CITY OF BLACK DIAMOND

July 21, 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

READING OF GUIDING PRINCIPLES

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:

Presentation – Black Diamond Community Center – Director Cheryl Hanson

CONSENT AGENDA:

1) **Claim Checks –** July 21, 2022, Check No. 51682 through 51765 (void 51682, 51684) and EFTS in the amount of $486,763.67
2) **Payroll** – June 2022, Check No. 20192 through 20205 in the amount of $479,174.03
3) **Minutes** – Council Meeting of July 7, 2022
4) **AB22-055** – Resolution Authorizing Contract with Secure Pacific — Mr. Hanis
5) **AB22-056** – Resolution Approving Execution and Filing of Grant Application with RCO for the Skatepark Project — Ms. Davis

PUBLIC HEARINGS: None

UNFINISHED BUSINESS:

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

NEW BUSINESS:

7) AB22-057 – Discussion Regarding Formation of Ad-Hoc Committee for Community Gymnasium Improvement Project — Councilor O'Donnell

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

CERTIFICATION

Finance Committee Meeting **July 14, 2022**
Council Date: **July 22, 2022**

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
EFT	June 2022 EFT Batch	6/1/2022 - 6/30/2022	$	28,100.61
51682-51683	Early 4th June Batch	6/24/2022 - 6/29/2022	$	17,080.80
V51682	July 2022 Void Batch	07/08/22	$	-13,423.04
51684	July 2022 Void Batch	07/08/22	$	13,423.04
51685 - 51744	4th June	7/15/2022 Checks misdated, but will be held until after 07/22 council as usual	$	418,489.35
51745 - 51765	2nd June	07/22/22	$	23,092.91
		TOTAL	**$**	**486,763.67**

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

May Miller, Finance Director

May Miller, Finance Director

CAROL BENSON, MAYOR

DATE July 14, 2022

DATE

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Dept of Licensing-Firearms Online			
EFT Payment 6/24/2022 3:27:50 PM - 1	**6/8/2022**	**2022 - June - June 2022 EFT Batch**	
06082022 DOL			
CHARGES - 06/03/22			
633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT	$57.00
		Concealed Pistol License	
Total 06082022 DOL			**$57.00**
EFT Payment 6/24/2022 3:27:50 PM - 1	**6/24/2022**	**2022 - June - June 2022 EFT Batch**	
06242022 DOL			
CHARGES - 06/17/22			
633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT	$90.00
		Concealed Pistol License	
Total 06242022 DOL			**$90.00**
Total EFT Payment 6/24/2022 3:27:50 PM - 1			**$147.00**
Total Dept of Licensing-Firearms Online			**$147.00**
First Bankcard			
EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**	
Brealey 6773 062122			
001-000-180-518-50-42-00		Postage	$9.45
		Postage	
Total Brealey 6773 062122			**$9.45**
EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**	
Cote 3963 062122			
001-000-210-521-10-31-00		PD-Operating Supplies	$32.56
		Ink Stamp	
001-000-210-521-10-31-00		PD-Operating Supplies	$22.08
		Notebooks, paper	
001-000-210-521-10-31-00		PD-Operating Supplies	$14.11
		T-stat for evidence fridge	
001-000-210-521-10-31-00		PD-Operating Supplies	($14.11)
		T-stat for evidence fridge	

Vendor					
Transaction Number	Invoice Date	Fiscal Description		Void	
Transaction Reference		Name			Amount
	Account Number		Title		
	001-000-210-521-10-31-00		PD-Operating Supplies		$28.47
		Business cards			
	001-000-214-521-20-42-03		Police Postage		$8.59
		Postage			
Total Cote 3963 062122					**$91.70**
EFT Payment 06/22/22 3:02:59					
PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**			
Del Valle 0484 062122					
	001-000-210-521-10-31-00		PD-Operating Supplies		$269.33
	001-000-210-521-10-31-04		PD-Uniforms		$158.59
	001-000-210-521-10-32-00		PD-Fuel		$68.97
		Fuel			
Total Del Valle 0484 062122					**$496.89**
EFT Payment 06/22/22 3:02:59					
PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**			
Esping 9037 062122					
	001-000-181-518-30-48-00		Vehicle Mtc. & Repair		$13.00
		Car wash			
	001-000-181-518-30-48-00		Vehicle Mtc. & Repair		$11.00
		Car Wash			
	001-000-212-521-50-48-02		Police Bldg Repairs & Maintenance		$217.74
		Flag			
	001-000-248-518-20-49-02		MDRT Bldg Security Costs		$30.43
		Alarm Monitoring			
	001-000-254-518-20-49-00		Facilities Security		$30.43
		Alarm Monitoring			
	101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint		$108.69
		Battery jump box			
	101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint		$302.76
		Tail light			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$1,056.96
		Cove base			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$636.38
		Base cabinets			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$154.05
		Cabinet trim			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$363.04
		Storage Cabinets			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$1,902.53
		Bathroom vanity			
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		$85.86
		Cabinet handles, t-stat batteries			

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
		310-000-002-594-18-62-03	Gen Govt Campus Improvements		$326.08
		TV mounts			
		510-000-300-594-21-31-00	Surplus Costs Police		$31.93
		Battery			
	Total Esping 9037 062122				**$5,270.88**
	EFT Payment 06/22/22 3:02:59				
	PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Hanis 7970 062122				
		001-000-180-518-50-49-17	Recognition Awards		$117.61
		Working lunch			
		412-000-001-594-31-11-07	Stormwater Mgmt Action Plan: Project Mgmt		$31.31
		Refreshments for PW open house			
	Total Hanis 7970 062122				**$148.92**
	EFT Payment 06/22/22 3:02:59				
	PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Henrich 9656 062122				
		001-000-210-521-10-31-04	PD-Uniforms		$86.12
		Rifle grip			
	Total Henrich 9656 062122				**$86.12**
	EFT Payment 06/22/22 3:02:59				
	PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Martinez, Brenda 4360 062122				
		001-000-213-521-10-43-00	Civil Service Lodging, Meals & Mileage		$47.20
		Refreshments - oral boards			
	Total Martinez, Brenda 4360 062122				**$47.20**
	EFT Payment 06/22/22 3:02:59				
	PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Martinez, Brian 2849 062122				
		001-000-210-521-10-41-07	PD-Prof Serv/Leads Online-Pawn shop		$1,499.00
		Video promotional			
		001-000-210-521-10-49-01	PD-Training		$190.00
		Duplicate billing-correction pending			
		001-000-210-521-10-49-01	PD-Training		$765.00
		IACP Conf & Membership			
	Total Martinez, Brian 2849 062122				**$2,454.00**
	EFT Payment 06/22/22 3:02:59				
	PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	ONeill 8528 062122				
		001-000-140-514-23-49-01	Workshops and Training		$20.00
		Training/meeting registration			
	Total ONeill 8528 062122				**$20.00**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Peters 9496 062122				
		001-000-240-558-51-31-02	Clothing		$16.27
		Jacket patches			
		101-000-000-542-30-31-04	Uniforms & Safety Supplies		$16.27
		Jacket patches			
	Total Peters 9496 062122				**$32.54**
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Pittam 4402 062122				
		310-000-002-594-18-62-03	Gen Govt Campus Improvements		$897.19
		Interior doors			
	Total Pittam 4402 062122				**$897.19**
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Redd 5175 062122				
		001-000-180-518-50-49-17	Recognition Awards		$97.47
		PW appreciation lunch			
		001-000-246-558-70-49-00	Miscellaneous		$28.61
		Working lunch			
		101-000-000-542-30-31-04	Uniforms & Safety Supplies		$85.87
		Vest for PW			
	Total Redd 5175 062122				**$211.95**
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Reed 3197 062122				
		001-000-145-518-80-41-03	Net Motion Support		$150.00
		IT security for 05/22			
		001-000-145-518-80-41-10	Cloud storage & Comp		$1,675.76
		Annual Subscription			
		001-000-145-518-80-41-18	Drop Box/Misc software		$466.15
		Teleconferencing			
		001-000-145-518-80-42-01	Tech-Comm-INET Costs-First Net		$24.00
		Monthly subscription			
		001-000-145-518-80-42-01	Tech-Comm-INET Costs-First Net		$275.46
		Subscription			
		310-000-002-594-18-62-03	Gen Govt Campus Improvements		$112.97
		Home Depot - Server Rack Material			
	Total Reed 3197 062122				**$2,704.34**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Reipl 7041 062122				
	001-000-210-521-10-35-00		PD-Firearms Program		$701.44
			Firearms		
	Total Reipl 7041 062122				**$701.44**
	EFT Payment 06/22/22 3:02:59 PM - 1	**6/23/2022**	**2022 - June - June 2022 EFT Batch**		
	Sloss 1135 062122				
	001-000-180-518-50-49-03		Bank Merch CC Fees		$39.00
			Bank fee - over limit		
	001-000-210-521-10-31-00		PD-Operating Supplies		$281.77
			Badge stickers		
	001-000-210-521-10-49-01		PD-Training		$259.00
			Evidence training webinar - Jewett		
	001-000-210-521-10-49-01		PD-Training		$38.48
			Crumbl - Refreshments for Training		
	001-000-210-521-10-49-01		PD-Training		$259.00
			Crime stats & NIBRS training webinar		
	Total Sloss 1135 062122				**$877.25**
	Total EFT Payment 06/22/22 3:02:59 PM - 1				**$14,049.87**
Total First Bankcard					**$14,049.87**
Invoice Cloud					
	EFT Payment 06/07/22 3:04:36 PM - 1	**6/7/2022**	**2022 - June - June 2022 EFT Batch**		
	06072022 INCL				
	MAY SERVICE				
	001-000-210-521-10-49-04		PD-Bank Analysis Fees/Merch CC Fees		$25.00
			PD Online Portal		
	001-000-240-558-51-49-05		Bank Analysis Fees/Merch CC Fees		$25.00
			CD Online Portal		
	401-000-000-534-80-49-50		Bank Analysis Fees/Merch CC/ Lien Fees		$113.48
			Water Online Portal & Misc		
	407-000-000-535-80-49-50		Bank Analysis Fees/Merch CC/ Lien Fees		$113.48
			Sewer Online Portal & Misc		
	410-000-000-531-10-49-50		Bank Analysis Fees/Merch CC/ Lien Fees		$19.74
			Storm Online Portal & Misc		
	Total 06072022 INCL				**$296.70**
	Total EFT Payment 06/07/22 3:04:36 PM - 1				**$296.70**
Total Invoice Cloud					**$296.70**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Merchant Card Services / Vantive Holding, LLC				
EFT Payment 06/10/22 3:04:55 PM - 1	**6/10/2022**	**2022 - June - June 2022 EFT Batch**		
06102022 MCS				
MAY 2022 SERVICE				
001-000-270-576-80-49-01		Bank Analysis Fees/Merch CC Fees		$144.95
	Lake Sawyer Pay Station			
Total 06102022 MCS				**$144.95**
Total EFT Payment 06/10/22 3:04:55 PM - 1				**$144.95**
Total Merchant Card Services / Vantive Holding, LLC				**$144.95**
U.S. Postal Service (Black Diamond) Utility Postage Only				
EFT Payment 06/01/22 3:05:20 PM - 1	**6/1/2022**	**2022 - June - June 2022 EFT Batch**		
06012022 USPS				
MAY 2022 UTILITY BILLING				
401-000-000-534-80-42-01		Postage		$449.57
407-000-000-535-80-42-01		Postage		$449.57
410-000-000-531-10-42-01		Postage		$78.18
Total 06012022 USPS				**$977.32**
Total EFT Payment 06/01/22 3:05:20 PM - 1				**$977.32**
Total U.S. Postal Service (Black Diamond) Utility Postage Only				**$977.32**
US Bank Equipment Finance				
EFT Payment 06/21/22 3:05:38 PM - 1	**6/21/2022**	**2022 - June - June 2022 EFT Batch**		
06212022 USB EQUIP FIN				
05/20/22-06/20/22 RENTAL				
001-000-210-521-10-45-00		PD-Payments - US Bank/Copier		$211.05
	Pool 2 - PD			
001-000-248-518-20-45-03		MDRT-Copier Costs		$211.05
	Pool 2 - MDRT			
001-000-254-518-20-45-04		City Hall/Comm Deve Copier Lease		$117.18
	Sales & Use Tax			
001-000-254-518-20-45-04		City Hall/Comm Deve Copier Lease		$8.00
	Supply Freight			
001-000-254-518-20-45-04		City Hall/Comm Deve Copier Lease		$924.78
	Pool 1 - CH			
001-000-254-518-20-45-04		City Hall/Comm Deve Copier Lease		$0.70

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Sales & Use Tax			
Total 06212022 USB EQUIP FIN			**$1,472.76**
Total EFT Payment 06/21/22 3:05:38 PM - 1			**$1,472.76**
Total US Bank Equipment Finance			**$1,472.76**
Washington State Department of Revenue			
EFT Payment 06/27/22 3:05:55 PM - 1	**6/27/2022**	**2022 - June - June 2022 EFT Batch**	
06272022 WA-DOR			
MAY 2022 EXCISE TAX			
401-000-000-534-80-44-01		State of WA Utility Excise Tax	$77.07
B&O Tax: Water			
401-000-000-534-80-44-01		State of WA Utility Excise Tax	$6,150.56
Utility Tax: Water			
407-000-000-535-80-44-01		State of WA Excise Tax	$5,486.84
Utility Tax: Sewer			
407-000-000-535-80-44-01		State of WA Excise Tax	$411.36
B&O Tax: Sewer			
407-000-000-535-80-44-01		State of WA Excise Tax	($3,613.56)
Utility Tax: Sewer(KC Credit)			
410-000-000-531-10-44-01		State of Wa Excise Tax	$2,499.74
B&O Tax: Storm			
Total 06272022 WA-DOR			**$11,012.01**
Total EFT Payment 06/27/22 3:05:55 PM - 1			**$11,012.01**
Total Washington State Department of Revenue			**$11,012.01**

Vendor Count 7 **Grand Total $28,100.61**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
PFCWA Corp			
51682	**6/29/2022**	**2022 - June - Early 4th June Batch**	
21239			
	City Hall Project		
	310-000-002-594-18-62-03	Gen Govt Campus Improvements	$13,423.04
		Carpet Installation	
Total 21239			**$13,423.04**
Total 51682			**$13,423.04**
Total PFCWA Corp			**$13,423.04**
Trailers Northwest			
51683	**6/24/2022**	**2022 - June - Early 4th June Batch**	
8927			
	PW - Equipment		
	510-000-200-594-48-64-02	PW- Truck & Equip	$3,657.76
		77x10 Utility Trailer	
Total 8927			**$3,657.76**
Total 51683			**$3,657.76**
Total Trailers Northwest			**$3,657.76**

Vendor Count 2 **Grand Total $17,080.80**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void Amount
PFCWA Corp								
	51684			**7/8/2022**	**2022 - July - July 2022 Void Batch**			
		R 21239						
			Reissue with New Vendor Name					
			310-000-002-594-18-62-03			Gen Govt Campus Improvements		$13,423.04
							CH Project - Carpet Installation	
		Total R 21239						**$13,423.04**
	Total 51684							**$13,423.04**
	V 51682			**7/8/2022**	**2022 - July - July 2022 Void Batch**			
		V21239						
			Void and Reissue under Different Vendor Name					
			310-000-002-594-18-62-03			Gen Govt Campus Improvements		($13,423.04)
		Total V21239						**($13,423.04)**
	Total V 51682							**($13,423.04)**
Total PFCWA Corp								**$0.00**

Vendor Count 1 **Grand Total $0.00**

Voucher Directory with Transaction Date

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

Alliance 2020. Inc

51685			6/30/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
	58.8564				
		June 2022 Service			
		001-000-213-521-10-41-04		Civil Service-Hiring Evaluations	$82.80
			GG - New Hire Background Check		
	Total 58.8564				**$82.80**
Total 51685					**$82.80**
Total Alliance 2020. Inc					**$82.80**

Amazon Capital Services, Inc.

51686			6/20/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
	114K-LLJF-1N9G				
		CH - Supplies			
		001-000-180-518-50-31-00		Office Supplies City Hall	$350.39
			Paper, Folders, Pens,		
	Total 114K-LLJF-1N9G				**$350.39**
51686			7/6/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
	16D9-6PJ4-PNTL				
		City Hall Project			
		310-000-002-594-18-62-03		Gen Govt Campus Improvements	($56.86)
			Returned Wire Wrap & D Ring Hooks		
	Total 16D9-6PJ4-PNTL				**($56.86)**
51686			7/6/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
	16QV-GGJL-QNTD				
		City Hall Project			
		310-000-002-594-18-62-03		Gen Govt Campus Improvements	($13.07)
			Returned Fiber Optic Cable		
	Total 16QV-GGJL-QNTD				**($13.07)**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	51686	**6/21/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	16V3-JQDP-7JKH				
	CD/PW - Supplies				
	001-000-240-558-51-31-04		Clg-Office Supplies-CD/PW		$53.80
			Paper		
	Total 16V3-JQDP-7JKH				**$53.80**
	51686	**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	19N3-XDT9-4YVN				
	City Hall Project				
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		($130.00)
			Returned Power Supply for Server Rack		
	Total 19N3-XDT9-4YVN				**($130.00)**
	51686	**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1GYL-TRVM-P1X9				
	City Hall Project				
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		($39.40)
			Returned Fiber Patch Cable		
	Total 1GYL-TRVM-P1X9				**($39.40)**
	51686	**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1JDM-HY4H-Q6CX				
	City Hall Project				
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		($24.20)
			Returned Server Rack D Rings		
	Total 1JDM-HY4H-Q6CX				**($24.20)**
	51686	**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1JDM-HY4H-Q7DT				
	City Hall Project				
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		($13.07)
			Returned Cable		
	Total 1JDM-HY4H-Q7DT				**($13.07)**
	51686	**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1NGR-CKM9-T17K				
	City Hall Project				
	310-000-002-594-18-62-03		Gen Govt Campus Improvements		($13.07)
			Returned Fiber Optic Cable		
	Total 1NGR-CKM9-T17K				**($13.07)**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51686			**6/23/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		1NY4-HQPW-NN7D							
						CD Supplies			
			310-000-021-334-03-11-04			DOE Gr.G1200433 Lk Sawyer/AVMF-Weed Contr			$151.72
							Paint Sticks, Paper for Marking		
		Total 1NY4-HQPW-NN7D							**$151.72**
	51686			**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		1P7P-YMVL-3PF6							
						City Hall Project			
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			$1,296.96
							Desks		
		Total 1P7P-YMVL-3PF6							**$1,296.96**
	51686			**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		1PKR-XQF9-PDDV							
						City Hall Project			
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			($44.02)
							Returned Cable Rings & Hooks		
		Total 1PKR-XQF9-PDDV							**($44.02)**
	51686			**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		1Q4K-XD4J-PJW9							
						City Hall Project			
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			($13.07)
							Returned Fiber Optic Cable		
		Total 1Q4K-XD4J-PJW9							**($13.07)**
	51686			**7/6/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		1YKG-TCVP-4TQD							
						City Hall Project			
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			($130.00)
							Returned Power Supply for Server Rack		
		Total 1YKG-TCVP-4TQD							**($130.00)**
	Total 51686								**$1,376.11**
Total Amazon Capital Services, Inc.									**$1,376.11**

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

Black Diamond Auto Parts

51687			6/3/2022	2022 - June - 4th June Batch for 07.14.2022 CM		
	461987					
		PW - Supplies				
		101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint		$308.24
			Battery, Filters, Fluid			
		401-000-000-534-80-48-02		Water System Rep & Mtc-Ext/Int		$313.06
			Oil			
	Total 461987					**$621.30**
51687			6/8/2022	2022 - June - 4th June Batch for 07.14.2022 CM		
	462107					
		PW - Supplies				
		101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint		$65.18
			Antifreeze			
	Total 462107					**$65.18**
Total 51687						**$686.48**

Total Black Diamond Auto Parts **$686.48**

Blueline

51688			7/1/2022	2022 - June - 4th June Batch for 07.14.2022 CM		
	23933					
		June 2022 Servoce				
		001-000-240-558-60-41-01		Prof Serv- Long Range Planning		$4,987.75
	Total 23933					**$4,987.75**
Total 51688						**$4,987.75**

Total Blueline **$4,987.75**

CHS/Cenex Inc

51689			6/30/2022	2022 - June - 4th June Batch for 07.14.2022 CM		
	124244 06302022 CH					
		CH - June 2022 Fuel				
		001-000-181-518-30-32-00		Fuel		$568.42
			Facilities Clearing			
		001-000-215-521-10-32-00		Marine Fuel VRF		$293.88
			Police - VRF Grant			
		001-000-240-558-51-32-00		Fuel		$137.09
			Com Dev / Inspections			
		001-000-246-558-70-32-00		Fuel		$581.33
			MDRT			

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			001-000-270-576-80-32-00			PARKS 4%	Fuel		$92.10
			001-000-280-536-20-32-00			CEMETERY 2%	Fuel		$46.05
			101-000-000-543-50-32-00			STREETS 22%	Fuel		$506.57
			401-000-000-534-80-32-00			WATER 24%	Fuel		$552.62
			407-000-000-535-80-32-00			SEWER 24%	Fuel		$552.62
			410-000-000-531-10-32-00			STORM WATER 24%	Fuel		$552.61
		Total 124244 06302022 CH							**$3,883.29**
	51689			**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		128275 06302022 PD	**PD - June 2022 Fuel**						
			001-000-210-521-10-32-00			Police	PD-Fuel		$3,187.27
		Total 128275 06302022 PD							**$3,187.27**
	Total 51689								**$7,070.56**
Total CHS/Cenex Inc									**$7,070.56**

City of Black Diamond

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51690			**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		06302022 COBD							
			001-000-212-521-50-47-01			30. 1399.14 Police - Water	Water		$72.61
			001-000-212-521-50-47-02			31. 1399.14 Police - Sewer	Sewer		$87.62
			001-000-212-521-50-47-03			32. 1399.14 Police - Storm	Stormwater		$97.50
			001-000-248-518-20-47-01			33. 1399.15 MDRT 40%	MDRT BD Wtr, Swr, Storm		$64.98
			001-000-254-518-20-47-00			34. 1399.15 City Hall 60%	Facilities-Utilities		$97.48
			001-000-270-575-30-47-01			24. 1399.5 Museum - Water / Sewer / Storm	Museum Water/Sewer/Storm		$39.00
			001-000-270-575-30-47-01			36. 1399.18 Museum - Water / Sewer / Storm	Museum Water/Sewer/Storm		$84.80
			001-000-270-575-51-47-01			21. 1399.1 Gym - Storm	Gym-Stormwater		$39.00

Vendor					
Transaction Number	Invoice Date	Fiscal Description		Void	
Transaction Reference		Name			Amount
Account Number		Title			
001-000-270-575-51-47-02		Gym-Sewer			$72.37
	19. 1399.0 Gym - Sewer				
001-000-270-575-51-47-03		Gym-Water			$49.97
	20. 1399.0 Gym - Water				
001-000-270-576-80-47-01		Water			$3.30
	01. 1399.9 PW Shops - Water				
001-000-270-576-80-47-01		Water			$180.16
	26. 1399.11 Eagle Creek - Water				
001-000-270-576-80-47-02		Sewer			$5.79
	02. 1399.9 PW Shops - Sewer				
001-000-270-576-80-47-03		Stormwater			$14.04
	03. 1399.9 PW Shops - Storm				
001-000-270-576-80-47-03		Stormwater			$117.00
	22. 1399.2 Boat Launch - Storm				
001-000-280-536-20-47-01		Water			$0.83
	04. 1399.9 PW Shops - Water				
001-000-280-536-20-47-01		Water			$36.38
	25. 1399.8 Cemetery - Water				
001-000-280-536-20-47-01		Water			$35.63
	29. 1399.13 Coal Car - Water				
001-000-280-536-20-47-02		Sewer			$1.45
	05. 1399.9 PW Shops - Water				
001-000-280-536-20-47-03		Stormwater			$3.51
	06. 1399.9 PW Shops - Storm				
001-000-530-522-10-47-01		Water			$36.51
	27. 1399.12 Fire Dept - Water				
001-000-530-522-10-47-02		Sewer			$72.37
	28. 1399.12 Fire Dept - Sewer				
001-000-530-522-10-47-03		Stormwater			$48.75
	23. 1399.4 Fire Dept - Storm				
101-000-000-543-50-47-01		Water			$146.51
	35. 1399.16 Railroad Ave Irrigation - Water				
101-000-000-543-50-47-01		Water			$6.19
	07. 1399.9 PW Shops - Water				
101-000-000-543-50-47-02		Sewer			$10.86
	08. 1399.9 PW Shops - Water				
101-000-000-543-50-47-03		Stormwater			$26.33
	09. 1399.9 PW Shops - Storm				
401-000-000-534-80-47-01		Water			$10.32
	10. 1399.9 PW Shops - Water				
401-000-000-534-80-47-02		Sewer			$18.09
	11. 1399.9 PW Shops - Sewer				

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	401-000-000-534-80-47-03	Stormwater		$43.88
	12. 1399.9 PW Shops - Water			
	407-000-000-535-80-47-01	Water		$10.32
	13. 1399.9 PW Shops - Water			
	407-000-000-535-80-47-01	Water		$120.31
	37. 1399.17 Morganville / Alpine Sew Pump Station - Water			
	407-000-000-535-80-47-02	Sewer		$18.09
	14. 1399.9 PW Shops - Sewer			
	407-000-000-535-80-47-03	Stormwater		$43.88
	15. 1399.9 PW Shops - Storm			
	410-000-000-531-10-47-01	Water		$10.32
	16. 1399.9 PW Shops - Water			
	410-000-000-531-10-47-02	Sewer		$18.09
	17. 1399.9 PW Shops - Sewer			
	410-000-000-531-10-47-03	Stormwater		$43.84
	18. 1399.9 PW Shops - Water			
Total 06302022 COBD				**$1,788.08**
Total 51690				**$1,788.08**
Total City of Black Diamond				**$1,788.08**

Cutters Supply Inc.

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
51691	**6/23/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
144346				
	PW - Equipment			
	101-000-000-542-30-35-00	PW Clearing Acct-Small Tools		$922.57
	Trimmer			
Total 144346				**$922.57**
51691	**5/25/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
3423612				
	PW Equip Maint			
	101-000-000-542-30-48-04	PW Clearing- Shared Veh/Equip Maint		$59.82
Total 3423612				**$59.82**
Total 51691				**$982.39**
Total Cutters Supply Inc.				**$982.39**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Elwalu LLC (Elephant Car Wash)				
51692	**5/31/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
1464 ECW				
May 2022 Service				
001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair		$254.08
		Car Wash, Lub & Oil		
Total 1464 ECW				**$254.08**
Total 51692				**$254.08**
Total Elwalu LLC (Elephant Car Wash)				**$254.08**
Enumclaw School District				
51693	**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
07072022 ESD				
June 2022 Impact Fees				
111-000-100-518-65-49-01		Enumclaw School Mitigation Fees MPD Single-Fam		$215,328.00
		MPD Single Fam		
Total 07072022 ESD				**$215,328.00**
Total 51693				**$215,328.00**
Total Enumclaw School District				**$215,328.00**
First Net				
51694	**7/5/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
287294109909X07132022				
June 2022 Cell Service				
001-000-120-512-50-42-00		Telephone/DSL		$98.93
		Court		
001-000-145-518-80-42-00		Tech. Telephone costs		$250.57
		IT		
001-000-145-518-80-42-01		Tech-Comm-INET Costs-First Net		$1,380.91
		Data Plans		
001-000-214-521-20-42-00		Police Tele/web/DSL/Air Cards		$714.42
		Police		
001-000-240-558-51-42-00		Telephone		$361.21
		Com Dev		
001-000-246-558-70-42-01		Telephones		$244.56
		MDRT		
001-000-254-518-20-42-00		Facilities-Telephones		$102.26
		City Clerk		
001-000-254-518-20-42-00		Facilities-Telephones		$51.13
		Facilities		

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
			001-000-270-576-80-42-00		Telephone/DSL/Radios		$24.81
					4% Parks		
			001-000-280-536-20-42-00		Telephone, DSL & Radios		$12.41
					2% Cemetery		
			101-000-000-542-30-42-01		Telephone/DSL/Radios		$136.47
					22% Streets		
			401-000-000-534-80-42-00		Telephone/DSL/Radios		$148.87
					24% Water		
			404-000-011-534-80-41-00		Water Comp Plan		$87.02
					PW SCADA Routers		
			407-000-000-535-80-42-00		Telephone/DSL/Radios		$148.87
					24% Sewer		
			410-000-000-531-10-42-00		Telephone/DSL/Radios		$148.88
					24% Drainage		
		Total 287294109909X07132022					**$3,911.32**
	Total 51694						**$3,911.32**
Total First Net							**$3,911.32**
Fugate Ford							
	51695			**6/14/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		464630					
			Fac - Veh Maint				
			001-000-181-518-30-48-00		Vehicle Mtc. & Repair		$353.68
					2015 Ford F-150, Lube, Oil, New Battery		
		Total 464630					**$353.68**
	Total 51695						**$353.68**
Total Fugate Ford							**$353.68**
Grainger							
	51696			**6/16/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		9348220501					
			PW - Supplies				
			401-000-000-534-80-41-02		Water Testing and Sampling		$33.86
					CL2 Reagent		
		Total 9348220501					**$33.86**
	Total 51696						**$33.86**
Total Grainger							**$33.86**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
Guardian Alliance Technologies, Inc.				
51697	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
16056				
	June 2022 Service			
	001-000-213-521-10-41-04	Civil Service-Hiring Evaluations		$150.00
Total 16056				**$150.00**
Total 51697				**$150.00**
Total Guardian Alliance Technologies, Inc.				**$150.00**
Gunderson Law Firm				
51698	**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
1205 GLF				
	June 2022 Service			
	001-000-151-515-41-41-04	Court Legal-Pros Attorney		$400.00
	Additional 1/2 day			
	001-000-151-515-41-41-04	Court Legal-Pros Attorney		$3,400.00
Total 1205 GLF				**$3,800.00**
Total 51698				**$3,800.00**
Total Gunderson Law Firm				**$3,800.00**
Home Depot Credit Service				
51699	**6/16/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
102653				
	City Hall Project			
	310-000-002-594-18-62-03	Gen Govt Campus Improvements		$97.97
	Laminate Sheet			
Total 102653				**$97.97**
51699	**6/5/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
1783890				
	City Hall Project			
	310-000-002-594-18-62-03	Gen Govt Campus Improvements		$92.66
	12x18 Grab Bar			
Total 1783890				**$92.66**
51699	**6/5/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
1850065				
	City Hall Project			
	310-000-002-594-18-62-03	Gen Govt Campus Improvements		$95.61
	24 x 1 1/2 Grab Bar			
Total 1850065				**$95.61**

Vendor	Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	51699	3903545	6/3/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			City Hall Project			
			310-000-002-594-18-62-03	Gen Govt Campus Improvements		$148.61
				42" Grab Bar		
		Total 3903545				**$148.61**
	51699	5904694	6/11/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			PW Shop Project			
			510-000-500-594-48-62-00	PW Bldg Related Impr.		($531.54)
				Returned Shower Stall		
		Total 5904694				**($531.54)**
	51699	615396	6/6/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			City Hall Project			
			310-000-002-594-18-62-03	Gen Govt Campus Improvements		$39.75
				Electrical Outlets		
		Total 615396				**$39.75**
	51699	7015275	6/29/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			City Hall Project			
			310-000-002-594-18-62-03	Gen Govt Campus Improvements		$112.66
				Electrical Supplies, Lock		
		Total 7015275				**$112.66**
	51699	7515152	6/29/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			City Hall Project			
			310-000-002-594-18-62-03	Gen Govt Campus Improvements		$13.05
				Electrical Supplies		
		Total 7515152				**$13.05**
	51699	772827	6/6/2022	**2022 - June - 4th June Batch for 07.14.2022 CM**		
			City Hall Project			
			310-000-002-594-18-62-03	Gen Govt Campus Improvements		$929.04
				Lighted Mirrors		
		Total 772827				**$929.04**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51699			**6/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		8015121							
			City Hall Project						
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			$134.22
							Drywall Mud, Wall Texture		
		Total 8015121							**$134.22**
	51699			**6/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		8510964							
			City Hall Project						
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			$656.37
							Keyless lock, Wall Plates		
		Total 8510964							**$656.37**
	51699			**5/27/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		902429							
			City Hall Project						
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			($280.45)
							Returned Keyless Lock		
		Total 902429							**($280.45)**
	51699			**5/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		9720075							
			City Hall Project						
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			$365.00
							Door Hardware		
		Total 9720075							**$365.00**
	Total 51699								**$1,872.95**
Total Home Depot Credit Service									**$1,872.95**
Johnsons Home & Garden									
	51700			**6/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
		465353							
			PW / PRKS - Supplies						
			001-000-270-576-80-31-03			Parks Operating Supplies			$133.25
			101-000-000-542-30-31-12			PW Clearing Acct-Supplies			$139.07
		Total 465353							**$272.32**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
	51700 / **465395**	**6/29/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
		PW Supplies		
		101-000-000-542-30-31-12	PW Clearing Acct-Supplies / Trowel, Edger	$60.84
		101-000-000-542-30-31-12	PW Clearing Acct-Supplies / Trowel	$36.94
		401-000-000-534-80-31-01	Water Operating Supplies / Pipe, Brass Cap	$134.74
	Total 465395			**$232.52**
	51700 / **465445**	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
		PW - Supplies		
		101-000-000-542-64-41-02	Street Striping / Paint	$28.66
	Total 465445			**$28.66**
	Total 51700			**$533.50**
Total Johnsons Home & Garden				**$533.50**

King County Finance

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
	51701 / **120063-120065**	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
		June 2022 Service		
		101-000-000-542-64-41-02	Street Striping	$12,246.02
	Total 120063-120065			**$12,246.02**
	51701 / **5003857**	**5/31/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
		May 2022 Service		
		401-000-000-534-80-49-50	Bank Analysis Fees/Merch CC/ Lien Fees / Release Liens	$156.00
	Total 5003857			**$156.00**
	Total 51701			**$12,402.02**
Total King County Finance				**$12,402.02**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
King County Finance - I-Net			
51702	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
11012458			
June 2022 Service			
001-000-214-521-20-42-01		Police Comm KC I-Net PD INet	$745.00
001-000-248-518-20-42-00		MDRT Telephone costs MDRT INet	$298.00
001-000-254-518-20-42-00		Facilities-Telephones CH/CD INet	$447.00
Total 11012458			**$1,490.00**
Total 51702			**$1,490.00**
Total King County Finance - I-Net			**$1,490.00**
King County Prosecuting Attorney			
51703	**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
07072022 KCPA			
June 2022 Court Remittance			
633-000-100-589-30-00-00		Court Fees for King County Court Remittance	$123.86
Total 07072022 KCPA			**$123.86**
Total 51703			**$123.86**
Total King County Prosecuting Attorney			**$123.86**
King County Radio Comm Services			
51704	**6/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
18531			
June 2022 Service			
001-000-214-521-20-41-03		K/C 800 Mhz Radio Costs	$1,483.76
Total 18531			**$1,483.76**
Total 51704			**$1,483.76**
Total King County Radio Comm Services			**$1,483.76**
Lakeside Industries			
51705	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
201842			
PW - Supplies			
401-000-000-534-80-48-02		Water System Rep & Mtc-Ext/Int	$90.76

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

Asphalt for Water Repair

Total 201842 **$90.76**

Total 51705 **$90.76**

Total Lakeside Industries **$90.76**

Language Line Services, Inc.

51706 **6/30/2022** **2022 - June - 4th June Batch for 07.14.2022 CM**

10576739

June 2022 Service

001-000-211-523-60-49-02 Prisoner Lang/ Medical Costs $8.13

Total 10576739 **$8.13**

Total 51706 **$8.13**

Total Language Line Services, Inc. **$8.13**

Legend Data Systems, Inc.

51707 **6/29/2022** **2022 - June - 4th June Batch for 07.14.2022 CM**

134753

June 2022 Service

001-000-180-518-50-41-03 Misc hiring/Employment costs $103.27

Photo ID Cards

Total 134753 **$103.27**

51707 **6/30/2022** **2022 - June - 4th June Batch for 07.14.2022 CM**

134806

June 2022 Service

001-000-180-518-50-41-03 Misc hiring/Employment costs $32.61

Employee ID Tags

Total 134806 **$32.61**

Total 51707 **$135.88**

Total Legend Data Systems, Inc. **$135.88**

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

Lindsey Jewett

51708		**6/27/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	06272022 LJ				
		Employee Reimbursement			
		001-000-210-521-10-43-00	PD-Lodging, Meals & Mileage		$28.37
			Mileage Reimbursement - Sumner PD/Evidence Recycle		
	Total 06272022 LJ				**$28.37**
Total 51708					**$28.37**
Total Lindsey Jewett					**$28.37**

Long Bay Enterprises, Inc

51709		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	2022-1066				
		June 2022 Service			
		310-000-002-594-18-62-10	Future Campus Planning		$2,021.50
	Total 2022-1066				**$2,021.50**
Total 51709					**$2,021.50**
Total Long Bay Enterprises, Inc					**$2,021.50**

Madrona Law Group LLC

51710		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	11433				
		June 2022 Service			
		001-000-150-515-41-41-36	Legal Svs-Code Enforcement		$100.00
			CD - Code Enforcement		
	Total 11433				**$100.00**
51710		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	11434				
		June 2022 Service			
		001-000-150-515-41-41-40	Legal Svs Development Permits		$500.00
			CD - Permit Review		
	Total 11434				**$500.00**
51710		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	11435 / 11432				
		June 2022 Service			
		001-000-150-515-41-41-01	Legal Services-General Govt		$5,733.45
			General City Billing		
		101-000-000-542-30-41-15	Legal Costs		$1,274.10
			General City Billing		

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			401-000-000-534-80-41-04			General City Billing	Legal Svcs		$1,911.15
			407-000-000-535-80-41-09			General City Billing	Legal Costs		$1,911.15
			410-000-000-531-10-41-01			General City Billing	Legal Costs		$1,911.15
		Total 11435 / 11432							**$12,741.00**
	51710	**11436**		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
			June 2022 Service						
			001-000-150-515-45-41-10			Lawsuit - Koler	Legal Lawsuits/Other Charges		$279.00
		Total 11436							**$279.00**
	51710	**11437**		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
			June 2022 Service						
			001-000-150-515-41-41-02			Employment	Legal Services -Employment		$1,616.00
		Total 11437							**$1,616.00**
	51710	**11438**		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
			June 2022 Service						
			001-000-257-558-70-41-00			MDRT / OakPoint	MDRT Legal Services		$2,449.00
		Total 11438							**$2,449.00**
	51710	**11439**		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
			June 2022 Service						
			001-000-150-515-41-41-17			Public Records Requsts Advice	Legal Costs-Public Disc/Oth		$250.00
		Total 11439							**$250.00**
	51710	**11440**		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**				
			June 2022 Service						
			001-000-150-515-41-41-40			PW - Permit Review	Legal Svs Development Permits		$1,462.00
		Total 11440							**$1,462.00**

Vendor				
Transaction Number	Invoice Date	Fiscal Description		Void
Transaction Reference		Name		Amount
	Account Number	Title		
51710	7/1/2022	2022 - June - 4th June Batch for 07.14.2022 CM		
11441				
	June 2022 Service			
	001-000-150-515-41-41-41	Legal Costs-TDR'S		$682.00
	TDR			
Total 11441				$682.00
Total 51710				$20,079.00
Total Madrona Law Group LLC				**$20,079.00**

Maria Moscoso

51711	6/8/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
22005			
	June 2022 Service		
	001-000-120-512-50-41-04	Court Interpreter	$130.00
Total 22005			$130.00
Total 51711			$130.00
Total Maria Moscoso			**$130.00**

McDonough & Sons, Inc.

51712	6/30/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
257316			
	June 2022 Service		
	101-000-000-542-67-41-00	Street Sweeping	$2,004.71
Total 257316			$2,004.71
Total 51712			$2,004.71
Total McDonough & Sons, Inc.			**$2,004.71**

O'Brien, Barton, & Hopkins, PLLP

51713	7/5/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
69722			
	June 2022 Service		
	001-000-151-515-91-41-00	Court Legal-Public Defender	$500.00
	2 Additional Wednesday Calendars		
	001-000-151-515-91-41-00	Court Legal-Public Defender	$3,500.00
Total 69722			$4,000.00
Total 51713			$4,000.00
Total O'Brien, Barton, & Hopkins, PLLP			**$4,000.00**

Vendor	Transaction Number / Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Office Products Nationwide						
	51714		**6/29/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1186180-0					
		PW / CD Supplies				
		001-000-240-558-51-31-04		Clg-Office Supplies-CD/PW		$79.62
				Hanging Folders		
	Total 1186180-0					**$79.62**
	51714		**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1186518-0					
		Crt = Supplies				
		001-000-120-512-50-31-00		Operating Supplies		$32.36
				Pens		
	Total 1186518-0					**$32.36**
	Total 51714					**$111.98**
Total Office Products Nationwide						**$111.98**
Olympic Environmental Resources						
	51715		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	22OER1					
		June 2022 Service				
		001-000-182-554-90-41-00		Recycling Program- KC Grant		$8,848.03
	Total 22OER1					**$8,848.03**
	Total 51715					**$8,848.03**
Total Olympic Environmental Resources						**$8,848.03**
Pacifica Law Group, LLP						
	51716		**7/12/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	77238					
		June 2022 Service				
		001-000-150-515-45-41-10		Legal Lawsuits/Other Charges		$546.00
				Koler		
	Total 77238					**$546.00**
	Total 51716					**$546.00**
Total Pacifica Law Group, LLP						**$546.00**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Palmer Coking Coal Company			
51717	**6/24/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
84414			
	PW - Supplies		
	401-000-000-534-80-48-02	Water System Rep & Mtc-Ext/Int	$51.85
	Topsoil		
Total 84414			**$51.85**
Total 51717			**$51.85**
Total Palmer Coking Coal Company			**$51.85**
Parametrix, Inc.			
51718	**6/22/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
36316			
	June 2022 Service		
	001-000-240-558-51-41-01	Prof Svs.Perm. Extra consultant Exp	$1,675.00
	Paige/Gerson/Palmer PLN 22-0020 LLA		
Total 36316			**$1,675.00**
51718	**6/22/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
36319			
	June 2022 Service		
	001-000-240-558-51-41-01	Prof Svs.Perm. Extra consultant Exp	$1,435.00
	Bell Short Plat		
Total 36319			**$1,435.00**
Total 51718			**$3,110.00**
Total Parametrix, Inc.			**$3,110.00**
Perteet Inc.			
51719	**7/11/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
20170202.0014-1			
	June 2022 Service		
	001-000-257-558-70-41-04	MDRT Environmental Consultant-Perteet	$2,527.50
Total 20170202.0014-1			**$2,527.50**
Total 51719			**$2,527.50**
Total Perteet Inc.			**$2,527.50**

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

Public Safety Testing, Inc

	51720	**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
	2022-410			
	June 2022 Service			
	001-000-213-521-10-41-04		Civil Service-Hiring Evaluations	$227.00
	Total 2022-410			**$227.00**
	51720	**4/19/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
	PSTAC22-34			
	April 2022 Service			
	001-000-213-521-10-41-04		Civil Service-Hiring Evaluations	$5,541.26
		Sergeant Testing		
	Total PSTAC22-34			**$5,541.26**
	Total 51720			**$5,768.26**
Total Public Safety Testing, Inc				**$5,768.26**

Regional Animal Services of King County

	51721	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
	214290			
	Tag Renewal #432829			
	633-000-600-589-30-00-00		Pet License Fees for King County	$15.00
	Total 214290			**$15.00**
	Total 51721			**$15.00**
Total Regional Animal Services of King County				**$15.00**

Republic Services #176

	51722	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
	0176-006768240			
	June 2022 Service			
	001-000-248-518-20-47-03		MDRT-Waste Disposal Costs	$157.58
		MDRT		
	001-000-254-518-20-47-01		Facilities-Waste Disposal	$236.37
		City Hall		
	Total 0176-006768240			**$393.95**
	51722	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
	0176-006774115			
	June 2022 Service			
	001-000-270-576-80-47-04		Garbage & Waste Disposal	$231.48
		PW-Parks		

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
			001-000-280-536-20-47-04 PW-Cemetery		Waste Disposal		$18.52
			101-000-000-543-50-47-04 PW-Street		Waste Disposal		$148.15
			401-000-000-534-80-47-04 PW-Water		Waste Disposal		$175.93
			407-000-000-535-80-47-04 PW-Sewer		Waste Disposal		$175.93
			410-000-000-531-10-47-04 PW-Drainage		Waste Disposal		$175.92
		Total 0176-006774115					**$925.93**
	51722			**7/13/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		0176-006774245					
			001-000-212-521-50-47-04 Police & Court		Waste Disposal		$393.95
		Total 0176-006774245					**$393.95**
	Total 51722						**$1,713.83**
Total Republic Services #176							**$1,713.83**
Ron & Leo's Welding Service							
	51723			**6/21/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		224966					
			PW - Eq / Veh Maint				
			101-000-000-542-30-48-04 Trailer Maint		PW Clearing- Shared Veh/Equip Maint		$363.32
		Total 224966					**$363.32**
	51723			**6/23/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		224998					
			PW - Eq / Veh Maint				
			101-000-000-542-30-48-04 Trailer Maint		PW Clearing- Shared Veh/Equip Maint		$106.13
		Total 224998					**$106.13**
	Total 51723						**$469.45**
Total Ron & Leo's Welding Service							**$469.45**

Vendor Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
Severson's Building Maintenance					
51724		**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	576184				
		June 2022 Service			
		001-000-248-518-20-49-01	MDRT Bldg Custodial Costs		$225.00
			MDRT Janitorial Services		
		001-000-254-518-20-49-01	Facilities Bldg.Custodial & Maint.		$900.00
			City Hall/Com Dev Janitorial Services		
	Total 576184				**$1,125.00**
51724		**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	576185				
		June 2022 Service			
		001-000-212-521-50-41-03	Police Custodial Cost		$625.00
			Police/Court Janitorial Services		
	Total 576185				**$625.00**
51724		**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	576186				
		June 2022 Service			
		101-000-000-542-30-48-03	PW Clearing-shared Shop Cost		$250.00
			PW Shop Janitorial Services		
	Total 576186				**$250.00**
51724		**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	576187				
		June 2022 Service			
		001-000-270-575-51-48-00	Gym Facility Repair & Maintenance		$300.00
			Gym Janitorial Services		
	Total 576187				**$300.00**
Total 51724					**$2,300.00**
Total Severson's Building Maintenance					**$2,300.00**
Somer Johnson					
51725		**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
	1012				
		June 2022 Service			
		001-000-121-512-50-41-00	Prof Svs-Therap. Grant		$2,500.00
	Total 1012				**$2,500.00**
Total 51725					**$2,500.00**
Total Somer Johnson					**$2,500.00**

Vendor / Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Sound Publishing Inc.			
51726	**6/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
ECH955412			
	June 2022 Service		
	001-000-240-558-60-41-75	Advertising-Long range planning	$169.35
		Comp Plan	
Total ECH955412			**$169.35**
51726	**6/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
ECH955414			
	June 2022 Service		
	310-000-004-594-76-63-04	Parks Pros Plan	$183.15
		SEPA Advertising	
Total ECH955414			**$183.15**
51726	**6/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
ECH955415			
	June 2022 Service		
	310-000-004-594-76-63-04	Parks Pros Plan	$214.20
		Public Hearing	
Total ECH955415			**$214.20**
51726	**6/22/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
ECH957021			
	June 2022 Service		
	410-000-000-531-10-41-75	Advertising	$221.10
		Stormwater Manual	
Total ECH957021			**$221.10**
51726	**6/22/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
ECH957097			
	June 2022 Service		
	001-000-240-558-60-41-75	Advertising-Long range planning	$72.75
		Comp Plan Ord 22-1177	
Total ECH957097			**$72.75**
Total 51726			**$860.55**
Total Sound Publishing Inc.			**$860.55**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
State Auditor's Office							
	51727			**7/14/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		L149293					
			June 2022 Service				
			001-000-140-514-23-41-01		State Auditor Services		$464.40
			101-000-000-542-30-41-14		State Auditor Services		$111.46
			401-000-000-534-80-41-03		State Auditor Services		$427.25
			407-000-000-535-80-41-07		State Auditor Services		$427.25
			410-000-000-531-10-41-02		State Auditor Services		$427.24
		Total L149293					**$1,857.60**
	Total 51727						**$1,857.60**
Total State Auditor's Office							**$1,857.60**
Tacoma Public Utilities							
	51728			**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		05.30.2022 / 06302022 TPU					
			May and June 2022 Service				
			401-000-000-534-80-41-05 Base Fee		Tacoma Wholesale base Charge		$26,239.64
			401-000-000-534-80-47-05 Consumption		Tacoma Util- Water Purchase		$15,222.04
		Total 05.30.2022 / 06302022 TPU					**$41,461.68**
	Total 51728						**$41,461.68**
Total Tacoma Public Utilities							**$41,461.68**
Tahoma School District							
	51729			**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		07072022 TSD					
			June 2022 School Impact Fees				
			111-000-200-518-65-49-05		Tahoma Sch Imp Fees: S/F		$5,748.00
		Total 07072022 TSD					**$5,748.00**
	Total 51729						**$5,748.00**
Total Tahoma School District							**$5,748.00**
Tamie Deady							
	51730			**6/21/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**		
		06212022 TD					
			Mileage Reimbursement				
			001-000-110-511-60-43-00		Lodging, Meals and Mileage		$183.57

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
		Mileage - AWC Cionf - Vancouver, WA 313.8 mi	
Total 06212022 TD			**$183.57**
Total 51730			**$183.57**
Total Tamie Deady			**$183.57**
Thomson Reuters - West			
51731	**7/1/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
846620719			
June 2022 Service			
001-000-210-521-10-41-07		PD-Prof Serv/Leads Online-Pawn shop	$195.66
Total 846620719			**$195.66**
Total 51731			**$195.66**
Total Thomson Reuters - West			**$195.66**
TRM Wood Products Co. Inc.			
51732	**6/29/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
413636			
PW - Supplies			
101-000-000-542-64-31-01		Street Signs	$412.84
		Posts	
Total 413636			**$412.84**
Total 51732			**$412.84**
Total TRM Wood Products Co. Inc.			**$412.84**
UBM			
51733	**7/5/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
INV476180			
June 2022 Service			
001-000-120-512-50-49-02		Printing and Binding	$66.84
		Per Copy Charge	
Total INV476180			**$66.84**
Total 51733			**$66.84**
Total UBM			**$66.84**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Uline			
51734	**6/13/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
150104977			
City Hall Project			
310-000-002-594-18-62-03		Gen Govt Campus Improvements	$338.57
		Paper Towel Dispensers	
Total 150104977			**$338.57**
Total 51734			**$338.57**
Total Uline			**$338.57**
Utilities Underground Location Center			
51735	**6/30/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
2060127			
June 2022 Service			
401-000-000-534-80-41-08		Locating Service	$132.87
		103 locates	
Total 2060127			**$132.87**
Total 51735			**$132.87**
Total Utilities Underground Location Center			**$132.87**
UW Valley Medical Center			
51736	**6/20/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
06202022 UWM			
June 2022 Service			
001-000-213-521-10-41-04		Civil Service-Hiring Evaluations	$20.00
Total 06202022 UWM			**$20.00**
Total 51736			**$20.00**
Total UW Valley Medical Center			**$20.00**
Valley Communications Center			
51737	**7/10/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
0026574			
June 2022 Service			
001-000-214-521-20-41-00		Valley Comm - Dispatch Service	$6,708.96
		144 calls	
Total 0026574			**$6,708.96**
Total 51737			**$6,708.96**
Total Valley Communications Center			**$6,708.96**

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

Valley Mobile Trailer Repair

51738		**6/20/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
32505				
	PW - Veh Maint			
	101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint	$275.59
		Service Call to Weld Bucket		
Total 32505				**$275.59**
51738		**7/5/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
32506				
	PW - Veh Maint			
	101-000-000-542-30-48-04		PW Clearing- Shared Veh/Equip Maint	$698.68
		Brake Service		
Total 32506				**$698.68**
Total 51738				**$974.27**
Total Valley Mobile Trailer Repair				**$974.27**

Varius Inc.

51739		**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1518 VAR				
	June 2022 Service			
	001-000-257-558-70-41-02		MDRT Civil Engineering	$1,036.00
Total 1518 VAR				**$1,036.00**
51739		**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1519 VAR				
	June 2022 Service			
	001-000-257-558-70-41-02		MDRT Civil Engineering	$9,324.00
Total 1519 VAR				**$9,324.00**
51739		**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1520 VAR				
	June 2022 Service			
	001-000-257-558-70-41-02		MDRT Civil Engineering	$3,108.00
Total 1520 VAR				**$3,108.00**
51739		**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1521 VAR				
	June 2022 Service			
	001-000-257-558-70-41-02		MDRT Civil Engineering	$11,655.00
Total 1521 VAR				**$11,655.00**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
51739	**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1522 VAR			
June 2022 Service			
001-000-257-558-70-41-02		MDRT Civil Engineering	$5,320.40
Total 1522 VAR			**$5,320.40**
51739	**7/7/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
1523 VAR			
June 2022 Service			
001-000-257-558-70-41-02		MDRT Civil Engineering	$777.00
Total 1523 VAR			**$777.00**
Total 51739			**$31,220.40**
Total Varius Inc.			**$31,220.40**
Vision Municipal Solutions, LLC			
51740	**7/11/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
Invoice - 7/11/2022 11:10:55 AM			
Printing - Utility Bills			
401-000-000-534-80-49-04		Printing	$294.97
		Printing - Utility Bills	
407-000-000-535-80-49-03		Printing	$294.97
		Printing - Utility Bills	
410-000-000-531-10-49-03		Printing	$147.49
		Printing - Utility Bills	
Total Invoice - 7/11/2022 11:10:55 AM			**$737.43**
Total 51740			**$737.43**
Total Vision Municipal Solutions, LLC			**$737.43**
Washington State Department of Ecology			
51741	**6/15/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
RS-000000292			
June 2022 Service			
410-000-000-531-10-41-04		Dept of Ecology - Stormwater Permit	$2,027.00
Total RS-000000292			**$2,027.00**
Total 51741			**$2,027.00**
Total Washington State Department of Ecology			**$2,027.00**

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

Washington State Patrol

51742	7/5/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
I22007339			
June 2022 Service			
633-000-500-589-30-00-00		CPL Fees for WSP/FBI - Fingerprint	$66.25
	Fingerprints - CPL		
Total I22007339			**$66.25**
Total 51742			**$66.25**
Total Washington State Patrol			**$66.25**

Washington State Treasurer

51743	6/30/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
06302022 WST			
June 2022 Court Remittance			
633-000-200-589-30-00-00		Court Fees for WA State Treasurer	$9,341.91
	Court Remittance		
Total 06302022 WST			**$9,341.91**
51743	7/12/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
07122022 WST BLD			
2nd Qtr 2022 Bld Permit Fees			
633-000-300-589-30-00-00		Bldg Permit Fees for State Treasurer	$597.50
Total 07122022 WST BLD			**$597.50**
Total 51743			**$9,939.41**
Total Washington State Treasurer			**$9,939.41**

Water Management Laboratories, Inc.

51744	6/24/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
203830			
June 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$23.00
Total 203830			**$23.00**
51744	6/27/2022	2022 - June - 4th June Batch for 07.14.2022 CM	
203880			
June 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$320.00
Total 203880			**$320.00**

Vendor Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
51744	**6/28/2022**	**2022 - June - 4th June Batch for 07.14.2022 CM**	
203910			
	June 2022 Service		
	401-000-000-534-80-41-02	Water Testing and Sampling	$23.00
Total 203910			**$23.00**
Total 51744			**$366.00**
Total Water Management Laboratories, Inc.			**$366.00**

Vendor Count 60 **Grand Total $418,489.35**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
Amazon Capital Services, Inc.									
	51745			**7/7/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		16PT-FDNM-DNJR							
					CH - Supplies				
			001-000-180-518-50-31-00			Office Supplies City Hall			$107.03
					Envelopes, Desk Pad, Labels				
			001-000-254-518-20-31-00			Facilities Operating Supplies			$32.45
					Building Supplies - City Hall				
		Total 16PT-FDNM-DNJR							**$139.48**
	Total 51745								**$139.48**
Total Amazon Capital Services, Inc.									**$139.48**
Collin Hood									
	51746			**7/6/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		07062022 CH							
					Refund Traffic School				
			001-000-000-369-81-00-00			Cash Over/Short			$71.00
		Total 07062022 CH							**$71.00**
	Total 51746								**$71.00**
Total Collin Hood									**$71.00**
Comcast									
	51747			**7/5/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		8498 34 014 0152887 07.2022							
					Service 07/10/2022 - 08/09/2022				
			001-000-214-521-20-42-00			Police Tele/web/DSL/Air Cards			$12.14
					PD Cable 0152887				
		Total 8498 34 014 0152887 07.2022							**$12.14**
	Total 51747								**$12.14**
Total Comcast									**$12.14**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Dills Testing Services			
51748	**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
000306			
July 2022 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$270.00
		Back Flow Testing	
Total 000306			**$270.00**
Total 51748			**$270.00**
Total Dills Testing Services			**$270.00**
Ferguson Enterprises, Inc			
51749	**7/6/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
1116940			
Maint Agreement through 08.03.2023			
401-000-000-534-80-41-09		Sensus Software Support & Maintenance	$2,864.30
		Software Support	
Total 1116940			**$2,864.30**
Total 51749			**$2,864.30**
Total Ferguson Enterprises, Inc			**$2,864.30**
Home Depot Credit Service			
51750	**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
5010191			
Gym - Supplies			
001-000-270-575-51-31-00		Gym Operating Supplies	$54.47
		Rope Clamps	
Total 5010191			**$54.47**
Total 51750			**$54.47**
Total Home Depot Credit Service			**$54.47**
Honey Bucket/Northwest Cascade Inc.			
51751	**7/5/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
0552875470			
July 2022 Service			
001-000-270-576-80-31-00		Portable Restroom Facilty	$123.00
		Regional Park w/ Hand Sanitizer: 0071400003	
Total 0552875470			**$123.00**
Total 51751			**$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									
	51752			**7/6/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		4740.92							
			Utility Refund						
			401-000-000-343-40-00-01			Water Charges			$184.61
							Refund Closed Account		
		Total 4740.92							**$184.61**
	Total 51752								**$184.61**
Total Ichijo USA Co., LTD									**$184.61**
Johnsons Home & Garden									
	51753			**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		465470							
			PW - Supplies						
			101-000-000-542-30-31-12			PW Clearing Acct-Supplies			$20.32
							Sockets, Reflective Numbers		
		Total 465470							**$20.32**
	51753			**7/6/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		465539							
			PRKS - Supplies						
			001-000-270-575-50-31-00			Community Event Supplies			$21.73
							Batteries		
		Total 465539							**$21.73**
	51753			**7/12/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		465692							
			PD - Supplies						
			001-000-212-521-50-48-02			Police Bldg Repairs & Maintenance			$7.15
							Toggle Bolts, Hex key		
		Total 465692							**$7.15**
	51753			**7/12/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		465694							
			City Hall Supplies						
			310-000-002-594-18-62-03			Gen Govt Campus Improvements			$175.90
							Paint Supplies		
		Total 465694							**$175.90**
	Total 51753								**$225.10**
Total Johnsons Home & Garden									**$225.10**

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

Kevin and Amber Molen

51754 — **7/12/2022** — **2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**

4381.0

Utility Refund

Account Number	Name	Title	Amount
401-000-000-343-40-00-01	Water Charges	Refund Closed Account	$320.00

Total 4381.0 — **$320.00**

Total 51754 — **$320.00**

Total Kevin and Amber Molen — **$320.00**

Linda A. Noble

51755 — **7/12/2022** — **2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**

16821

July 2022 Service

Account Number	Name	Title	Amount
001-000-120-512-50-41-04	Court Interpreter		$130.00

Total 16821 — **$130.00**

Total 51755 — **$130.00**

Total Linda A. Noble — **$130.00**

Northwest Parking Equipment Co.

51756 — **7/1/2022** — **2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**

027

Maint Agreement 2022

Account Number	Name	Title	Amount
001-000-270-576-80-41-02	Venvue Pay Station		$977.40

Total 027 — **$977.40**

51756 — **7/6/2022** — **2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**

028

Prks Supplies

Account Number	Name	Title	Amount
001-000-270-576-80-41-02	Venvue Pay Station	Roll Parking Tickets	$63.47

Total 028 — **$63.47**

Total 51756 — **$1,040.87**

Total Northwest Parking Equipment Co. — **$1,040.87**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
Office Products Nationwide				
	51757	**7/7/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
	1186888-0			
		PD - Supplies		
		001-000-210-521-10-31-00	PD-Operating Supplies	$56.32
			Office Supplies	
	Total 1186888-0			**$56.32**
	Total 51757			**$56.32**
Total Office Products Nationwide				**$56.32**
Olympic Environmental Resources				
	51758	**7/12/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
	22OER2			
		July 2022 Service		
		001-000-182-554-90-41-00	Recycling Program- KC Grant	$1,000.00
			Paint Collection Event	
	Total 22OER2			**$1,000.00**
	Total 51758			**$1,000.00**
Total Olympic Environmental Resources				**$1,000.00**
Secure Pacific Corporation				
	51759	**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
	338013			
		7/01/2022 - 7/31/2022 Service		
		101-000-000-542-30-48-03	PW Clearing-shared Shop Cost	$67.00
			32820 3rd Ave - PW Shop	
	Total 338013			**$67.00**
	Total 51759			**$67.00**
Total Secure Pacific Corporation				**$67.00**
Source Electric, LLC				
	51760	**7/7/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
	S2108-001			
		Springs Water Project		
		402-000-003-594-34-63-06	Springs Water Project	$1,801.55
			Electrical Service for Well House	
	Total S2108-001			**$1,801.55**
	Total 51760			**$1,801.55**
Total Source Electric, LLC				**$1,801.55**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Tony Lind Paving LLC			
51761	**7/5/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
07052022 TLP			
Release Retainage			
322-000-000-542-30-49-00		Retainage Interest	$15.77
		Accrued Interest on Retainage	
322-000-000-582-20-00-11		Ret: Tony Lind Paving	$8,410.47
		Release of Retainage	
Total 07052022 TLP			**$8,426.24**
Total 51761			**$8,426.24**
Total Tony Lind Paving LLC			**$8,426.24**
Valley Fireworks, LLC			
51762	**7/12/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
07122022 VF			
Refund Bond / Deposit			
001-000-240-345-89-99-22		Fire Works Bonds	$750.00
Total 07122022 VF			**$750.00**
Total 51762			**$750.00**
Total Valley Fireworks, LLC			**$750.00**
VenTek International			
51763	**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
133024			
July 2022 Service			
001-000-270-576-80-41-02		Venvue Pay Station	$90.00
Total 133024			**$90.00**
Total 51763			**$90.00**
Total VenTek International			**$90.00**
Williams Scotsman, Inc.			
51764	**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**	
9014463600			
July 2022 Rent			
001-000-254-518-20-45-01		Facilities-Bldg Rental/Modspace	$3,457.75
		CD Modular Rental	
Total 9014463600			**$3,457.75**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	51764			**7/1/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		9014463602							
			July 2022 Rent						
			001-000-248-518-20-45-01			MDRT-Bldg Rental-Modspace			$1,959.86
							MDRT Modular Rental		
		Total 9014463602							**$1,959.86**
	Total 51764								**$5,417.61**
Total Williams Scotsman, Inc.									**$5,417.61**
Zachary & Samantha Harmon									
	51765			**7/6/2022**	**2022 - July - 2nd July 2022 Batch for 07.21.2022 CM**				
		5059.0							
			Utility Refund						
			401-000-000-343-40-00-01			Water Charges			$49.22
							Refund Closed Account		
		Total 5059.0							**$49.22**
	Total 51765								**$49.22**
Total Zachary & Samantha Harmon									**$49.22**

Vendor Count 21 **Grand Total $23,092.91**

Register

Fiscal: 2022
Deposit Period: 2022 - July, 2022 - June
Check Period: 2022 - July - July 2022 Void Batch, 2022 - July - 2nd July 2022 Batch for 07.21.2022 CM, 2022 - June - 4th June Batch for 07.14.2022 CM, 2022 - June - Early 4th June Batch, 2022 - June - June 2022 EFT Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
51682	PFCWA Corp	6/29/2022		$13,423.04
51683	Trailers Northwest	6/29/2022		$3,657.76
51684	PFCWA Corp	7/8/2022		$13,423.04
51685	Alliance 2020. Inc	7/15/2022		$82.80
51686	Amazon Capital Services, Inc.	7/15/2022		$1,376.11
51687	Black Diamond Auto Parts	7/15/2022		$686.48
51688	Blueline	7/15/2022		$4,987.75
51689	CHS/Cenex Inc	7/15/2022		$7,070.56
51690	City of Black Diamond	7/15/2022		$1,788.08
51691	Cutters Supply Inc.	7/15/2022		$982.39
51692	Elwalu LLC (Elephant Car Wash)	7/15/2022		$254.08
51693	Enumclaw School District	7/15/2022		$215,328.00
51694	First Net	7/15/2022		$3,911.32
51695	Fugate Ford	7/15/2022		$353.68
51696	Grainger	7/15/2022		$33.86
51697	Guardian Alliance Technologies, Inc.	7/15/2022		$150.00
51698	Gunderson Law Firm	7/15/2022		$3,800.00
51699	Home Depot Credit Service	7/15/2022		$1,872.95
51700	Johnsons Home & Garden	7/15/2022		$533.50
51701	King County Finance	7/15/2022		$12,402.02
51702	King County Finance - I-Net	7/15/2022		$1,490.00
51703	King County Prosecuting Attorney	7/15/2022		$123.86
51704	King County Radio Comm Services	7/15/2022		$1,483.76
51705	Lakeside Industries	7/15/2022		$90.76
51706	Language Line Services, Inc.	7/15/2022		$8.13
51707	Legend Data Systems, Inc.	7/15/2022		$135.88
51708	Lindsey Jewett	7/15/2022		$28.37
51709	Long Bay Enterprises, Inc	7/15/2022		$2,021.50
51710	Madrona Law Group LLC	7/15/2022		$20,079.00
51711	Maria Moscoso	7/15/2022		$130.00
51712	McDonough & Sons, Inc.	7/15/2022		$2,004.71
51713	O'Brien, Barton, & Hopkins, PLLP	7/15/2022		$4,000.00
51714	Office Products Nationwide	7/15/2022		$111.98
51715	Olympic Environmental Resources	7/15/2022		$8,848.03
51716	Pacifica Law Group, LLP	7/15/2022		$546.00

Number	Name	Print Date	Clearing Date	Amount
51717	Palmer Coking Coal Company	7/15/2022		$51.85
51718	Parametrix, Inc.	7/15/2022		$3,110.00
51719	Perteet Inc.	7/15/2022		$2,527.50
51720	Public Safety Testing, Inc	7/15/2022		$5,768.26
51721	Regional Animal Services of King County	7/15/2022		$15.00
51722	Republic Services #176	7/15/2022		$1,713.83
51723	Ron & Leo's Welding Service	7/15/2022		$469.45
51724	Severson's Building Maintenance	7/15/2022		$2,300.00
51725	Somer Johnson	7/15/2022		$2,500.00
51726	Sound Publishing Inc.	7/15/2022		$860.55
51727	State Auditor's Office	7/15/2022		$1,857.60
51728	Tacoma Public Utilities	7/15/2022		$41,461.68
51729	Tahoma School District	7/15/2022		$5,748.00
51730	Tamie Deady	7/15/2022		$183.57
51731	Thomson Reuters - West	7/15/2022		$195.66
51732	TRM Wood Products Co. Inc.	7/15/2022		$412.84
51733	UBM	7/15/2022		$66.84
51734	Uline	7/15/2022		$338.57
51735	Utilities Underground Location Center	7/15/2022		$132.87
51736	UW Valley Medical Center	7/15/2022		$20.00
51737	Valley Communications Center	7/15/2022		$6,708.96
51738	Valley Mobile Trailer Repair	7/15/2022		$974.27
51739	Varius Inc.	7/15/2022		$31,220.40
51740	Vision Municipal Solutions, LLC	7/15/2022		$737.43
51741	Washington State Department of Ecology	7/15/2022		$2,027.00
51742	Washington State Patrol	7/15/2022		$66.25
51743	Washington State Treasurer	7/15/2022		$9,939.41
51744	Water Management Laboratories, Inc.	7/15/2022		$366.00
51745	Amazon Capital Services, Inc.	7/22/2022		$139.48
51746	Collin Hood	7/22/2022		$71.00
51747	Comcast	7/22/2022		$12.14
51748	Dills Testing Services	7/22/2022		$270.00
51749	Ferguson Enterprises, Inc	7/22/2022		$2,864.30
51750	Home Depot Credit Service	7/22/2022		$54.47
51751	Honey Bucket/Northwest Cascade Inc.	7/22/2022		$123.00
51752	Ichijo USA Co., LTD	7/22/2022		$184.61
51753	Johnsons Home & Garden	7/22/2022		$225.10
51754	Kevin and Amber Molen	7/22/2022		$320.00
51755	Linda A. Noble	7/22/2022		$130.00
51756	Northwest Parking Equipment Co.	7/22/2022		$1,040.87
51757	Office Products Nationwide	7/22/2022		$56.32
51758	Olympic Environmental Resources	7/22/2022		$1,000.00
51759	Secure Pacific Corporation	7/22/2022		$67.00
51760	Source Electric, LLC	7/22/2022		$1,801.55
51761	Tony Lind Paving LLC	7/22/2022		$8,426.24
51762	Valley Fireworks, LLC	7/22/2022		$750.00

Number	Name	Print Date	Clearing Date	Amount
51763	VenTek International	7/22/2022		$90.00
51764	Williams Scotsman, Inc.	7/22/2022		$5,417.61
51765	Zachary & Samantha Harmon	7/22/2022		$49.22
EFT Payment 06/01/22 3:05:20 PM - 1	U.S. Postal Service (Black Diamond) Utility Postage Only	6/1/2022	6/30/2022	$977.32
EFT Payment 06/07/22 3:04:36 PM - 1	Invoice Cloud	6/7/2022	6/30/2022	$296.70
EFT Payment 06/10/22 3:04:55 PM - 1	Merchant Card Services / Vantive Holding, LLC	6/7/2022	6/30/2022	$144.95
EFT Payment 06/21/22 3:05:38 PM - 1	US Bank Equipment Finance	6/21/2022	6/30/2022	$1,472.76
EFT Payment 06/22/22 3:02:59 PM - 1	First Bankcard	6/22/2022	6/30/2022	$14,049.87
EFT Payment 06/27/22 3:05:55 PM - 1	Washington State Department of Revenue	6/27/2022	6/30/2022	$11,012.01
EFT Payment 6/24/2022 3:27:50 PM - 1	Dept of Licensing-Firearms Online	6/24/2022	6/30/2022	$147.00
V 51682	PFCWA Corp	7/8/2022		($13,423.04)
		Total	**Check**	**$486,763.67**
		Total		**$486,763.67**
		Grand Total		**$486,763.67**

City of Black Diamond
Payroll Register June 2022

Number	Name	Fiscal Description	Amount
20192	Paper Paycheck	2022 - June - Month End	$2,062.00
20193	Paper Paycheck	2022 - June - Month End	$1,870.06
20194	Paper Paycheck	2022 - June - Month End	$828.02
20195	Paper Paycheck	2022 - June - Month End	$878.02
20196	Paper Paycheck	2022 - June - Month End	$878.02
20197	Paper Paycheck	2022 - June - Month End	$878.02
20198	BD Police Officers Association	2022 - June - Month End	$840.00
20199	City of Black Diamond Flex	2022 - June - Month End	$561.67
20200	Joseph Kaufman	2022 - June - Month End	$147.40
20201	Minnesota Child Support Payment Ctr	2022 - June - Month End	$483.00
20202	Teamsters Local 117	2022 - June - Month End	$1,897.09
20203	Trusteed Plans Service CP LTD	2022 - June - Month End	$130.00
20204	Western States Police Medical	2022 - June - Month End	$525.00
20205	HRA VEBA Trust	2022 - June - Month End	$1,350.00
June 2022 Aflac	Aflac	2022 - June - Month End	$209.56
June 2022 Draw	Payroll Vendor	2022 - June - Month End	$49,583.27
June 2022 DRS: DCP	DOR - Deferred Comp	2022 - June - Month End	$14,703.30
June 2022 DRS: Ret	Dept of Retirement Systems	2022 - June - Month End	$49,582.19
June 2022 ESD	Employment Security Dept	2022 - June - Month End	$1,722.26
June 2022 Fed Taxes	City of Black Diamond Taxes	2022 - June - Month End	$89,100.08
June 2022 L&I	Dept of Labor and Industries	2022 - June - Month End	$5,201.51
June 2022 Medical Ins	AWC Employee Benefit Trust	2022 - June - Month End	$67,266.90
June 2022 Month End	Payroll Vendor	2022 - June - Month End	$186,928.17
June 2022 PFML	PFML ESD	2022 - June - Month End	$1,548.49
			$479,174.03

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

Finance Director Mayene Miller

Date 7-13-2022

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of July 7, 2022
Hybrid Meeting Via Zoom and In-Person
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

CALL TO ORDER, FLAG SALUTE:

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

ROLL CALL:

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

ABSENT: Councilmember Stallard (excused)

Staff present: Mona Davis, Community Development Director; Scott Hanis, Public Works Director; Commander Martinez; David Linehan, City Attorney; Tristen Bennett, IS Department; and Brenda L. Martinez, City Clerk/HR Manager.

Councilmember Page asked to read their guiding principles with Councilmembers taking turns each meeting reading them.

AGENDA REVIEW AND APPROVAL:

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

PUBLIC COMMENTS:

Kristen Bryant, Bellevue spoke to Council.

Kelley Sauskojus, Black Diamond spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

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

Mayor Benson presented to Council her appointment of Janie Edelman to the Civil Service Commission for confirmation.

Ms. Edelman spoke to Council regarding her experience that would benefit the Civil Service Commission. There was back and forth questions between Council and Ms. Edelman.

Councilmember Page **moved** to confirm the Mayor's appointment of Janie Edelman to the City's Civil Service Commission to fill an unexpired erm for Position 1, said term to expire on December 31, 2022; **second** Councilmember Mulvihill. Motion **passed** 4-2 (de Leon, Smith).

CONSENT AGENDA:

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

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) **AB22-046** – Proposed Ordinance Adopting New Stormwater Management Regulations and Amending Chapter 14.04 of the Black Diamond Municipal Code

Public Works Director Hanis reviewed this item with Council and noted this is a public hearing only and that no action is required tonight. He touched on the updates in the manual and discussed the code changes.

Mayor Benson opened the public hearing at 7:55 p.m. and having no comments Mayor Benson closed the hearing at 7:55 p.m.

UNFINISHED BUSINESS: None

NEW BUSINESS:

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

Community Development Director Davis reported on this item.

Councilmember de Leon **moved** to approve Resolution No. 22-1491 adopting a revised school impact fee schedule, to be effective immediately; **second** Councilmember Deady. Motion **passed** with all voting in favor (6-0).

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

Councilmember O'Donnell led the discussion on this item. There was Council discussion on how to do this, the process, protected classes and looking at how other cities are doing this.

DEPARTMENT REPORTS:

Fire – Chief Smith recapped items he sent to Council in his report. Push in ceremony, he touched on volunteer and career firefighters graduating from academy. He also discussed the responsibilities of the Civil Service Commission and their responsibilities.

Police – Commander Martinez reviewed with Council the report that went sent out earlier by Chief Kiblinger. He highlighted areas of the report such as staffing, community outreach programs, marine patrol, traffic enforcement, overtime, trainings, jail costs, and thanked the Council and the Community for their support.

Community Development – Director Davis shared happenings in the Community Development department and noted she will be doing these reports monthly.

MAYOR'S REPORT:

Mayor Benson shared attending the Ribbon cutting ceremony for the Hive, and attended the Ten Trails 4th of July celebration, the Flood Control Advisory Board meeting, and will be attending the ribbon cutting for Gravity Coffee and the push in ceremony.

COUNCIL REPORTS:

Councilmember O'Donnell discussed the cost for the Comp Plan and the need for it to be a good plan. He touched on a beautification program and the charm of our city is that it be quaint and believes we can do better and gave the example of a garden club, engaging with local artists, utility undergrounding, preservation and revitalization projects, holiday lights, pockets parks and areas that bring the community together. He thanked Commander Martinez and Chief Smith for the discussion during the Public Safety meeting. He noted a concern with vacancies and stressed we are in a crisis and need to think about how to attract and retain employees - how do we position us to be in a proactive manner. He stressed the need for a City Administrator. He discussed the calls on the 4th were low this year. He shared where they discussed the recent drowning and asked what we can do to fix that problem. He noted our first responders being well trained for an active shooter situation and some needs we could provide to help them in this type of situation. He touched on EOC and asked are staff trained in this.

Councilmember Page noted that next Thursday on the 14th there will be a discussion on the City Administrator position during the work session. She thanked Director Hanis for helping folks at the Tamarack Development to clean up the intersection. She asked Council to think about the guiding principles becoming a regular part of the agenda process.

Action item: Councilmember Page **moved** to amend the Council Rules to include the guiding principles immediately after roll call; **second** Councilmember Smith. Motion **passed** 6-0.

Councilmember Page continued with her report and touched on the Pride Flag raising and thanked everyone who participated. She reminded everyone that primary elections are coming up in August.

Councilmember Deady reported attending the ribbon cutting ceremony at the Hive. She discussed some procedural items from the past and that when folks come to speak, they would hand their items to the City Clerk who would distribute them to Council and the need to get back to that. She thanked the Public Works team for helping the Community Center with their water break and shared other water line breaks they've been working on. She touched on the Council rules and the need to look at those again and to add zoom. She reported attending the Ten Trails 4th of July event and ran the chalk drawing contest. She shared hearing some complaints that special event permit was obtained, and folks would have liked a heads up to prepare their animals. She also heard a complaint about the Lake Sawyer fireworks show too. She reminded everyone that Miner's Day is July 16th; and another agenda item that has been discussed is ending our meetings a 9 p.m. and we need to have a work session to discuss what the goal is and have a plan. She gave the suggestion that there be a chair at the committee meetings so one person is reported what happened at the committee meetings.

Councilmember Smith reported attending the finance committee meeting and noted budget season is coming up. He talked about the Enumclaw School District thought exchange and asked everyone to check that out. He echoed the 9 p.m. departure/adjournment time. He talked about the context of the African American miners and how they were brought in to continue mining during the strikes.

Councilmember Mulvihill shared that the Miners Day program is out and asked folks to support that event and also noted that Labor Days is in full blown planning. She reported attending the ceremony at the Community Center and asked about FEMA training.

Councilmember de Leon reported she was able to attend her meetings and expressed her gratitude of the folks who attended the Pride Flag raising. She noted there is still signing to do on the Pride Proclamation. She touched on Arbor Day and working with other communities on this. She would like to see how to create a sister city partnership. She likes the 9 p.m. finish and asked how to get that in Council Rules. City Attorney Linehan suggested that this needs to be done in a more thoughtful way at a work session.

ATTORNEY REPORT: None

PUBLIC COMMENTS:

Kristen Bryant, Bellevue spoke to Council.
Kelley Sauskojus, Black Diamond spoke to Council.
Brock Deady, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Mulvihill. Motion **passed** with all voting in favor (6-0). The meeting ended at 9:30 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: **A resolution authorizing a contract with Secure Pacific Corporation for security systems installation at City Hall campus, including doors, alarms, and cameras.**	**Agenda Date: July 21, 2022 AB22-055**	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): $68,198	Police – Chief Kiblinger	
Fund Source: City Hall Improvements Budget	Public Works – Scott Hanis	X
Timeline: July 2022	Court –	

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

Attachments: Resolution; Secure Pacific Proposal

SUMMARY STATEMENT:
Security features need to be installed at City Hall. The new space needs to be set up with alarms, secure doorways, and cameras. There will be upgrades at the existing office space on the City Hall campus as well.

City staff requested proposals from three contractors and received one from Secure Pacific. Secure Pacific has done work for the City at the Police Station and is capable of doing this work. The proposed work was approved by the Council on June 16th, but we did not have a contract ready at that time.

FISCAL NOTE (Finance Department): These costs are budgeted in the City Hall Campus Improvements project.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: Public Works Committee reviewed on July 12th and recommended moving to full council and placing on consent agenda.

RECOMMENDED ACTION: **MOTION to approve Resolution No. 22-1492, authorizing the Mayor to implement a contract from Secure Pacific Corporation for the installation of security systems at the City Hall campus.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
July 21, 2022		

RESOLUTION NO. 22-1492

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING A CONTRACT WITH SECURE PACIFIC CORPORATION FOR THE INSTALLATION OF SECURITY SYSTEMS AT THE CITY HALL CAMPUS

WHEREAS, the existing buildings at the City Hall campus are in need of security upgrades; and

WHEREAS, City staff solicited proposals from three vendors to perform this work; and

WHEREAS, the City has budgeted for improvements to the City Hall campus;

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

Section 1. The Mayor is hereby authorized to execute a contract with Secure Pacific Corporation for the installation of security systems at the City Hall campus in the form attached hereto.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 21ST DAY OF JULY, 2022.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

Verified Peace of Mind®

SECURE PACIFIC CORP

Intrusion | Video Surveillance | Managed Access Control | Fire Detection

Systems Proposal

for

City Of Black Diamond

City of Black Diamond - City Hall

Prepared For:

Rob Reed

City Of Black Diamond Police Department
(253) 631-1012
rreed@blackdiamondwa.gov

Prepared By:

Jeremy Robinson
Security Consultant
Secure Pacific Corporation
(253) 312-0478
jrobinson@securepacific.com

Proposal Number: 44897-1-0
Date: May 18, 2022

SECURE PACIFIC CORP

Peace of Mind Guarantee

Satisfaction Guarantee

Secure Pacific offers a full, unconditional refund of your installation fee if, for any reason, at six months after installation you are dissatisfied with your system. Secure Pacific will take responsibility to remove the system from your business or home in a professional, workman-like manner.

Equipment and Labor Guarantee

Secure Pacific extends a full service warranty for normal maintenance on all equipment and labor for as long as Secure Pacific provides your monitoring services.

Emergency Service Guarantee

Secure Pacific guarantees the arrival of a service technician, on-site, within two (2) hours of your emergency service request, within our normal service area. Secure Pacific will pay you **$50.00** if we do not respond within this time frame.

$5,000 Performance Guarantee

For systems with Verisafe® technology, Secure Pacific will pay up to $5,000 of any losses incurred to your business or home if an undetected forced entry occurs and the proper authority is not notified. This is in addition to any insurance you may have. Please refer to our Warranty Program for a full description.

False Alarm Fine Guarantee

For systems with Verisafe® technology, should you receive a false alarm fine due to a Secure Pacific dispatch and not caused by a system user, your telephone service provider or an Act of God, Secure Pacific will represent your interests in getting the fine voided or we will pay the fine.

Except as stated in this commitment, the terms of the Client Agreement apply.

Proposal Number: 44897-1-0
Date: May 18, 2022

SECURE PACIFIC CORP

As an Addendum to the Agreement between Secure Pacific and the client it is agreed:

1. **Warranty**. Beginning after seven (7) consecutive days from installation and operation in Client's premises of Secure Pacific security devices and equipment, Secure Pacific warrants to Client that said Secure Pacific security devices and equipment which are monitored by a Secure Pacific central station will detect and the central station will report to the proper agency any burglary by forcible intrusion into the interior areas of the Client's facility actually protected by the Secure Pacific Security System (the "Protected Facility)". In the event the Client's telephone line is inoperative during the burglary by forcible intrusion, then in lieu of the above warranty, Secure Pacific warrants to Client that if properly activated by Client, any audible device that is part of the Secure Pacific Security System at the ProtectedFacility will sound upon any burglary by forcible intrusion through a protected entry point into the Protected Facility. The Warranty set forth above shall be subject to and conditioned upon all terms contained in the Agreement and this Addendum .

2. **Scope of Warranty**. This Warranty is operative only in the event of loss or damage to Covered Goods (defined below) due to a burglary by forcible intrusion through a protected point of entry into the Protected Facility which is undetected or unreported by the Secure Pacific Security System if said burglary occurs at a time the Secure Pacific Security System has been properly activated by the Client and at a time the Protected Facility is not occupied by Client or other authorized occupant ("Covered Event"). Covered Goods shall mean the Client's own tangible property and fixtures. It is further understood and agreed that the Warranty is not intended to enhance, negate or in any way modify any manufacturer's warranty between the Client and the manufacturers of the various devices or equipment used in the Secure Pacific Security System and any such rights , limitations and responsibilities remain solely between those parties .

3. **Exclusions**. This Warranty does not extend to, and Secure Pacific or its agent shall have no liability for, the following: (a) loss or damage to property resulting from vandalism, malicious mischief, exterior facility damage from point of entry, casualty or other events not a Covered Event; (b) loss or damage to cash, coins, negotiable instruments, gold or silver ingots or bars, manuscripts, books of account or other records, intangibles, stamps or other collectibles, or other property not Covered Goods; (c) loss or damage which occurs at a time when the Protected Facility is occupied by a Client or other authorized occupant, or at a time when the Secure Pacific Security System has not been properly activated by the Client or operated in accordance with the instructions given to Client, or at a time when the Secure Pacific Security System is inoperative due to riots, floods, fire, earthquake, general utility service interruption or any other cause beyond the control of Secure Pacific; (d) loss or damage occurring during a period of time that the Client has been previously notified by Secure Pacific or its agent that the Secure Pacific Security System would be inoperative; (e) loss or damage that occurs by reason of entry to the Protected Facility via an unsecured or unlocked point of access, including but not limited to unlocked doors or windows; or (f) loss or damage occurring in premises or a location other than the Protected Facility, such as satellite buildings, warehouses, garages, utility rooms, storage buildings, sheds, rooms added on, or any other premises not actually protected by the Secure Pacific Security System .

4. **Maximum Liability**. The maximum liability under this Warranty shall be Five Thousand Dollars ($5,000) for the entire Protected Facility. If Covered Goods are lost or damaged as a result of a Covered Event, Secure Pacific or its agent may, at its option, elect (a) to replace the lost or damaged Covered Goods with goods of equivalent function and value; (b) to pay the loss in cash to Client; or (c) to arrange for the repair or restoration of damaged Covered Goods. In the event payment of cash is selected, the amount to be paid shall be the lesser of Actual Cash Value (replacement cost less depreciation), the wholesale purchase price, or the actual cost to Client without regard to profit markup of lost or damaged Covered Goods. The maximum amount to be paid for lost or damaged Covered Goods which are jewelry is Fifty Dollars ($50.00) per item of jewelry.

5. **Conditions to Warranty**. This Warranty, and any liability hereunder, is contingent upon the happening of the following conditions: (a) the activation and operation of the Secure Pacific Security System by Client in strict accordance with the instructions delivered to Client; and (b) any Covered Event must be promptly reported by Client to the police authorities and to Secure Pacific, and within seven (7) days after a Covered Event Client shall submit to Secure Pacific or its agent a complete and detailed inventory of all Covered Goods which have been lost or damaged, specifying the Client's original cost of each item, and any other information deemed necessary or desirable regarding such goods .

6. **Termination**. Secure Pacific or its agent may terminate or amend this Warranty at any time upon ten (10) days prior written notice to Client. This Warranty is for the exclusive benefit of and is personal to Client and shall not inure to the benefit of any party (including insurers) other than Client.

7. **Waiver of Subrogation**. For the benefit of Secure Pacific or its agent, Client hereby waives any rights of subrogation against Secure Pacific that any insurer of Client may have, provided, however, that if this waiver shall cause the applicable insurance coverage of Client, if any, to be invalidated, this waiver shall be void and of no effect.

8. **Effect on Agreement**. Nothing in this addendum , unless specifically stated otherwise , shall modify or supersede the terms of the principal Agreement .

THIS LIMITED WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

SIGNED THIS ____________ DAY OF ______________ , YEAR OF _________

_______________________________ SECURE PACIFIC

_______________________________ CLIENT

By: __________________

LOCATION: ____

____

By: __________________

Proposal Number: 44897-1-0
Date: May 18, 2022

SECURE PACIFIC CORP

Scope Of Work

Customer Details:

Site: 24301 Roberts Drive, , Community Development Bldg Black Diamond, WA, 98010
Billing: PO Box 599, Black Diamond, WA, 98010
Contact: Rob Reed (253) 631-1012, rreed@blackdiamondwa.gov

- **Materials** - Our security solution includes all labor, wire and miscellaneous materials necessary to install the proposed system in a workmanship like manner. The installation will be in accordance to industry standards, regulations and codes.
- **Electric** - The client will provide the company with access to necessary electric(120VAC) connections.
- **Electric, Direct Connect** - Connections to panels and devices which require a 120VAC direct connect (do not plug in) will be made by a licensed high voltage electrician.
- **IP Communications** - The client will provide and maintain any required broadband public internet connection needed for monitoring or remote access to the system. The client will be responsible to provide a static IP address if required by the system. Secure Pacific Corporation will need to work with the client's IT professional to establish the needed IP addresses, subnet mask, default gateway and open ports as well as any firewall routing to enable the system communications. The client will make available the physical port connections to the network. Installation will begin after the needed connections and information is provided to the installing technician. Internet connection fees are the responsibility of the client.
- **Availability of Connections** - Required power, phone line, network and internet connections not available at the time of installation may result in an additional trip charge which will be invoiced separately.
- **Payment Terms** - Deposit of 50% of installation amount required upon signing of agreement. Final balance due upon completion of installation.
- **Taxes** - All work and service are subject to sales tax unless client provides company with tax exemption form.
- **Takeover Charges:** The "installation" fee for the takeover of an existing system assumes that all equipment and wiring are in working order. Any additions to the system or repairs required would be done at additional cost.
- **Alarm Permits** - Many jurisdictions require permits for the use of operation of an alarm system. Any permit fees are not included in proposal and will be billed separately if required.
- **Electrical Permits** - Many jurisdictions require permits for the use of installation of an alarm system. Any permit fees are not included in proposal and will be billed separately if required.

Initials: __________

Please note that on the back Portables we will be needing access to your Network for Network Security/ Network Access & Network CCTV ports with static IP address. We would also need access to the conduit from portable to portable to bring power cable over.

Prevailing Wage of 18% Labor is on the job

Proposal Number: 44897-1-0
Date: May 18, 2022

SECURE PACIFIC CORP

Investment Summary

Customer Details:

Client: City Of Black Diamond
Site: 24301 Roberts Drive, , Community Development Bldg Black Diamond, WA, 98010
Contact: Rob Reed
Phone #: 2536311012

Security Consultant:

Name: Jeremy Robinson
Cell: 253-312-0478
Email: jrobinson@securepacific.com

Access Main

QTY	Description
6	Battery Back up
10	Access Module
100	Standard Thin Proximity Card
3	Access Power Supply
3	Voltage Splitter
3	Fire Panel Interface Relay
3	Relay Mount
10	Multiclass Mullion Reader

CCTV Main

QTY	Description
1	24 Position Rack Mount Patch Panel
12	3' Cable
1	Open NVR Rack
1	14 Day 32 IP Recorder
1	Surge Suppressor
7	4 MP Indoor Micro Dome 2.8mm
4	Wall Mount Bracket (Add Pendant Cap)
4	Micro & Mini Dome Pendant Cap
2	4 MP Mini Dome 2.8mm
3	4 MP Bullet 2.8-12mm
3	Bullet Camera Back Box
1	Audio/Video Vandal Kit
1	Door Release Relay
1	Desk Mount for Answer Station

Portable Access Control

QTY	Description
2	Battery Back up
3	PoE Network Access Module
1	Access Power Supply
1	Voltage Splitter
1	Fire Panel Interface Relay
1	Relay Mount
3	Multiclass Mullion Reader

Portable CCTV

QTY	Description
1	8-Port PoE Switch
3	4 MP Bullet 2.8-12mm
3	Bullet Camera Back Box
3	4 MP Indoor Micro Dome 2.8mm

Proposal Number: 44897-1-0
Date: May 18, 2022

SECURE PACIFIC CORP

Portable Security

QTY	Description
2	DMP network 4 zone expansion module
2	DMP Thinline network keypad

Security Main

QTY	Description
1	Battery Back up
1	Secure Pacific XR550 Panel
1	Cellular Module
1	Cellular cable adapter
1	Wireless Receiver for XR Panel
5	Wireless Pet Immune Motion Sensor
5	Thinline LCD with White Keypad
1	8-Zone Expansion Module
3	Wireless Contact

Investment Summary

Total System Investment:	**$62,739.00**
Monthly Investment:	$683.00
Deposit Due in Advance:	$31,369.00
Balance Due Upon Completion:	$31,369.00

This proposal does not include sales tax, if applicable.

Client Owns all Equipment

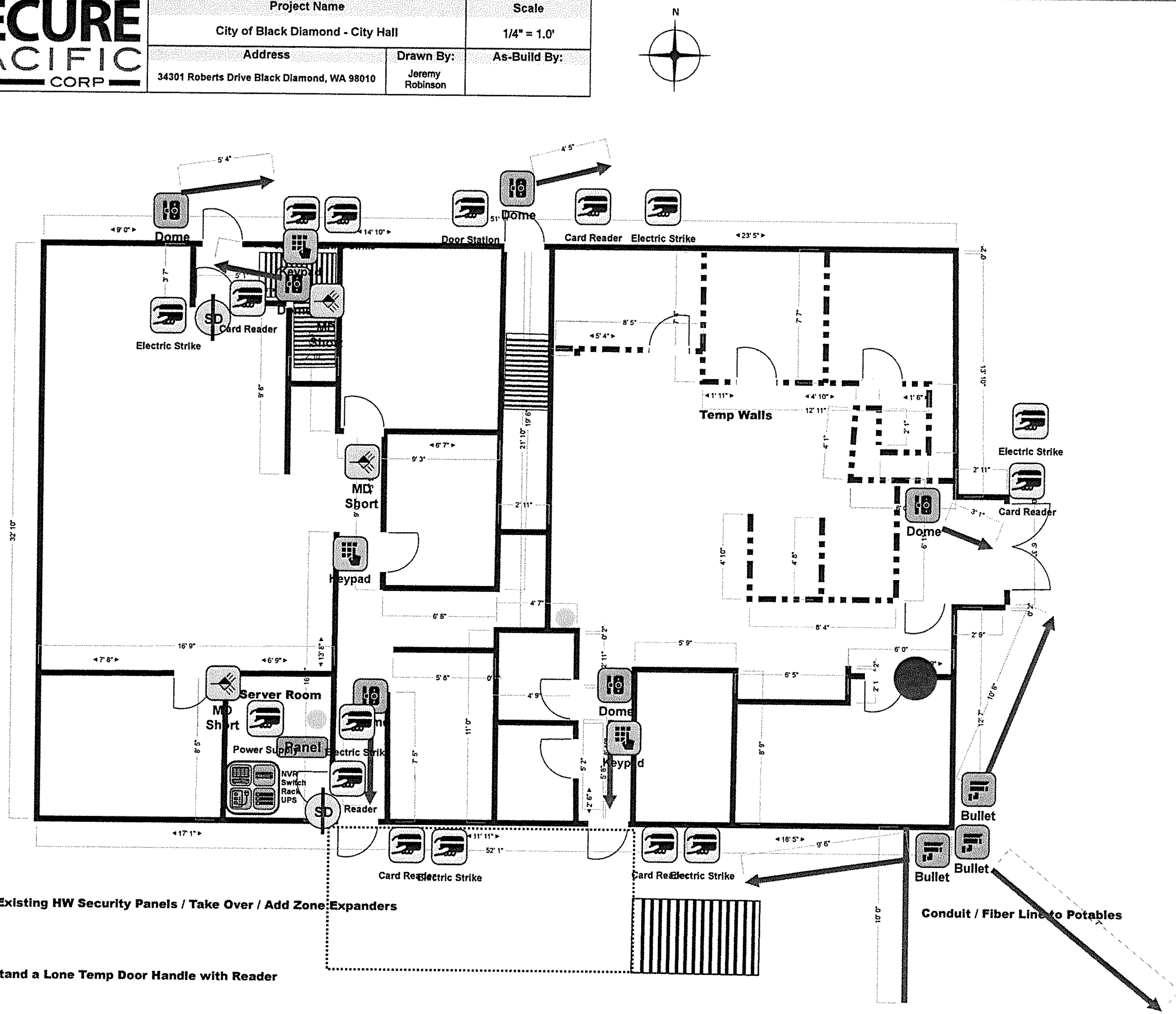
This proposal does not constitute a sales agreement. Price quoted above in effect for 30 days from date submitted. Acceptance of this security system quotation is subject to all terms and conditions of Secure Pacific Corporation's standard client agreement which must be executed prior to installation.

Security Consultant Signature: ______________________________ Date: ______________

Security System Quotation Approved: ______________________________ Date: ______________
(Customer Signature)

Secure Pacific Corporation
Federal Tax ID No. 20-8966510

SECURE PACIFIC CORP	Project Name		Scale
	City of Black Diamond - City Hall		1/4" = 1.0'
	Address	Drawn By:	As-Build By:
	34301 Roberts Drive Black Diamond, WA 98010	Jeremy Robinson	

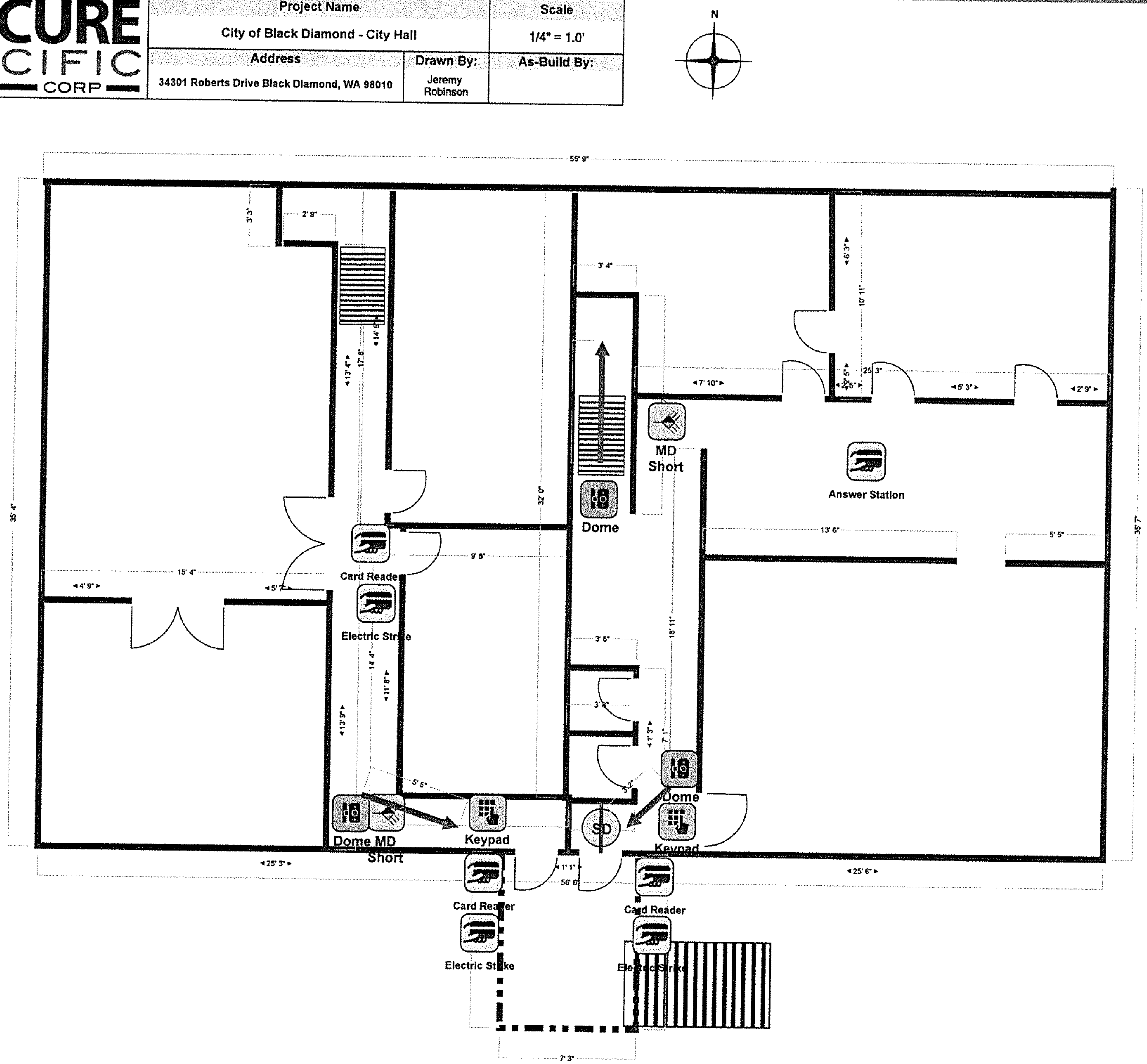


Existing HW Security Panels / Take Over / Add Zone Expanders

Stand a Lone Temp Door Handle with Reader

Project Name	Scale
City of Black Diamond - City Hall	1/4" = 1.0'

Address	Drawn By:	As-Build By:
34301 Roberts Drive Black Diamond, WA 98010	Jeremy Robinson	

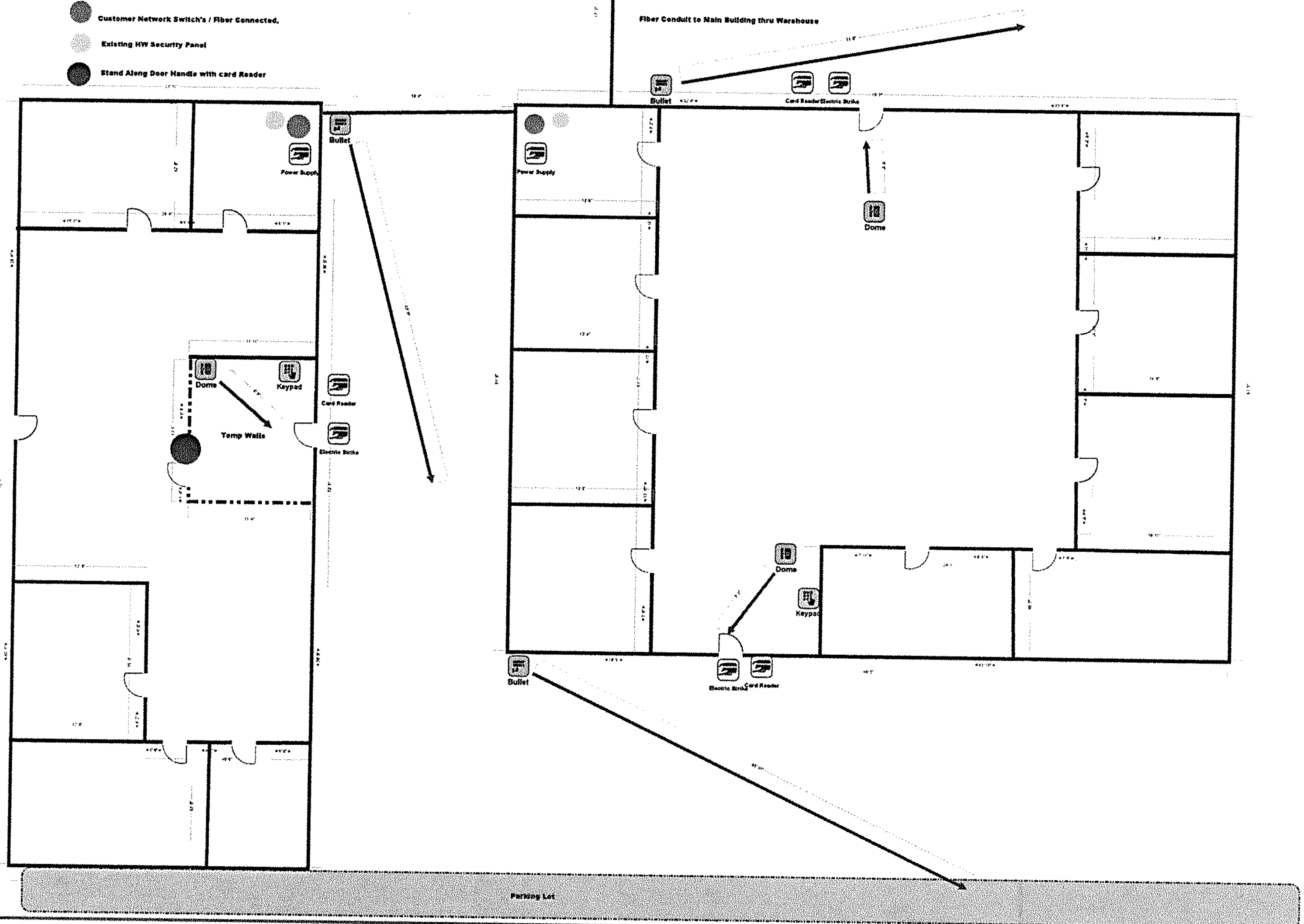


SECURE PACIFIC CORP	Project Name		Scale
	City of Black Diamond - City Hall		1/4" = 1.0'
	Address	Drawn By:	As-Build By:
	34301 Roberts Drive Black Diamond, WA 98010	Jeremy Robinson	

Customer Network Switch's / Fiber Connected.

Existing HW Security Panel

Stand Along Door Handle with card Reader



Client Agreement No. 44897-1-0
Date: 06/20/2022

COMMERCIAL ALARM SYSTEMS SALES AND SERVICE AGREEMENT

CLIENT AGREEMENT NO. 44897-1-0

This AGREEMENT is made this 20th day of June, 2022, by and between SECURE PACIFIC CORP (hereinafter "We" or "Us"), and Customer: City Of Black Diamond (hereinafter "You" or "Your"). Phone: (253) 631-1012

Address: 24301 Roberts Drive, Community Development Bldg City: Black Diamond State: WA Zip: 98010

Billing Address: PO Box 599 Black Diamond, WA, 98010

TYPE OF SYSTEM AND SERVICES:

☑ Burglary ☑ Access Control ☑ CCTV ☐ Fire ☑ Holdup ☐ Other _______ ☐ Standard Monitoring ☑ Verified Monitoring

☐ Other Services ______

Transmission Type: ☐ Land line Telephone ☑ Cellular/LTE ☑ Internet

All equipment is the personal property of ☐ Dealer ☑ Client

Service: Full service warranty on all parts and labor for normal maintenance for as long as Secure Pacific provides monitoring

1. **INSTALLATION AND SERVICE.** We will sell and install, provide warranty and after-warranty repair service, for the security systems (individually or collectively the "System" or "Sold System") checked above and described on the attached Security Equipment Schedule and in the Service statement above. In addition, monitoring and other services described herein for the alarm system(s) installed on your premises will be provided. You will, at your sole expense, obtain and keep in effect during the entire term of this Agreement, all permits, licenses, plan checks and similar governmental requirements that may be required for the installation, operation and use of the System.

2. **PRICE, PAYMENT AND TERM.**

INSTALLATION:	$62,739	$5,458.29	$68,197.29	(34,098.65)	34,098.65
		Tax	Total	Down Payment	Balance Upon Completion
MONITORING:	683	0.00	683.00	Per Month Billed Monthly	
	Payable in Advance	Tax	Total	Payment Mode	

Monitoring of the System(s), and other services may not be provided until the sales/installation price is paid in full. We will retain title to the System until the complete sales/installation price is paid. If You fail to make any payment when due we may discontinue installation, monitoring and service, terminate this Agreement and recover all damages to which We are entitled, including the value of the work performed and loss of profits. In addition We may impose a late charge on all payments more than ten (10) days past due in the maximum amount permitted by law. We may file a mechanic's lien pursuant to state law if you fail to pay the entire sales price.

2.1 SERVICES FEE; FINANCIAL DISCLOSURES. For monitoring and service of the System and other contracted services, you will pay us ☐ monthly ☐ quarterly payments in advance, starting on the first day of the month following the month in which monitoring service begins. In addition, you will pay the pro-rated services fee for the month in which monitoring service starts. The first payment for monitoring service is due when we complete the System. There is no financing charge or cost of credit associated with this Agreement (0% APR). The total sum set forth above is the total cash price and total cost of credit for monitoring service. If you fail to make any payment when due, we may cease monitoring and service, terminate this Agreement and recover all damages to which we are entitled, including the value of the work performed and loss of profits. We will also charge a fee for interest on all past due accounts. See Section 13 for additional information regarding nonpayment, default, late fees and our collection and termination remedies.

TERM. For monitoring service, the original term of this Agreement starts on the day monitoring begins and continues for five (5) years plus the portion of the month in which monitoring starts. This Agreement will automatically continue from year to year thereafter unless canceled by either of us in writing at least thirty (30) days before the end of the original term or any renewal term. Upon termination of this Agreement for any reason, You agree to permit us to enter Your premises and disconnect Your system from our monitoring network.

2.2 INCREASE IN SERVICES FEE. You acknowledge that the services fee is based upon existing federal, state and local taxes or fees, and any utility charges. We shall have the right, at any time, to increase the services fee to reflect any additional or increased taxes, licenses, permits, fees or charges (including services fees) which may be charged to us by our monitoring or any utility or governmental agency relating to the installation of the System or the monitoring service and you agree to pay the same. In addition, so that we may properly adjust our rates to meet changing costs, we may, at any time (but not more than once in any twelve (12) month period) after the expiration of one (1) year from the date of this Agreement, increase the annual Services fee by giving you notice in writing. In the event the increase exceeds more than 10% and you are unwilling to pay the increased charges, you may terminate this Agreement upon giving us written notice within thirty (30) days from the date of notice of the increase. Your failure to notify us within said thirty (30) days shall constitute your acceptance of the increase.

3. LIMITED WARRANTY.

3.1 WHAT IS COVERED: FOR ONE YEAR AFTER WE COMPLETE THE INSTALLATION, WE WILL REPAIR OR REPLACE ANY DEFECTIVE PART OF THE SYSTEM WITHOUT CHARGE TO YOU. WE CAN USE NEW OR USED PARTS OF THE SAME QUALITY, AND WE MAY KEEP ANY REPLACED PARTS. AN EXTENDED WARRANTY ON ALL SYSTEMS COVERING ALL PARTS AND LABOR IS AVAILABLE. THIS EXTENDED WARRANTY, IF IN FORCE, IS NOTED ABOVE UNDER THE HEADING "SERVICE". 3.2 HOW TO GET SERVICE: CALL OR WRITE US AT THE ADDRESS AND TELEPHONE NUMBER AT THE BOTTOM OF THIS AGREEMENT AND TELL US WHAT IS WRONGWITH THE SYSTEM. WE WILL PROVIDE SERVICE AS SOON AS POSSIBLE DURING OUR NORMAL BUSINESS HOURS WHICH ARE 8:00 A.M. TO 5:00 P.M., MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS WE OBSERVE. EMERGENCY REPAIR SERVICE IS AVAILABLE AT OTHER TIMES AT OUR PREMIUM LABOR RATE.

3.3 WHAT IS NOT INCLUDED: REPAIR OF THE SYSTEM IS OUR ONLY DUTY. THIS WARRANTY DOES NOT INCLUDE DISPOSABLE ITEMS SUCH AS BATTERIES THATWE WILL PROVIDE TO YOU AND YOU AGREE TO PAY FOR AT OUR PREVAILING RATES. ANY REQUIRED OR REQUESTED FIRE ALARM TESTS AND/OR INSPECTIONS ARE NOT PART OF WARRANTY SERVICE AND SHALL BE SEPARATELY BILLED TO YOU AT OUR PREVAILING RATES FOR SUCH SERVICES AND YOU AGREE TO PAY FOR THE SAME. WE MAKE NO OTHER EXPRESS WARRANTY INCLUDING ANY WARRANTY OF MERCHANTABILITY OF THE SYSTEM OR ITS FITNESS FOR ANY SPECIAL PURPOSE. WE DO NOT WARRANT THAT THE SYSTEM WILL ALWAYS DETECT, OR HELP PREVENT, ANY BURGLARY, INTRUSION, FIRE, HOLD-UP OR OTHER SUCH EVENT. WE DO NOT WARRANT THAT THE SYSTEM CANNOT BE DEFEATED, BYPASSED OR COMPROMISED OR THAT IT WILL ALWAYS OPERATE. THIS WARRANTY DOES NOT COVER REPAIRS THAT ARE NEEDED BECAUSE OF AN ACCIDENT, ACTS OF GOD, YOUR FAILURE TO PROPERLY USE THE SYSTEM, OR IF SOMEONE OTHER THAN US ATTEMPTS TO REPAIR OR CHANGE THE SYSTEM, OR ANY OTHER REASON EXCEPT A DEFECT IN THE EQUIPMENT OR OUR INSTALLATION. ALL IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THIS EXPRESSED LIMITED WARRANTY. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. YOU AGREE THAT THIS IS OUR ONLY WARRANTY AND WE HAVE GIVEN YOU NO OTHER WARRANTY FOR THE SYSTEM.

3.4 STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. THE WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

4. OUR LIMITED LIABILITY. Sections 16 and 17 on the reverse side of this Agreement limit our liability to the lesser of $1500.00 or twelve (12) times the monthly services fee, whichever is less, if you or anyone else suffers any harm (damage or loss of property, personal injury, or death) because the System failed to operate properly or we were careless or acted improperly. You have had the opportunity to talk to our security representative about this limitation and you know that you may obtain a higher limitation of our liability by paying an additional periodic fee to us.

5. TERMS ON REVERSE. All of the terms on the reverse side of this page and on all attachments are part of this Agreement. Read them before you sign below.

SECURE PACIFIC CORP	CITY OF BLACK DIAMOND
ADDRESS: 5911 Orchard Street W	By: Rob Reed
CITY: Tacoma STATE: WA	Signature: ______________
PHONE: (253) 473-3812	Title: ______________
LICENSE NUMBER: SECURPC863MS	DATED SIGNED:______________, 20______

SIGNATURE ______________________ ______________________
(COMPANY REPRESENTATIVE) (Manager Approval-office use only)

This Agreement will not be binding upon Company until either (1) signed by one of our managers or (2) we start the installation or service. In the event of our non-approval, our only liability shall be to refund to you the amount that you paid to us. You acknowledge and agree that You may not receive a fully executed copy of this Agreement, and such lack of receipt shall not in any way invalidate or otherwise affect this Agreement.

THE CITY OR COUNTY IN WHICH YOUR PREMISES IS LOCATED MAY REQUIRE THAT YOU OBTAIN A PERMIT FOR THE INSTALLATION, USE AND MONITORING OF AN ALARM SYSTEM. LOCAL AUTHORITIES MAY NOT RESPOND TO ALARM NOTIFICATIONS UNTIL ALL PERMITS OR LICENSES FOR USE OF THE ALARM SYSTEM HAVE BEEN OBTAINED, AND THEREFORE YOU MUST OBTAIN, AT YOUR EXPENSE, ALL NECESSARY PERMITS OR LICENSES, AND PROVIDE US WITH THE LICENSE OR PERMIT NUMBER.

5) MONITORING SERVICE.
5.1 Standard Monitoring Service. We shall connect the System to our monitoring facility (the "Center"). We use enhanced call verification (also known as ECV or 2-call verification). When a burglar alarm signal from the System is received, the Center will first try to telephone your premises, and if there is no answer then will try to telephone the first available person on your emergency call list, to verify whether or not an emergency condition requiring police response exists. If there is no answer to both of these calls or the person contacted indicates that an emergency exists, the Center will attempt to notify the police department. The Center will also attempt to contact someone on your emergency call list to advise them that the police have been notified. When a fire alarm or hold-up/robbery alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list you give us. When a carbon monoxide alarm is received, the Center will first attempt to contact the premises and the first available person on your emergency call list but if there is no answer at the premises, the Center will attempt to notify emergency authorities. When a non-emergency signal is received (e.g. supervisory, temperature warning etc.), the Center will attempt to contact the premises or the first available person on your emergency call list but will not notify emergency authorities. The Center reserves the right to verify all alarm signals by using the audio or video verified feature of the System, if one has been installed or otherwise before notifying emergency personnel. The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. If such governmental agencies, now or in the future requires physical or visual verification or another verification method of an emergency condition before responding to a request for assistance, you agree to subscribe with us for such service, and you agree to pay an additional monthly fee for such service that will be added to the then current monthly fee. We may modify or discontinue any particular response service or notification procedures due to governmental or insurance requirements by giving you written notice. You consent to the recording of all telephonic communications with our offices including the Center.
5.2 Verified Monitoring Service. Upon activation of the burglary alarm system, either an audio or video component will transmit sound or video to the Center. This information will be used to attempt to verify the nature of the emergency at your premises. If, in the reasonable judgment of the Center, the audio or video do not indicate that an emergency condition exists, the Center will not notify emergency personnel of the alarm. If, in the reasonable judgment of the Center, the audio or video indicate that an emergency condition does exist, the monitoring facility will attempt to notify the police department.
6. TRANSMISSION LINES. A monitored system includes a communicator that sends signals to the Center over your regular telephone service, or if selected by you Cellular/LTE or Internet service. The System will not communicate over your standard cellular telephone service. For regular telephone service, you will pay for all telephone charges including any installation fee for a special jack to connect the System to your telephone service. We recommend the use of an RJ31X or equivalent telephone jack to give the System priority over other telephones in your premises, however, when the System is activated, you will be unable to use your telephone to make other calls (such as calls to the 911 emergency operator), and therefore, you may wish to have the System connected to a second telephone line. If your telephone is out of order, placed on vacation status or otherwise not working, signals cannot be transmitted and the Center and we will not know of the telephone service problem. You acknowledge that the use of cellular service or the Internet may be controlled by local state agencies and Federal Communications Commission and changes in rules, regulations and policies may necessitate our discontinuing such transmission facilities at our option, in which event we will substitute telephone service. If the Internet is used as a primary or secondary transmission path, the communi- cator is connected to the Internet. You will pay for all Internet provider charges including any installation fee for an Internet modem or similar device. In order for the System to transmit signals, it must have uninterrupted access to an Internet connection. We make no representations or warranties as to how fast a signal will be received at the Center, because signal transmission speed may be adversely affected by weather, power failures or other conditions and events beyond our control, You may be required to execute an additional agreement for cellular/LTE or Internet transmission service. You acknowledge and agree that all software, firmware, computer codes and transmission facilities are our sole and exclusive property and are not part of the System. If the System is connected to your computer network, we are not responsible for the operation, maintenance or configuration of your computer network, nor are we responsible or liable for any interruptions, fault conditions or other adverse conditions on your computer network. You agree to reimburse us for any costs we may incur to reprogram the communicator because of area code changes or other dialing pattern or signal transmission changes. You further understand that transmission facilities currently available and used may not be available in the future (e.g. the discontinuance of common land line telephone service or of existing cellular service), and in such event you agree that in order to provide monitoring service, we may be required to replace or modify your existing transmission facilities. In such event, you agree to pay our standard rates and charges for the installation and use of such facilities. For cellular service, you agree that if an event or events generate signals in excess of the cellular service plan limit included in the Services Fee, you agree to pay for any excess cellular service charges at the rate then in effect. The use of DSL or other broadband telephone service may prevent the System from transmitting alarm signals to the monitoring facility and/or interfere with the telephone line-seizure feature of the System. Such services should be installed on a telephone number that is not used for alarm signal transmission. You agree to notify us if you have installed or intend to install DSL or other broadband service IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE YOU MUST TEST THE SYSTEM'S SIGNAL TRANSMISSION WITH THE CENTER.
7. INTERRUPTION OF SERVICE: We assume no liability for interruption of monitoring service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption, or unavailability of telephone service, acts of God, or for any other cause beyond our control, and we will not be required to supply monitoring service to you while any such cause may continue. This Agreement may be suspended at our option should the alarm system, your Premises, or our monitoring facilities become so substantially damaged that further service is impractical.
8. SYSTEM INSTALLATION. You will permit us to install the System, including the Communicator, during our normal business hours and you will give us uninterrupted access to your premises. You warrant that you have full authority from the owner and/or other person in control of the premises to permit the installation and operation of the System under all conditions set forth herein. You have approved the locations of where the Communicator, control panel, keypads, audible devices, and all devices will be installed. If the burglar alarm system includes an exterior audible bell, horn or siren, it is designed to shut off after sounding for an industry accepted period of time. You will provide 24 hour - 110 volt electrical service, including non-switched electrical outlets for the System's transformers and other electrical needs, and will make repairs to the premises (such as fixing loose doors, broken windows, etc.) that we deem reasonably necessary to facilitate the installation and operation of the System. You will provide the proper environment for the System as we may reasonably request. If telephone utility services or cables are necessary for the installation and operation of the System, you will provide them at your expense. We are not responsible if the installation is delayed because of bad weather, labor disputes, acts of God or other reasons beyond our control. You have the affirmative duty to inform us, prior to beginning of installation, of every location at the premises where we should not (because of concealed obstructions or hazards such as pipes, wires or asbestos) enter or drill holes. Unless so notified, we will determine where to drill holes and place equipment. We will take reasonable precautions to avoid concealed obstructions, but have no means of determining with certainty if they exist. Any costs incurred to repair pipes, wires or other obstructions, and any resulting damaged walls, ceiling, floors or furnishings shall be your sole expense and responsibility. If asbestos or other health hazardous material is encountered during installation, we will cease work until you have, at your sole expense, obtained clearance from a licensed asbestos removal or hazardous material contractor that continuation of work will not pose any danger to our personnel. In no case shall we be liable for discovery or exposure of hidden asbestos or other hazardous material. After we complete the System, you and our representative will inspect it. If something is missing or not properly installed, you will tell us within ten (10) days, otherwise the System will have been accepted by you.
9. FALSE ALARMS. You agree that you and others using the System will use it carefully so as to avoid causing false alarms. Our systems are designed and installed to limit the number of false alarms generated but you understand that your use of the system must also assist in this effort. The receipt of too many false alarms can result in not only a breach of this contract but also a determination of the responding agency to cease responding to alarms from your system. Should either of these situations arise, we may cancel monitoring service and seek to recover damages. If a false alarm fine or penalty is charged to us or you by a governmental agency, you will pay for the charge. In the event an excessive number of false alarms are caused by your carelessness, malicious action, or accidental use of the alarm system, or in the event Subscriber in any manner misuses or abuses the system, we may in our sole discretion deem same to be a material breach of this Agreement and, at our option, in addition to all other legal remedies available to us, be excused from further performance upon the giving of five (5) days' written notice to you. You agree to pay any false alarm assessments, taxes, fees, or charges relating to the monitoring services provided pursuant to this Agreement.
10. REPAIR SERVICE. Unless you subscribe to our extended service plan which, if in force, will be noted on the front page of this agreement, after the term of our limited warranty, we will repair the System on a time and material basis. You will pay our standard parts and labor charges for all repair calls. There will be a trip charge and a one-half (1/2) hour minimum charge for each repair call.
11. CLIENT'S DUTIES. You will carefully and properly test and set the alarm system immediately prior to the securing of Your premises and carefully test the signal system no less than monthly during the term of this Agreement, and notify us promptly if service is required. You will instruct all other persons who may use the System on its proper use. If the System includes space or interior protection (e.g.: infrared, photo beams or other such detectors) you will turn off controls or remove all things such as air conditioning and heating systems, and pets that might interfere with such devices when they are turned on. If a problem in the System occurs, you will notify us. You will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the System. You will complete and give us an emergency instructions and call list form, which will include the name, telephone number and relationship of each person we may call in the event we believe there is an emergency at your premises and other information we may require. You will notify us in writing of any changes in the persons or telephone numbers on your emergency call list. You agree that we may disclose the information on the emergency instructions and call list form to any governmental agency having jurisdiction over the use and operation of the System. IF THE SYSTEM INCLUDES ANY WIRELESS DEVICES, WE WILL REPLACE THE BATTERIES AS NEEDED UNDER THE CONDITIONS OF OUR SERVICE PLAN. CARBON MONOXIDE AND SMOKE DETECTORS MAY NEED TO BE PERIODICALLY REPLACED. UPON RECEIPT OF CLIENT'S NOTICE THAT THE DETECTOR NEEDS REPLACEMENT, COMPANY WILL REPLACE THE DETECTOR ON A TIME AND MATERIAL BASIS AT COMPANY'S THEN PREVAILING RATES. You agree to furnish us at our request a written list of the names, addresses, telephone numbers and signatures of all persons authorized to enter the Premises or be notified in the event of an alarm, and for commercial systems, a daily and holiday opening and closing schedule. All changes, revisions and modifications to the above shall be supplied to us in writing.
12. DISCLAIMER OF WARRANTIES: WE DO NOT REPRESENT OR WARRANT: THAT THE MONITORING SERVICE WILL PREVENT ANY LOSS BY BURGLARY, FIRE, PERSONAL EMERGENCY, HOLD-UP OR OTHERWISE, OR THAT THE MONITORING SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. YOU ACKNOWLEDGE AND AGREE: THAT WE HAVE MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSO- EVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF THE MONITORING EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAVE YOU RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. YOU FURTHER ACKNOWLEDGE AND AGREE: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE OF THE AGREEMENT HEREOF. IF MEDICAL ALERT MONITORING SERVICE IS PROVIDED, YOU ACKNOWLEDGE THAT YOU SHOULD OBTAIN ANY LIFE, MEDICAL OR DISABILITY INSURANCE FOR YOUR PROTECTION AND OTHERS WHO MAY USE THE SYSTEM. YOU UNDERSTAND THAT THERE ARE ALTERNATIVES AVAILABLE TO YOU SUCH AS 911 EMERGENCY TELEPHONE SERVICE AND YOU HAVE SELECTED THIS SERVICE WITH A FULL UNDERSTANDING OF ITS LIMITATIONS AND THE LIMITATION OF OUR LIABILITY. WE MAKE NO REPRESENTATION OR WARRANTY AS TO THE PROMPTNESS OF ITS RESPONSE, AND WE HAVE NO CONTROL OVER THE RESPONSE TIME OR CAPABILITY OF ANY AGENCY OR PERSON WHO MAY BE NOTIFIED AS A RESULT OF THE SYSTEM BEING USED. YOU FURTHER UNDERSTAND THAT WE, IN PROVIDING THE MONITORING SERVICE, MAY FAIL TO PROPERLY RESPOND TO THE RECEIPT OF A SIGNAL FROM THE SYSTEM, OR THAT THE SYSTEM MAY FAIL TO FUNCTION PROPERLY. YOU FURTHER ACKNOWLEDGE AND AGREE: THAT WE ARE NOT AN INSURER; THAT YOU ASSUME ALL RISK OF PERSONAL INJURY AND LOSS OR DAMAGE TO YOUR PREMISES OR TO THE CONTENTS THEREOF; AND THAT YOU HAVE READ AND UNDERSTAND ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPHS 16 though 19 WHICH SET FORTH OUR MAXIMUM LIABILITY IN THE EVENT OF ANY LOSS OR DAMAGE TO YOU OR ANYONE ELSE. YOU ACKNOWLEDGE THAT WE HAVE DISCUSSED THE LIMITATION OF LIABILITY SET FORTH IN PARAGRAPH 16 AND UNDERSTAND THAT YOU MAY OBTAIN A HIGHER LIMITATION OF OUR LIABILITY BY PAYING AN ADDITIONAL PERIODIC CHARGE.
13. SUSPENSION OR CANCELLATION OF THIS AGREEMENT. You understand that we may stop or suspend monitoring and repair service if: (1) strikes, severe weather, earthquakes or other such events beyond our control affect the operation of our Center or so severely damage your premises that continuing service would be impractical, (2) there is an interruption or unavailability of the telephone service between the System and our Center, (3) you do not pay the service charge due to us after we have given you ten (10) days notice that we are canceling service because of non-payment, (4) we are unable to provide service because of some action or ruling by a governmental authority and/or (5) you become a debtor in a bankruptcy proceeding. If service is canceled or this Agreement is terminated for any reason, you authorize us to remotely disconnect your System from the Center's monitoring equipment and remove our communications and software and all of our signs and decals from your premises. If service is suspended because you have failed to pay the charges set forth herein, and you ask us to reactivate the System, you will pay, in advance, our then prevailing reconnection fee. YOU UNDERSTAND THAT THE ALARM SYSTEM MAY NOT WORK WITH EQUIPMENT USED BY OTHER ALARM COMPANIES OR MONITORING CENTERS.
14. ASSIGNEES AND SUBCONTRACTORS. We may transfer or assign this Agreement to any other alarm company and/or any financial institution or other entity. You may not transfer this Agreement to someone else (including someone who purchases or rents your premises) unless we approve the transfer in writing. We may use subcontractors to provide installation, repair or monitoring services, and this Agreement, and particularly Sections 16 and 17, shall apply to the work and service they perform, and shall protect them in the same manner as it is applied to and protects us.
15. CHANGES TO THE SYSTEM. If you or any governmental agency or insurance interest wants us to change the System described herein, or change it after it is installed, you agree to pay our standard parts and labor charges for such changes. YOU AGREE THAT YOU HAVE CHOSEN THIS SYSTEM AND YOU UNDERSTAND THAT ADDITIONAL OR DIFFERENT PROTECTION IS AVAILABLE FOR A HIGHER PRICE.
16. COMPANY IS NOT AN INSURER, LIMITATION OF LIABILITY. You understand that: (a) we are not an insurer of your premises, property or the personal safety of persons in/on your premises, (b) you are solely responsible for providing any life, health or disability insurance for yourself and persons who use the System, and insurance on your premises and its contents, (c) the amount you pay to us is based only on the value of the service we provide and not on the value of your premises or its contents, (d) alarm systems and monitoring service may not always operate properly for various reasons, (e) it is difficult to determine in advance the value of the property that might be lost stolen or destroyed if the System or our service fail to operate properly, (f) it is difficult to determine how fast the police or fire department or others would respond to an alarm signal, (g) it is difficult to determine what portion, if any, of any property loss, personal injury or death would be proximately caused by our failure to perform, our negligence, or a failure of the System or service. THEREFORE YOU AGREE - Even if a court decides that our breach of this Agreement, or a failure of the System, or our negligence, or a failure of the installation, monitoring or repair service caused or allowed any harm or damage (whether property damage, personal injury or death) to you or anyone in your premises, you agree that our liability shall be limited to the lesser of $1500.00 or twelve (12) times the monthly services fee, and this shall be your only remedy regardless of what legal theory (including without limitation, negligence, breach of contract, breach of warranty or product liability) is used to determine that we were liable for the injury or loss. YOU MAY OBTAIN A HIGHER LIMITATION OF LIABILITY. If you wish, you may obtain from us a higher limitation of liability for an additional periodic charge. If you elect this option, we will attach a rider to this Agreement which will set forth the amount of the higher limitation of liability and the amount of the additional charge. Agreeing to the higher limitation of liability does not mean that we are an insurer.
17. THIRD PARTY INDEMNIFICATION AND SUBROGATION. If anyone other than you asks us to pay for any harm or damages (including property damage, personal injury or death) connected with or resulting from (1) our breach of this Agreement, (2) a failure of the System or services, (3) our negligence, (4) any other improper or careless activity of ours in providing the System or services, or (5) a claim for indemnification or contribution, you will pay us (a) any amount which a court orders us to pay or which we reasonably agree to pay, and (b) the amount of our reasonable attorney's fees and any other losses or costs that we may pay in connection with the harm or damages. Your obligation to pay us for such harm or damages shall not apply if the harm or damages happens while one of our employees or subcontractors is in or about your premises, and such harm or damage is solely caused by that employee or subcontractor. Unless prohibited by your property insurance policy, you agree to release us from any claims of any parties suing through your authority or in your name, such as your insurance company, and you agree to defend us against any such claim.
18. THIRD-PARTY INDEMNIFICATION: You agree to and shall indemnify, defend, and hold harmless us, our employees and agents, for and against all claims brought by parties other than the parties to this Agreement. This provision shall apply to all claims, demands, or lawsuits, regardless of cause, including our performance or failure to perform any of the obligations herein, our negligence, or a failure of the monitoring equipment or service, whether these claims be based on negligence, express or implied warranty, contribution, indemnification, or strict or product liability on the part of us, our employees or agents.
19. SUBROGATION: So far as it is permitted by Your property insurance coverage, You hereby release, discharge and agree to hold us harmless from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on the Your premises, whether said claims are made by You, Your agents, or insurance company or other parties claiming under or through You. You agree to indemnify Us against, defend and hold Us harmless from any action for subrogation which may be brought against Us by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorneys' fees. You shall notify Your insurance carrier of the terms of this provision.
20. ATTORNEY'S FEES; GOVERNING LAW; LIMITATION ON LAWSUITS, WAIVER OF JURY TRIAL. In the event it shall become necessary for Us to institute or defend legal proceedings to enforce our rights under this Agreement, You shall pay to Us all costs of collections or defense, including reasonable attorney's fees and expenses. Unless prohibited by law, both We and You agree that no lawsuit or any other legal proceeding connected with this agreement shall be brought or filed more than one (1) year after the incident giving rise to the claim occurred.
21. Governing Law. This Agreement shall in all respects be governed by and construed in accordance with the law of the State of Washington. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of this Agreement shall be brought against any of the parties in Snohomish County, Washington, or subject to applicable jurisdictional requirements, in the United States District Court for the Western District of Washington, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to such venue. Dealer expressly consents to personal jurisdiction in Washington and waives any objection thereto.
22. Arbitration. Any controversy or claim or dispute arising out of or relating to this agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration before a sole arbitrator in accordance with the laws of the State of Washington for agreements made in and to be performed in Washington. The arbitration shall be conducted in accordance with the Washington Arbitration Act set out at RCW 7.04A, et. seq. The arbitration shall be administered by a mutually agreed upon arbitrator unless the parties cannot agree on an arbitrator, in which case Secure Pacific Corp shall have the right to select the arbitrator. The arbitrator shall award and allocate all the costs of the arbitration, including fees of the arbitrator and reasonable attorney's fees of the prevailing party against the party who did not prevail. The arbitrator shall also have the power to impose any sanction against any party permitted by Washington law. Judgment on the award may be entered in any court having jurisdiction.
23. ENTIRE AGREEMENT. This is the entire and only agreement between You and Us, and it replaces any earlier oral or written understandings or agreements. It may only be changed by a written agreement signed by You and us. IT MAY NOT BE CHANGED BY ANY ORAL STATEMENTS OR REPRESENTATIONS MADE BY OUR SECURITY REPRESENTATIVES. If you have given or ever give us a purchase order for the System or service which provides for different terms than this Agreement, this Agreement will govern and be controlling. If any provision of this Agreement is found to be invalid or illegal by a court, the balance of the Agreement shall remain in force. The interpretation of this Agreement shall not be construed against the drafter. No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach. You agree that we may save and store all contracts and other documents executed by you and/or we in an electronic media and all such contracts and other documents shall be deemed to be, and may be used by us as originals and shall be given the same force and effect as the paper-form originals. You agree that a copy of this Agreement and the signatures affixed to it transmitted or delivered by facsimile or electronic mail shall be deemed to be signatures for all purposes.
24. LICENSES. In certain states alarm companies are licensed and regulated. If applicable, our license number is listed below along with the state agency that controls such licenses.

Initials ______________

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT: **Resolution approving the execution and filing of a grant Applicant Resolution/Authorization form, as required by the state Recreation and Conservation Office**	**Agenda Date: July 21, 2022**	**AB22-056**
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	X
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): n/a	Police – Chief Kiblinger	
Fund Source:	Public Works – Scott Hanis	
Timeline:	Court –	

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

Attachments: Resolution and Attachment (RCO Applicant Resolution/Authorization Form)

SUMMARY STATEMENT:

As a condition of eligibility for grant funds from the Washington State Recreation and Conservation Office (RCO), the City must file a Council-approved resolution and applicant authorization form that sets forth the City's commitment to adhere to certain terms and conditions of future grants. The resolution must strictly adhere to RCO's required authorization language. Accordingly, this resolution approves the execution and submittal of the RCO's approved Applicant Resolution/Authorization form as a condition of applying for RCO grants.

FISCAL NOTE (Finance Department): N/A. Approval of this resolution is a requirement for the City to receive any grant funds managed by RCO.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:.

RECOMMENDED ACTION: **MOTION to adopt Resolution No. 22-1493 approving the execution and filing of the Applicant Resolution/Authorization form as required by the Washington State Recreation and Conservation Office**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
July 21, 2022		

RESOLUTION NO. 22-1493

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, APPROVING THE EXECUTION AND FILING OF A GRANT APPLICANT AUTHORIZATION FORM AS REQUIRED BY THE WASHINGTON STATE RECREATION AND CONSERVATION OFFICE

WHEREAS, the City of Black Diamond desires to seek grant funding for parks and recreation facilities from the Washington State Recreation and Conservation Office ("RCO"); and

WHEREAS, the RCO requires as a condition of eligibility for future funding that the City submit a resolution of the City Council approving certain terms and conditions placed upon the award of grant funding by the RCO, with said resolution adhering to the language and format of the "Applicant Resolution/Authorization" attached hereto;

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

Section 1. The City Council hereby approves the "Applicant Resolution/Authorization" attached hereto, including paragraphs 1 through 16 of same, which sets forth certain terms and conditions applicable to future grant awards managed by RCO.

Section 2. The Mayor, or her designee, is authorized to execute, and file with the RCO the attached "Applicant Resolution/Authorization" on behalf of the City, including completion of the chart identifying the persons authorized to sign the Grant Documents identified therein.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 21st DAY OF JULY, 2022.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

Applicant Resolution/Authorization

Organization Name (sponsor) ____

Resolution No. or Document Name____

Project(s) Number(s), and Name(s)____

This resolution/authorization authorizes the person(s) identified below (in Section 2) to act as the authorized representative/agent on behalf of our organization and to legally bind our organization with respect to the above Project(s) for which we seek grant funding assistance managed through the Recreation and Conservation Office (Office).

WHEREAS, grant assistance is requested by our organization to aid in financing the cost of the Project(s) referenced above;

NOW, THEREFORE, BE IT RESOLVED that:

1. Our organization has applied for or intends to apply for funding assistance managed by the Office for the above "Project(s)."

2. Our organization authorizes the following persons or persons holding specified titles/positions (and subsequent holders of those titles/positions) to execute the following documents binding our organization on the above projects:

Grant Document	Name of Signatory or Title of Person Authorized to Sign
Grant application (submission thereof)	
Project contact (day-to-day administering of the grant and communicating with the RCO)	
RCO Grant Agreement (Agreement)	
Agreement amendments	
Authorizing property and real estate documents (Notice of Grant, Deed of Right or Assignment of Rights if applicable). These are items that are typical recorded on the property with the county.	

The above persons are considered an "authorized representative(s)/agent(s)" for purposes of the documents indicated. Our organization shall comply with a request from the RCO to provide documentation of persons who may be authorized to execute documents related to the grant.

3. Our organization has reviewed the sample RCO Grant Agreement on the Recreation and Conservation Office's WEB SITE at: https://rco.wa.gov/wp-content/uploads/2019/06/SampleProjAgreement.pdf. We understand and acknowledge that if offered an agreement to sign in the future, it will contain an indemnification and legal venue stipulation and other terms and conditions substantially in the form contained in the sample Agreement and that such terms and conditions of any signed Agreement shall be legally binding on the sponsor if our representative/agent enters into an Agreement on our behalf. The Office reserves the right to revise the Agreement prior to execution.

4. Our organization acknowledges and warrants, after conferring with its legal counsel, that its authorized representative(s)/agent(s) have full legal authority to act and sign on behalf of the organization for their assigned role/document.

5. Grant assistance is contingent on a signed Agreement. Entering into any Agreement with the Office is purely voluntary on our part.

6. Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the Agreement, the characteristics of the project, and the characteristics of our organization.

7. Our organization further understands that prior to our authorized representative(s)/agent(s) executing any of the documents listed above, the RCO may make revisions to its sample Agreement and that such revisions could include the indemnification and the legal venue stipulation. Our organization accepts the legal obligation that we shall, prior to execution of the Agreement(s), confer with our authorized representative(s)/agent(s) as to any revisions to the project Agreement from that of the sample Agreement. We also acknowledge and accept that if our authorized representative(s)/agent(s) executes the Agreement(s) with any such revisions, all terms and conditions of the executed Agreement shall be conclusively deemed to be executed with our authorization.

8. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project(s) referenced above.

9. [for Recreation and Conservation Funding Board Grant Programs Only] If match is required for the grant, we understand our organization must certify the availability of match at least one month before funding approval. In addition, our organization understands it is responsible for supporting all non-cash matching share commitments to this project should they not materialize.

10. Our organization acknowledges that if it receives grant funds managed by the Office, the Office will pay us on only a reimbursement basis. We understand reimbursement basis means that we will only request payment from the Office after we incur grant eligible and allowable costs and pay them. The Office may also determine an amount of retainage and hold that amount until all project deliverables, grant reports, or other responsibilities are complete.

11. [for Acquisition Projects Only] Our organization acknowledges that any property acquired with grant assistance must be dedicated for the purposes of the grant in perpetuity unless otherwise agreed to in writing by our organization and the Office. We agree to dedicate the property in a signed "Deed of Right" for fee acquisitions, or an "Assignment of Rights" for other than fee acquisitions (which documents will be based upon the Office's standard versions of those documents), to be recorded on the title of the property with the county auditor. Our organization acknowledges that any property

acquired in fee title must be immediately made available to the public unless otherwise provided for in policy, the Agreement, or authorized in writing by the Office Director.

12. [for Development, Renovation, Enhancement, and Restoration Projects Only–If our organization owns the project property] Our organization acknowledges that any property owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant in perpetuity unless otherwise allowed by grant program policy, or Office in writing and per the Agreement or an amendment thereto.

13. [for Development, Renovation, Enhancement, and Restoration Projects Only–If your organization DOES NOT own the property] Our organization acknowledges that any property not owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant as required by grant program policies unless otherwise provided for per the Agreement or an amendment thereto.

14. [Only for Projects located in Water Resources Inventory Areas 1-19 that are applying for funds from the Critical Habitat, Natural Areas, State Lands Restoration and Enhancement, Riparian Protection, or Urban Wildlife Habitat grant categories; Aquatic Lands Enhancement Account; or the Puget Sound Acquisition and Restoration program, or a Salmon Recovery Funding Board approved grant] Our organization certifies the following: the Project does not conflict with the Puget Sound Action Agenda developed by the Puget Sound Partnership under RCW 90.71.310.

15. This resolution/authorization is deemed to be part of the formal grant application to the Office.

16. Our organization warrants and certifies that this resolution/authorization was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that our organization has full legal authority to commit our organization to the warranties, certifications, promises and obligations set forth herein.

This resolution/authorization is signed and approved on behalf of the resolving body of our organization by the following authorized member(s):

Signed ______________________________

Title ______________________ Date ______________

On File at: ______________________________

This Applicant Resolution/Authorization was adopted by our organization during the meeting held: (Local Governments and Nonprofit Organizations Only):

Location: ______________________ Date: ______________

Washington State Attorney General's Office

Approved as to form Bruce Haller 2/13/2020

Assistant Attorney General *Date*

You may reproduce the above language in your own format; however, text may not change.

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: **Ordinance regarding adoption of the 2019 Stormwater Management Manual for Western Washington**	**Agenda Date: July 21, 2022 AB22-052A**	
	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	
Cost Impact (see also Fiscal Note): $--	Police – Chief Kiblinger	
Fund Source: --	Public Works – Scott Hanis	X
Timeline: Due August 1, 2022	Court –	

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

Attachments: Proposed Ordinance

SUMMARY STATEMENT:

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 (the "2019 Stormwater Manual) by August 1, 2022. This ordinance will adopt those standards, .

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 reviewed and moved to full council. Public Hearing was held July 7th

RECOMMENDED ACTION: **MOTION approving Ordinance No. 22-1178 adopting the 2019 Stormwater Management Manual for Western Washington**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
July 7, 2022	Public Hearing	
July 21, 2022	Adoption	

ORDINANCE NO. 22-1178

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 2019 Edition of the Department of Ecology's Stormwater Management Manual for Western Washington ("SWMMWW") 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 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 21ST 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:	**Agenda Date: July 21, 2022**	**AB22-057**
Discussion Regarding Formation of Ad-Hoc Committee for Community Gymnasium Improvement Project	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	
Cost Impact (see also Fiscal Note): $--	Police – Chief Kiblinger	
Fund Source: --	Public Works – Scott Hanis	
Timeline: Due	Court –	
	Councilmember O'Donnell	X

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

Attachments:

SUMMARY STATEMENT:

Councilmembers O'Donnell and Deady have placed this item on the agenda for discussion.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

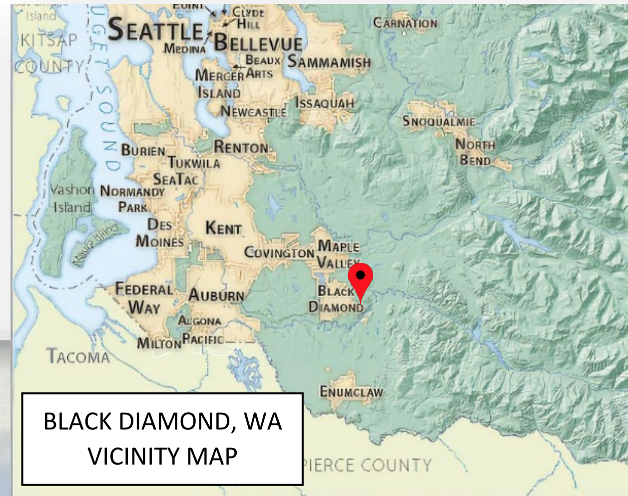
RECOMMENDED ACTION:

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
July 21, 2022	Discussion	

BLACK DIAMOND COMMUNITY GYMNASIUM
HISTORIC RENOVATION PROJECT

- Design and Construct interior energy improvements, structural upgrades, interior finishes, new restrooms and showers, and ADA access.
- Exterior improvements include paved parking area, and site development for community events.
- Renovations and upgrades to children's BMX bicycle racing area



BLACK DIAMOND, WA
VICINITY MAP

PROJECT SCHEDULE:

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

FUNDING SOURCES:	
Local Contributions:	$500,000.00
Rural Facilities Grant:	$1,689,000.00
TOTAL:	**$2,189,000.00**
BUDGET ESTIMATE:	
Design:	$190,000.00
Construction:	1,800,000.00
Contingencies (10%)	$199,000.00
TOTAL:	**$2,189,000.00**

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

The Black Diamond Community Gymnasium

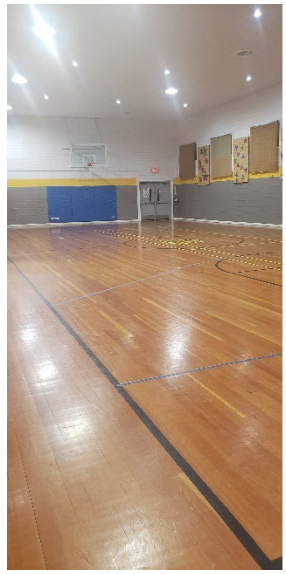
Narrative of Findings

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

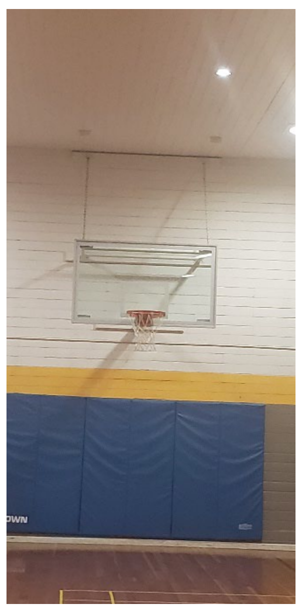
The building is in desperate need of interior and exterior improvements:

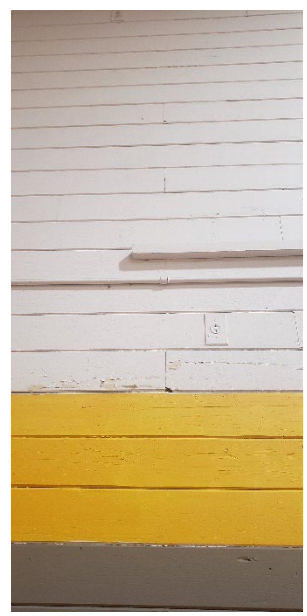
- The main, original wood floor does not meet design purpose. The open gymnasium floor, despite significant maintenance, has seen better days. The floor has “dead spots” where basketballs do not bounce, flooring is damaged in several locations, and playing sports and recreation difficult.
- The restrooms, stairs, and entry access routes are not ADA compliant. New interior finishes and layout of restrooms is needed to meet ADA requirements.
- The HVAC system is operational, and recent upgrades have been made to allow the space to operate as a shelter for hot or cold climate conditions. The HVAC system should be upgraded to meet the various needs of the facility and improve energy efficiency.
- The windows need replacement with new, energy efficient window systems, that also maintain the historic character of the facility.
- Interior walls consist of wood siding. The wood is loose and damaged from wear over the many years, and replacing portions, and repainting and refurbishing of the interior walls will maintain the integrity of the facility and preserve the historic character too.
- The entrance deck has damage from long term use, and water damage. The deck does not meet ADA requirements and should be replaced in its entirety.
- The main portion of the building needs a new roof and flashings systems, and the exterior needs new caulking and paint.
- Improvements to the site include paved parking, ADA parking, and site restoration of the turf areas for community events and overflow parking. The adjacent bike track needs improvements for long term use, with new fencing, lighting, and amenities to improve the usability of the track.

Following are photos of the existing conditions of the building.

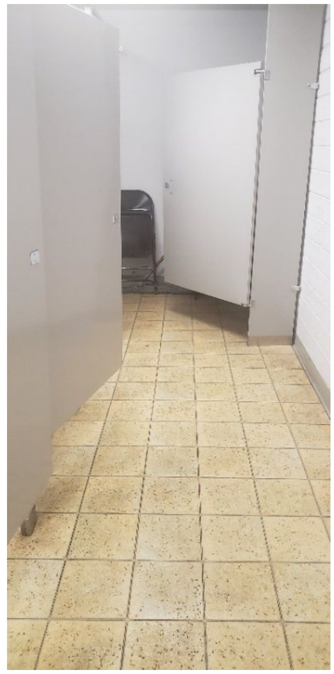


Flooring in the Gym is original wood. Despite regular maintenance, the flooring is in bad shape for playing sports and for recreation use.

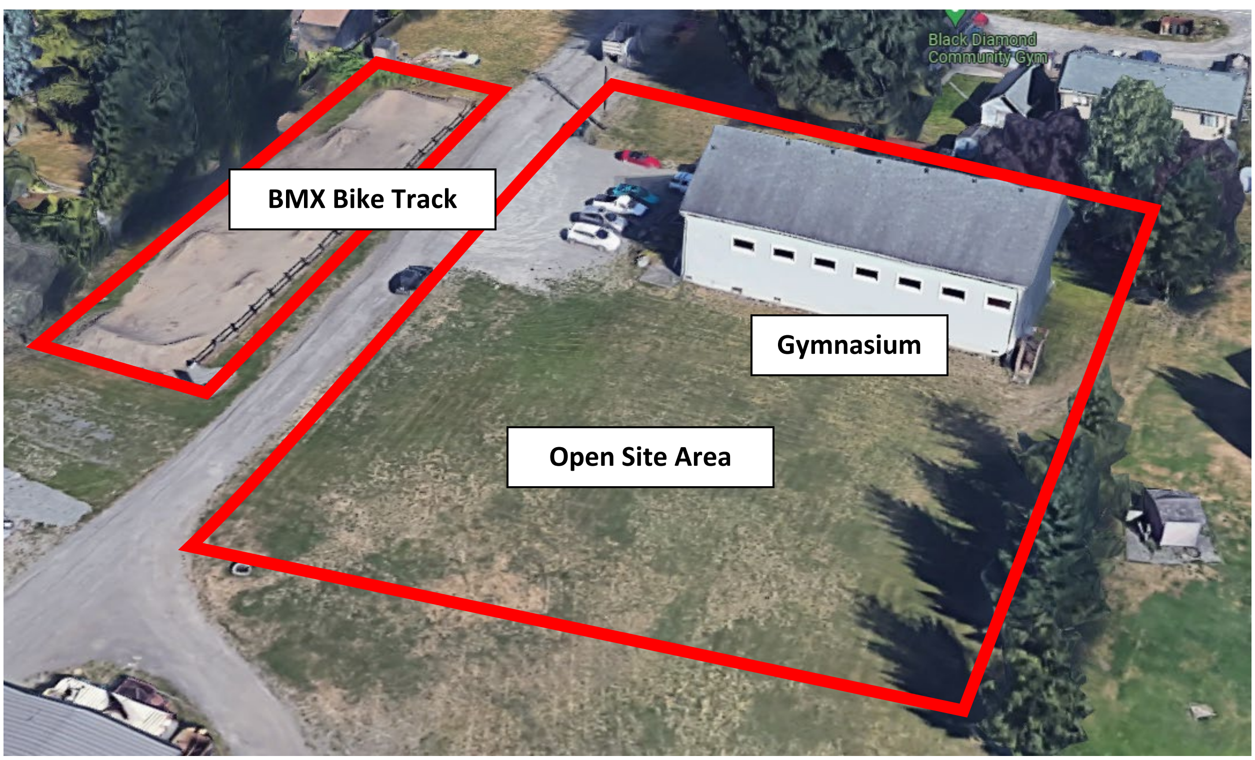




The interior walls consist of wood siding that is coming loose, and damaged over the years of continuous use. Restoration to preserve the historic character, and improve safety is needed. Windows are in need of replacement with energy efficient, historic wood windows.

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



Site Plan

Requested Next Steps:

Develop a resolution to establish an Ad-Hoc Committee for the Community Gymnasium Improvement Project in compliance with City code, Chapter 2.95 (see below for Chapter 2.95).

The Ad-Hoc Committee scope of work is to serve as an advisory committee in the development of:

1. Project Purpose definition, measurements of project success and guiding principles

2. Provide oversight advisory recommendations through the planning, design, and construction phases

3. Assist with public engagement and transparency of project development of project concepts and design evolution

4. Serve as oversight advisory "watch dogs" of the project budget and timeline, and scope of work to ensure proper use of public funds are invested wisely

Members of the Ad Hoc Committee should include:

- Staff representative (Mona or Scott)
- Council representative (Bernie or Tamie)
- Gymnasium Representative (Brock)
- Museum representative or someone from the community with a historical perspective of the building (Ms. Botts)
- Community recreation user group(s) member

Term of Committee:

The term shall commence upon appointment, and end at the project completion, or end in the event the project is cancelled.

Chapter 2.95 - AD HOC ADVISORY COMMITTEES

2.95.010 - Definitions.

"Ad hoc advisory committee" means any committee or commission created by the city council to give advice on subjects and perform such other functions as prescribed by the city council. Ad hoc advisory committee shall also include task forces, informal committees, or working grounds formed by the city council by resolution for short periods of time or for specific tasks.

(Ord. No. 1056, § 1, 8-20-15)

2.95.020 - Purpose and application.

The purpose of this section is to establish general procedures applicable to all ad hoc advisory committees. The provisions of this chapter shall govern all ad hoc advisory committees unless otherwise specifically provided by ordinance, motion or resolution of the city council, or as may be required by state law. In establishing an ad hoc advisory committee, the council shall consider the following:

A. Scope of work and a clear task description;

B. Term of committee, a sunset provision;

C. Membership, nomination, and confirmation process, and residency or other special member requirements;

D. Term of office;

E. Place of committee within city or council structure, who does the committee report to;

F. Councilmember liaison (if any);

G. Time frames for committee action on tasks;

H. Time frames for council or committee action, for example, periodic review or interim reports;

I. Staffing (if any) for the committee, and which city department bears the staffing responsibility or expense for committee;

J. Any other matters appropriate to the committee's work.

(Ord. No. 1056, § 1, 8-20-15)

2.95.030 - Scope of work.

A. Each ad hoc advisory board, when it is formed, will have a specific statement of purpose and function, which will be re-examined periodically by the city council to determine its effectiveness. This statement of purpose, as well as other information regarding duties and responsibilities, will be made available to all members when appointed.

B. The city council may determine any specific guidelines or tasks to be referred to the ad hoc advisory board by motion or resolution.

C. Each ad hoc advisory board shall develop a scope of work within the jurisdiction and area of responsibility consistent with the city council resolution forming the committee.

(Ord. No. 1056, § 1, 8-20-15)

2.95.040 - Membership, nomination, confirmation and residency requirements.

The number of members and any specific qualifications of each ad hoc advisory committee member shall be set forth by resolution of the city council. Unless otherwise specifically provided by applicable resolution or motion, or as may be required by state law, the following procedures and requirements shall apply to all members of each ad hoc advisory committee:

A. At the time each ad hoc advisory committee is formed, the council shall decide, by super majority, whether the committee members, at the time of nomination and continuing uninterrupted thereafter while serving on the ad hoc committee, should be residents of and/or work in the city.

B. Each person to be appointed shall be nominated by the mayor for a specific numbered position on each ad hoc advisory committee.

C. Each person shall be deemed appointed and shall commence service after confirmation by the city council or on the effective date of the previous member's resignation or on the expiration of the existing term for the position, as applicable.

D. Each conformation motion by the council shall include ending date and term for the position to which the person is appointed and such information shall be entered into the council minutes.

(Ord. No. 1056, § 1, 8-20-15)

2.95.050 - Officers—Identification and election.

Each ad hoc advisory committee shall elect from its membership a presiding officer who shall be referred to as the chairman, chairwoman or chairperson, as determined appropriate by the committee. Such officer shall serve for one year, or until the committee discontinues its operation, whichever is shorter. The committee may elect other officers as it deems necessary and such officers shall be set forth in the rules of procedure adopted by the committee.

(Ord. No. 1056, § 1, 8-20-15)

2.95.060 - Quorums, transacting business.

A majority of the appointed members of the committee shall constitute a quorum for the transaction of business. An affirmative vote of the majority of a quorum in attendance at any meeting shall be necessary to transact business or carry any proposition.

(Ord. No. 1056, § 1, 8-20-15)

2.95.070 - Terms of office or vacancies.

Appointments to ad hoc advisory committees shall be provided for in the resolution establishing or providing for a committee. Vacancies shall be filled by the city council, upon nomination by the mayor, for the unexpired term in the same manner as the original appointment. Membership vacancies other than through expiration of term shall be filled for the unexpired term. Any member may be removed by council action at any time based upon council decision that removal is in the best interests of the city.

(Ord. No. 1056, § 1, 8-20-15)

2.95.080 - Conflicts of interest.

Members of ad hoc advisory committees shall be subject to Chapter 42.23 RCW, Code of Ethics for Municipal Officers. If any members of an ad hoc advisory committee conclude that they have a conflict of interest or an appearance of fairness problem with respect to a matter that is pending before the committee, so that they cannot discharge their duties on the committee, they shall disqualify themselves from participating in the deliberations and the decision-making process with respect to the matter.

(Ord. No. 1056, § 1, 8-20-15)

2.95.090 - Liaisons and representatives.

A city council representative may be available to each ad hoc advisory committee for the purpose of providing a constructive relationship between the city council and the advisory committee without implying direction, review or oversight of the activities of the advisory committee.

(Ord. No. 1056, § 1, 8-20-15)

2.95.100 - Procedures, records and minutes.

The ad hoc advisory committee shall be governed by Roberts Rules of Order as the same may be updated or amended. The committee may adopt supplementary rules of procedure. The committee shall provide for the taking of minutes and maintaining the records of all regular and special meetings.

(Ord. No. 1056, § 1, 8-20-15)

.95.110 - Meetings.

The committee shall decide upon regular meeting dates and times as provided in the council resolution establishing the committee. All meetings of the entire body of the committee and any subcommittee or task force of the committee shall be subject to all requirements of the Washington Open Public Meetings Act (Chapter 42.30 RCW) and shall be open to the public. The meetings shall be held at a public place at a regularly scheduled time, or at a special meeting time following notice by the city clerk, according to RCW 42.30.080. Notice of all meetings shall be provided to the city clerk for publication on the city's website. Records of documents and evidence considered must be maintained by the committee and are subject to the Public Records Act, Chapter 42.56 RCW.

(Ord. No. 1056, § 1, 8-20-15)

2.95.120 - Communications to city council.

A. Expressions of an ad hoc advisory committee's position, recommendation or request for any action shall be in the form of a resolution, motion or other written communication setting forth the reasons, facts, policies and/or findings of the committee to support the communication, and shall be directed to the city council and mayor.

B. Communications from the ad hoc advisory committees shall be acknowledged by the council.

C. Should any member of the council determine that any such communication should be officially answered by the council, the mayor shall place that matter on the agenda under new business for the current meeting or any subsequent meeting.

(Ord. No. 1056, § 1, 8-20-15)

2.95.130 - Compensation and reimbursement of expenses.

Members of an ad hoc advisory committee shall serve without compensation. Members shall be reimbursed for travel expenses that are incidental to that service, as long as such expenses are authorized by the mayor in advance by resolution or motion. Members must seek pre-authorization for any proposed expense, or the expense will not be reimbursed.

(Ord. No. 1056, § 1, 8-20-15)

Early news article discussing some of the history of the Black Diamond Community Gymnasium

Black Diamond High School gym

February 13, 2011 by Black Diamond History

Originally published in the BDHS newsletter, July 2006

By Coke Roberts

The Black Diamond Gym is now the Black Diamond Community Center Recreation Center.

When the Black Diamond High School was built in the early 1920s, there was no money available to build a gymnasium. This created a problem for the Black Diamond School District because the State Superintendent of Instruction required Physical Education to be part of the basic school curriculum. To meet the PE requirement the Pacific Coast Coal Company donated a meeting hall that had been built down at Mine 11 to house workers who did not go out on strike. The coal company that owned the land that made up Black Diamond kicked out of town all the miners who went out on strike in 1920-21. The United Mine Workers Union, with help from **Tom Morgan**, built houses in Morgansville for the striking miners.

The coal company, after the strike was over, donated the meeting hall to the school district and it was moved from Mine 11 to the school yard next to the grade school. Lines for playing basketball were painted on the floor and baskets were put in place. There were no dressing rooms or restrooms in the hall. To change clothes or go to the restroom you could use the basement in the grade school, which was about 20 yards from the gym. The hall was barely big enough to practice in and the ceiling was so low it was almost impossible to take a long shot. Falling down often led to slivers in your knees.

It should be noted that **Mr. Cobb's** woodshop class under the direction of **D. K. Porter** laid the floor in the new gym. Mr. Porter was also the secretary of the school board.

Another interesting feature of the "new" gym was an electric scoreboard built by students **Gordy Roberts** and **Tom Zumek**. The design of the scoreboard was taken from an article in a *Popular Science* magazine. The boys built the scoreboard in Mr. Cobbs manual training class. **Mr. Carnino**, the school custodian, helped with the electrical work so the school board could be sure to meet the county electrical code. The electrical scoreboard was the only one found in all of the other basketball gyms in the Snoqualmie Basketball League. (You can see the scoreboard in the Black Diamond Museum.)

The first league basketball game was played in the new gym in October of 1939. On the team were **Clyde Johnson**, **Gordy Roberts**, **Stan Celigoy**, **Tom Zumek**, **Glen Fredericksen**, **Coke Roberts**, and **Fred Woods**. **Mr. Frank Hoagle** was coach of the team. **Don Botts** was the team manager.

After the closing of the high school in 1943, the gym was used for community events. The gym was then owned by the Enumclaw School District as part of the deal to turn all Black Diamond School District property over to the Enumclaw District in 1944.

In 1991 the Enumclaw School District resolved to give the gym to the Black Diamond Community Center for a total of one dollar. With the vision of the Black Diamond Community Centers founding director, **Dorothy Botts**, and her husband, Mayor **Howard Botts**, a plan was formed to move the gym to city property at 25511 Lawson Street, which is behind the old hospital. With grants from organizations in the state the gym was moved on February 12, 1992, at a cost of $100,000. Throughout the years many improvements were added; heating, a new roof, rear deck, windows, and other projects for an additional $90,000.

Plans are underway for the refurbished gym to be opened as a community recreation center in 2006.