the example of prioritization and can Council make any changes tonight, Lake Sawyer Regional Park being an asset to the City and the need for a focused work session on the park.

Councilmember Mulvihill **moved** to adopt Resolution No. 22-1488 adopting the 2021 Parks, Recreation, and Open Space Plan for the City of Black Diamond with moving the Lake Sawyer Dock item 8 and Lake Sawyer Park item 7 up to items 2 and 3 consecutively; **second** Councilmember de Leon.

There was Council discussion.

Councilmember de Leon **amended** the motion to add bathrooms and parking as a priority to the Lake Sawyer Regional Park; **second** Councilmember Stallard.

There was a suggestion by Ms. Davis to change the wording on Lake Sawyer Park Improvement and remove soccer fields.

Councilmembers Mulvihill and de Leon withdrew their motions.

Councilmember de Leon **moved** to adopt the plan as presented and asked to modify Lake Sawyer Parks (item 7) to be General Park Improvements; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

UNFINISHED BUSINESS:

9) AB22-031A – Emergency Ordinance Amending the City's 2015-2035 Comprehensive Plan to Incorporate Updated School District Capital Facilities Plans

Community Development Director Davis reported to Council on this agenda item and explained the need for this emergency ordinance.

Councilmember Page **moved** to adopt Ordinance No. 22-1177, amending the City's 2015-2023 Comprehensive Plan to incorporate updated School District Capital Facilities Plans, providing for severability, and establishing an effective date; **second** Councilmember de Leon. Motion **passed** with all voting in favor (7-0).

NEW BUSINESS:

10) AB22-047 – Resolution Adopting the 2023-2028 Transportation Improvement Plan

Public Works Director Hanis explained that this is requirement we do every year and the requirement it be adopted by July 1st. He reviewed the changes to the document based on public comments received at the public hearing.

Councilmember de Leon **moved** to approve Resolution No. 22-1489, adopting the 2023-2028 Six Year Transportation Improvement Program; **second** Councilmember Smith. Motion **passed** with all voting in favor (7-0).

11) AB22-048 –Resolution Authorizing a Work Proposal from Secure Pacific Corporation for Installation of Security Systems at the City Hall Campus

Public Works Director Hanis and IS Manger Reid briefed Council on this item and explained that due to the City Hall campus improvements there was a need to have uniform security for all buildings.

Councilmember Page **moved** to approve Resolution No. 22-1490 authorizing the Mayor to approve the work proposal from Secure Pacific Corporation for the installation of security systems at the City Hall campus; **second** Councilmember O'Donnell. Motion **passed** with all voting in favor (7-0).

12) AB22-049 – Motion Approving Proclamation of Black Diamond Pride Month 2022

Councilmember de Leon spoke on this item and read the proclamation.

Councilmember Smith **moved** to approve the City Council Proclamation that June 2022 is Pride Month in Black Diamond and to amend the Pride Flag flown at Council Chambers is the entire month of June and not limited to the week of June 21-27; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

Councilmember O'Donnell read a prepared statement that discussed two items he would like the Council to commit to at an upcoming meeting.

13) AB22-050 – Motion Approving Proclamation of Juneteenth

Councilmember de Leon discussed this item and Councilmember Smith read the proclamation.

Councilmember Deady **moved** to approve a City Council Proclamation the day of June 19 as the first official Juneteenth of the City of Black Diamond; **second** Councilmember Page. Motion **passed** with all voting in favor (7-0).

DEPARTMENT REPORTS:

MDRT – Ec Dev/MDRT Director Williamson shared being invited to attend the City of Covington Planning Commission meeting tonight to discuss his experience with our

development agreements. He also commented on the document a citizen shared earlier during public comments regarding the executive branch of the city watering down or ignoring vital MPD obligations.

Finance – Finance Director Miller reviewed with Council the 2022 1st Quarter Financial Report and highlighted certain areas and trends. In closing she reviewed the 1st Q 2022 Cash & Investment Balance report and also highlighted current trends.

MAYOR’S REPORT: None

COUNCIL REPORTS:

Councilmember Mulvihill left the meeting at 10:39 p.m.

Councilmember de Leon offered an apology thank you to staff for going through the amendments earlier. She expressed being excited they are recognizing Pride Month and Juneteenth and hopes the word gets out on social media. She noted that it was brought to her attention that it is Picard Day. She reported attending the Enumclaw City Council meeting and the need to look into the amount we donate to Rainier Foothills Health Foundation. She also attended the Kent School District’s Board meeting, a webinar suggested by Director Davis at the last meeting on Comp Plans. She attended her Finance Committee and Public Safety Committee meetings and hopes not behind the eight ball on fireworks. Happy Pride and excited to be commemorating Juneteenth

Councilmember O’Donnell noted being concerned we are not ordering a fire truck or an aid car and expressed this needs to get figured out so it is a priority. He stated there are a lot of grants out there and hopes we all have access to that and taking advantage of the dollars available. He gave the example of a parks and recs program and a Parks Director paying for themselves and the program through grants dollars acquired - there are so many grants out there and we need to take care of the assets we have.

Councilmember Page wanted to make sure that everyone at home and here marks their calendars for June 21, at noon here will be the Pride Flag raising ceremony. She commented on grant money available and the amount of work it takes to administer them. She asked that as a city we do more to support our staff and think outside the box and not just defaulting, and work be done soon with Directors to identify solutions. She noted Council is in support of hiring to help grow our city. She reported attending her committee meeting, a shovel ceremony in the Ten Trails development, and the Black Diamond Business Coalition meeting. She reported on the guiding principles from the retreat and shared that Councilmember Mulvihill made cards of them and starting in July, Council would read these at the beginning of the meeting.

Councilmember Deady reported attending the Enumclaw High School graduation ceremony and wished the Senior’s all the best as they move forward and the kiddos at Tahoma and Kent too. She announced the Daughters of the American Revolution will be dedicating their garden at a ceremony in the cemetery at 2 p.m. on Saturday. She reminded everyone of Miners Day coming up on July 16th.

Councilmember Stallard congratulated the graduates from all the high schools over the last week and shared her oldest child graduated this year. She noticed in the budget there is money for a City Administrator and echoed Councilmember Page's comments on their Planning Committee meeting and the topic of employee retention and wants to see our comparisons be raised cities above 10,000 and do more for our city employees. She discussed bullying going on in the Enumclaw School District. She also shared why she voted no earlier this month on a community volunteer, and it was mainly because we are not inclusive enough in our city code to allow more people to participate. She also discussed the placement of proclamations on the agenda, the length of the agendas and the need to look at this.

Councilmember Smith reported attending the Finance Committee meeting and is stoked about the proclamations as they are a step in the right direction. He noted getting strong armed in a video for people to come work at our city. He mentioned trying twice to increase our budget for Rainier Foothills and this is a need for our children and needs to be expanded into the elementary schools and looks forward to bringing a budget amendment to address this. He shared that there is community input for a thought exchange for those in the Enumclaw School District and asked everyone to leave their comments and expressed appreciating everyone's words tonight.

ATTORNEY REPORT:

City Attorney Linehan noted that based on the discussion earlier with Ms. Stiffarm he believes he needs to bring back a resolution adopting current capital facility fees for the next meeting. There was consensus for him to prepare one.

PUBLIC COMMENTS:

Johna Thomson, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Smith **moved** to adjourn the meeting; **second** Councilmember Page. Motion **passed** with all voting in favor (6-0). The meeting ended at 11:08 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Public Hearing for Ordinance regarding adoption of the 2019 Stormwater Management Manual for Western Washington	Agenda Date: July 7, 2022 AB22-052	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Development- Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note): \$--	Public Works – Scott Hanis	X
Fund Source: --	Court --	
Timeline: Due August 1, 2022		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Proposed Ordinance (strikethrough/underline version)		
SUMMARY STATEMENT: Public Hearing. The City is required by its Phase 2 National Pollutant Discharge Elimination System permit to adopt stormwater standards equivalent or more stringent than the 2019 Stormwater Management Manual for Western Washington (as amended in 2014, the “2014 Stormwater Manual”) by December 31, 2022. This ordinance will adopt those standards as well as update staff references to be consistent with staff titles, and to make fees consistent with the City’s adopted fee schedule. FISCAL NOTE (Finance Department): Increased regulations will likely lead to increased expenses for the stormwater fund. This may necessitate future stormwater rate increases.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: Public Works Committee did not have a chance to review but this was placed on agenda by Mayor for Public Hearing on July 7th		
RECOMMENDED ACTION: Public Hearing only.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
July 7, 2022	Public Hearing	

ORDINANCE NO. 22-_____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON,
ADOPTING NEW STORMWATER MANAGEMENT
REGULATIONS AND AMENDING CHAPTER 14.04 OF THE
BLACK DIAMOND MUNICIPAL CODE; PROVIDING FOR
SEVERABILITY; AND ESTABLISHING AN EFFECTIVE
DATE.**

WHEREAS, in 2017, the Black Diamond City Council adopted the Washington State Department of Ecology's 2012 Stormwater Management Manual for Western Washington, as amended in December 2014 ("2014 SWMMWW") as the stormwater standards for the City of Black Diamond; and

WHEREAS, The Department of Ecology's current stormwater manual is the 2019 Stormwater Management Manual for Western Washington ("2019 SWMMWW"), which incorporates current best management practices and best available science; and

WHEREAS, Black Diamond is a National Pollution Discharge Elimination System (NPDES) Phase II community, and as such is required to adopt stormwater standards equivalent or more stringent than the 2019 SWMMWW by August 1, 2022; and

WHEREAS, the Council held a public hearing on this ordinance on July 7, 2022; and

WHEREAS, the Council makes the following findings:

1. Urban development can cause changes in patterns of stormwater flow from land into receiving waters if not reasonably assessed and addressed. Increased surface runoff flows can cause stream channel changes that destroy habitat for fish if reasonable detention and retention is not applied. Water quality can be harmed when runoff carries pollutants such as eroded soil, oil, metals or pesticides into streams, wetlands, lakes, and marine waters or into ground water if proper treatment of stormwater is not applied. Proper management of stormwater runoff helps to reduce these significant pollution problems to preserve and protect waterways for people and fish.

2. Adoption of the 2019 SWMMWW is recommended in order to promote the public health, safety and welfare by providing for the comprehensive management of surface water and stormwater, erosion control, and flooding.

3. This ordinance keeps the City in compliance with the best available science in stormwater management in order to minimize water quality degradation; prevent flood damage, siltation and habitat destruction in the City's creeks, streams and other water bodies; protect property owners adjacent to developing land from increased runoff rates which could cause stream erosion and damage to public and private property; promote

sound development and redevelopment policies which respect and preserve the City's watercourses and aquatic habitat; promote and prioritize low impact development strategies that reduces impervious surface and stormwater runoff; ensure the safety of City roads and rights-of-way; and promote ground water recharge through the implementation of comprehensive and thorough permit review, construction inspection, enforcement, and maintenance programs that facilitate the effectiveness of the requirements contained in this chapter.

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

Section 1. Section 14.04.020 of the Black Diamond Municipal Code is hereby amended to read as follows:

14.04.020 Adoption of Manual--Applicability.

A. Stormwater Management Manual Adopted. The 201~~92~~⁹² Edition of the Department of Ecology's Stormwater Management Manual for Western Washington ("SWMMWW"), ~~as amended in December 2014,~~ is hereby adopted by reference (the "Stormwater Manual"). Stormwater management measures shall be designed, constructed and maintained in accordance with the standards and specifications as set forth in the Stormwater Manual.

B. All Development and Redevelopment within the City shall comply with the provisions of this chapter and the Stormwater Manual.

C. All pollutant generating sources associated with existing land uses and activities, including those listed in Appendix A of Volume IV of the Stormwater Manual, shall comply with the provisions of this chapter and the Stormwater Manual.

Section 2. Section 14.04.390.B of the Black Diamond Municipal Code is hereby amended to read as follows:

14.04.390.B Illicit Discharges

2. Allowable Discharges. The following type of discharges shall not be considered illegal discharges for the purposes of this chapter unless the director determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or groundwater:

- a. Diverted stream flows.
- b. Rising ground waters.
- c. Uncontaminated ground water infiltration, as defined in CFR 35.2005(20).
- d. Uncontaminated pumped ground water.
- e. Foundation drains.
- f. Air conditioning condensation.

- g. Irrigation water from agricultural sources that is commingles with urban stormwater.
- h. Springs.
- i. Uncontaminated ~~W~~water from crawl space pumps.
- j. Footing drains.
- k. Flows from riparian habitats and wetlands.
- l. Discharges from emergency fire fighting activities.

Section 4. Each and every provision of this Ordinance is severable. If any provision of this Ordinance is found to be unconstitutional or otherwise unenforceable or contrary to law by a court of competent jurisdiction, that finding shall not affect the validity of the remaining provisions, which shall remain in force and effect.

Section 5. This Ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND AT A REGULAR MEETING THEREOF ON THE 7TH DAY OF JULY, 2022.

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda L. Martinez, City Clerk

APPROVED AS TO FORM:

David Linehan, City Attorney

Published: _____

Posted: _____

Effective Date: _____

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Resolution adopting a revised school impact fee schedule	Agenda Date: July 7, 2022 AB22-053	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	X
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	X
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
	Public Works – Scott Hanis	
Cost Impact (see also Fiscal Note): n/a		
Fund Source:		
Timeline:		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Proposed Resolution		
SUMMARY STATEMENT: Pursuant to the City’s school impact fee program, Chapter 3.70 BDMC, the school districts are required to provide the City with updated six-year capital facilities plans (CFPs) each year, see BDMC 3.70.040, so that the City Council may consider whether to adjust the school impact fees collected by the City on the districts’ behalf, see BDMC 3.70.050. Each of the four school districts that serve Black Diamond provided the City with a copy of their most recent CFPs as adopted by their respective school boards in summer 2021. At the previous City Council Meeting on June 16, 2022, the City Council adopted an emergency ordinance amending the capital facilities element of the City’s Comprehensive Plan to incorporate these latest CFPs from the four school districts. The districts have requested that the City update its school impact fee schedule to reflect the latest cost projections and local share calculations contained in their CFPs, in accordance with the City’s approved impact fee formula. Cities typically adjust their school impact fee schedules in the fall, in connection with the annual budget cycle, with the updated impact fees taking effect on January 1 of the next year. The City missed the window for making this update in fall 2021, which means that the 2021 impact fee rates are still in effect. Approving this Resolution would enable the City to immediately begin collecting the 2022 impact fee rates requested by the districts. The City will have another opportunity to review its impact fee schedule later this fall (2022), after the school districts have adopted further updates to their six-year CFPs sometime this summer and submitted those updates to the City. Any further changes to the City’s impact fee		

schedule would be approved in connection with the City's CIP update this fall, to be effective in 2023, based on calculations provided in the districts' updated CFPs.

FISCAL NOTE (Finance Department): N/A. There is no financial impact to the City. School impact fees collected by the City are passed through to the respective school districts.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to approve Resolution No. 22-1491 adopting a revised school impact fee schedule, to be effective immediately.**

RECORD OF COUNCIL ACTION

<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
July 7, 2022		

RESOLUTION NO. 22-1491

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, ADOPTING A REVISED SCHOOL IMPACT FEE SCHEDULE

WHEREAS, the City has authority to adopt impact fees to address the impact on school facilities caused by new development, pursuant to RCW 82.02.050 through 82.02.100; and

WHEREAS, the City Council desires to ensure that new residential development in the City bears its fair and proportionate cost of new school facilities necessitated by such development, so as to ensure adequate and appropriate facilities for educating students residing in the City; and

WHEREAS, Chapter 3.70 of the Black Diamond Municipal Code authorizes the imposition and collection of school impact fees and further requires the City Council to annually review the adopted school impact fees and to adjust the school impact fees by resolution if an adjustment is deemed necessary by the Council; and

WHEREAS, the Auburn School District has provided the City with a copy of its 2021 – 2027 Capital Facilities Program (CFP), which the City has incorporated by reference into the capital facilities element of the City's Comprehensive Plan, and requests that the City assess school impact fees in the Auburn attendance area in the amounts of \$3,652 per single-family dwelling unit and \$8,938 per multi-family dwelling unit beginning in the year 2022, based on the formula set forth in BDMC 3.70.140; and

WHEREAS, the Enumclaw School District has provided the City with a copy of its 2021–2026 CFP, which the City has incorporated by reference into the capital facilities element of the City's Comprehensive Plan, and requests that the City assess school impact fees in the Enumclaw attendance area in the amounts of \$12,722 per single-family dwelling unit and \$8,615 per multi-family dwelling unit for the year 2022, based on the formula set forth in BDMC 3.70.140; and

WHEREAS, the Kent School District has provided the City with a copy of its 2020–2021 through 2026–2027 CFP, which the City has incorporated by reference into the City's Comprehensive Plan, and requests that the City assess school impact fees in the Kent attendance area in the amounts of \$5,818 per single-family dwelling unit and \$2,458 per multi-family dwelling unit for the year 2022, based on the formula set forth in BDMC 3.70.140; and

WHEREAS, the Tahoma School District has provided the City with a copy of its 2021–2026 CFP, which the City has incorporated by reference into the City's Comprehensive Plan, and requests that the City assess school impact fees in the Tahoma attendance area in the amounts of \$3,602 per single-family dwelling unit and \$2,923 per

multi-family dwelling unit for the year 2022, based on the formula set forth in BDMC 3.70.140; and

WHEREAS, the City Council held a public hearing on April 21, 2022, to receive public input on an amendment to the capital facilities element of the City's Comprehensive Plan to incorporate the four school districts' CFP's by reference, including input on the school districts' proposed impact fee amounts; and

WHEREAS, the City Council has reviewed the impact fee adjustments requested by the four school districts and finds that they represent a fair and appropriate local share of the costs of new school capital facilities necessitated by anticipated new residential development in the City, and that assessing such fees would help to ensure that students in the City of Black Diamond enjoy a high-quality educational environment with adequate facilities to meet their needs;

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

Section 1. School Impact Fees for Auburn School District. Pursuant to BDMC 3.70.070, the City hereby adopts the school impact fees proposed by the Auburn School District in the amount of \$3,652 per single-family dwelling unit, and \$8,938 per multi-family dwelling unit constructed within the geographic boundary of the Auburn School District within the City.

Section 2. School Impact Fees for Enumclaw School District. Pursuant to BDMC 3.70.070, the City hereby adopts the school impact fees proposed by the Enumclaw School District in the amount of \$12,722 per single-family dwelling unit, and \$8,615 per multi-family dwelling unit constructed within the geographic boundary of the Enumclaw School District within the City.

Section 3. School Impact Fees for Kent School District. Pursuant to BDMC 3.70.070, the City hereby adopts the school impact fees proposed by the Kent School District in the amount of \$5,818 per single-family dwelling unit, and \$2,458 per multi-family dwelling unit constructed within the geographic boundary of the Kent School District within the City.

Section 4. School Impact Fees for Tahoma School District. Pursuant to BDMC 3.70.070, the City hereby adopts the school impact fees proposed by the Tahoma School District in the amount of \$3,602 per single-family dwelling unit, and \$2,923 per multi-family dwelling unit constructed within the geographic boundary of the Tahoma School District within the City.

Section 5. Updating the School Impact Fee Schedule and Administrative Surcharge. Pursuant to BDMC 3.70.050, the City's fee schedule shall be updated immediately to reflect the foregoing adjustments to the school impact fees, which shall be assessed and collected in accordance with Chapter 3.70 BDMC and applicable state

laws. Additionally, the City Finance Director is authorized to determine and impose a fair and reasonable administrative surcharge, pursuant to BDMC 3.70.100.B, to compensate the City for staff time incurred in administering the school impact fee program on behalf of the participating school districts. This surcharge shall be collected at the same time that the school impact fees are collected from the building permit applicant. Once determined, this administrative surcharge shall be reflected in the City's fee schedule without need for further Council action.

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

CITY OF BLACK DIAMOND

Carol Benson, Mayor

Attest:

Brenda Martinez, City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Discussion on Code Amendment Regarding Diversity and Inclusion Advisory Board	Agenda Date: July 7, 2022 AB22-054	
	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 –	
Fund Source:	Councilmember O'Donnell	X
Timeline:		
Agenda Placement: ☐ Mayor ☒ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Memo and Proposed Code Language		
SUMMARY STATEMENT: Councilmember O'Donnell will be addressing this item. FISCAL NOTE (Finance Department): N/A		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: Discussion item.		
RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
July 7, 2022		

June 30, 2022

City of Black Diamond
Mayor and Council Members
Black Diamond, WA 98010

RE: Building an Inclusive Black Diamond Community

Dear Mayor and Councilmembers,

As a follow up to a recent Council meeting, I asked that the Council consider developing a Diversity, Equity, and Inclusion (DEI) program. I asked that we create a committee focused on developing that program, and that we also seek training for councilmembers. Subsequent to that, it was suggested in the same meeting that we consider a broader DEI training for all City employees. Attached to this letter, is a suggested City Code to create a DEI Board that will govern the development of a DEI program for our community, that I hope you will consider adopting in the next Council meeting.

Following is an overview of DEI, as information provided by MRSC:

Across Washington State, many local governments are making a commitment to advancing equity. They may be in the early stages — forming advisory groups or gathering data — or in a more advanced effort — reviewing and revising policies and procedures that create barriers to progress toward equity and inclusion. There are many reasons why a local government would consider undertaking a DEI initiative, including:

- Improved decision-making that better represents all communities and is less likely to suffer from unintentional blind spots and biases.
- Increased community trust in local government by offering more options for community members to be seen and heard as well as to better understand local government initiatives
- A more equitable allocation of public resources to all communities
- Increased trust between community members by offering citizen more opportunities to interact with one another and
- Improved employee satisfaction, reducing staff turnover, and increasing employee engagement and awareness

The **Washington State Office of Equity** was formed with the passage of [E2SHB 1783](#) in 2020. The [Task Force Proposal](#) defines diversity, equity, and inclusion in the following ways:

- Diversity “describes the presence of differences within a given setting, collective, or group.”
- Equity is the process of “developing, strengthening, and supporting policies and procedures that distribute and prioritize resources to those who have been historically and currently marginalized.”
- Inclusion is “intentionally designed, active, and ongoing engagement with people that ensures opportunities and pathways for participation in all aspects of group, organization, or community, including decision making processes.”

Building Inclusive Communities

Washington communities are composed of a broad diversity of residents including non-English speaking residents and populations from many racial, ethnic, and cultural backgrounds. Many jurisdictions actively work to celebrate their multi-ethnic heritage and to ensure that diverse communities are well-represented in policy discussions. A more complex definition of inclusive communities includes elements such as helping people thrive by encouraging civility, combating racism, welcoming and celebrating diversity, promoting safe and affordable housing, enabling participation in community services and local government, supporting fairness in access to justice and services, reducing violence, supporting social justice, encouraging awareness and understanding of opportunities/limitations, making residents aware of human rights commissions, and working for a more sustainable community for all residents.

Diversity, Equity, and Inclusion Training

For many local governments, the pathway toward advancing equity begins with training and facilitated conversations for staff and elected officials. This training is helpful in building a common vocabulary and understanding of race equity concepts across the organization.

There are many different types of diversity and racial equity training offered by consultants and consulting organizations. MRSC’s [blog post on advancing equity](#) gives an overview of the different types of training available. The Washington-based consulting firm Cultures Connecting has developed a [DEI facilitator and consultant directory](#) to help agencies identify available consultants and services.

Thank you all for considering this important topic as we all work together to build a continuing inclusive, welcoming community.

Sincerely,



Bernie O'Donnell
Councilmember No. 6

Chapter 20.09

DIVERSITY AND INCLUSION ADVISORY BOARD

Sections:

20.09.010	Created.
20.09.020	Powers and Duties.
20.09.030	Membership Appointment – Term
20.09.040	Administrative Procedures and Rules
20.09.045	Meetings
20.09.050	Residency Requirements
20.09.060	Staff Liaison
20.09.070	Severability

20.09.010 Created.

There is hereby established a Diversity and Inclusion Advisory Board commission of the City of Black Diamond composed of seven members as hereinafter provided. The board shall meet at least once a quarter (three months) and make an annual report to the Council containing a summary of activities of the Board for the preceding year.

2.60.020 Powers and duties.

The Diversity and Inclusion Advisory Board is an advisory body of the City of Black Diamond whose duties shall be to provide advice and recommendations to the mayor and city council about the following:

- A. Achieving Black Diamond's community vision concerning being a welcoming city that respects all by encouraging equality, fairness, cooperation, tolerance and respect among and by all persons who come in contact with the City of Black Diamond (i.e., residents, visitors, employers, employees, etc.).
- B. Recommending effective strategies for public engagement, removing barriers, and increasing inclusion and access to City services for the public.
- C. Recommending opportunities for community partnerships as a strategy to better understand and address equity impacts throughout the City.
- D. Facilitating the building of relationships with underserved, underrepresented, and marginalized communities and serving as trusted messengers to the community at large.
- E. Advise the City on strategies that strengthen human rights, values and principles.
- F. Performing such other duties as the mayor and/or city council may direct.

20.09.030 Membership appointment – Term.

Members of the commission shall be appointed by the Mayor for a term of three years (or the fulfillment of a vacant term). Appointees shall serve staggered initial terms as follows:

Position No. 1: Ending December 31, 2022

Position No. 2: Ending December 31, 2022

Position No. 3: Ending December 31, 2023

Position No. 4: Ending December 31, 2023

Position No. 5: Ending December 31, 2023

Position No. 6: Ending December 31, 2024

Position No. 7: Ending December 31, 2024

20.09.040 Administrative Procedures and Rules.

The Board may adopt appropriate rules of procedure and regulations consistent with the State of Washington Open Public Meetings Act (OPMA) to implement this Chapter. In addition, it will elect its own Chairperson and Vice Chairperson from among its members.

20.09.045 Meetings.

A - Regular Meetings. Regular meetings shall be held at a time agreed upon by the Board during its first meeting. Meetings shall be held on a quarterly basis unless cancelled by a majority of Board Members at least 48 hours before the scheduled meeting.

a. Procedure to cancel a meeting shall be to notify the City Clerk or assigned Staff Member and not communicate with the members directly, so as not to violate the OPMA. The Clerk or designee will verify a majority wish to cancel, then provide required notice of cancellation.

B – Special Meetings. Special meetings of members may be called at any time by the presiding officer or upon petition to the presiding officer (through the City Clerk) by two-thirds of the board. At special meetings of the board, only such business stated in the call for such meeting shall be transacted.

C – Notice. All meetings of this board shall comply with Chapter 42.30 RCW, the Open Public Meetings Act. All meetings shall be held with not less than forty-eight hours' notice to members and not less than twenty-four hours' notice to the public.

20.09.050 Residency, Qualifications, and Training requirements.

A. All members of the Board shall be current residents of the City of Black Diamond and serve as "community stakeholders."

B. All members shall have at least a general understanding of the principles of Diversity, Equity, and Inclusion, and obtain City-paid DEI basic 1-day training within 90 days of appointment.

20.09.060 Staff Liaison.

The Mayor shall assign a City employee as a staff liaison to the Board. The staff liaison shall ensure Board notices, agendas and minutes of all Board meetings are prepared, published and maintained as part of the City's records. The staff liaison is not a member or an officer of the Board.

2.60.070 Severability.

If any section, subsection, paragraph, sentence, clause, or phrase of this Chapter is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this Chapter.