CITY OF BLACK DIAMOND

March 4, 2021 Regular Business Meeting Agenda

THIS IS OFFERED AS A ZOOM MEETING ONLY.
CALL IN AND JOINING INFORMATION FOLLOWS:

Zoom link to join meeting:
https://zoom.us/j/4454477047?pwd=eGxRY3ZEeU14SVM2cGRBcUxCSjdmZz09
(Note: You do not need a web cam to join the meeting, but you will need audio to hear the proceedings.)
Meeting ID: 445 447 7047
Password: Council

Telephone dial in options:
+1 253 215 8782 US (Tacoma)
+1 206 337 9723 US (Seattle)
Meeting ID: 445 447 7047
Password:426953 (phone in only)

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

AGENDA REVIEW AND APPROVAL:

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

Presentation - Oakpointe

CONSENT AGENDA:

1) **Claim Checks –** March 4, 2021, Check No. 49722 through 49758 (voids 49732-49759) in the amount of $117,233.44
2) **Minutes –**Council Meeting of February 18, 2021

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

PUBLIC HEARINGS: None
UNFINISHED BUSINESS: None
NEW BUSINESS:

3) **AB21-013** – Ordinance Amending Black Diamond Municipal Code 8.24.220 Related to the Use of Paddlecraft During Speeding Hours on Lake Sawyer — Chief Kiblinger

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

- Councilmember Paige
- Councilmember Deady
- Councilmember Oglesbee
- Councilmember Wisnoski
- Councilmember Stout
- Councilmember de Leon
- Councilmember O'Donnell

ATTORNEY REPORT:
EXECUTIVE SESSION:
ADJOURNMENT:

CERTIFICATION

Date: **March 4, 2021 Council Meeting**

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
49722 - 49723	Early 3rd February 2021 Batch	02/18/21	$ 1,384.35
49724 - 49756	3rd February 2021 Batch	03/05/21	$ 111,762.52
49757 - 49758	1st March 2021 Batch	03/05/21	$ 4,086.57
V49732 - 49759	February Void Batch	03/05/21	$ 0.00
		TOTAL	**$ 117,233.44**

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

May Miller

MAY MILLER, FINANCE DIRECTOR

Feb 24, 2021

DATE

CAROL BENSON, MAYOR

DATE

COUNCILMEMBERS:

DATE:

Voucher Directory with Transaction Date

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
Department of Labor and Industries - Electrical Licensing & Certification				
	49722	**2/18/2021**	**2021 - February - Early 3rd February Batch**	
	02182021 DLI			
		Permit 3514740E		
		402-000-003-594-34-63-06	Springs Water Project	$94.20
			Electrical Permit	
	Total 02182021 DLI			**$94.20**
	Total 49722			**$94.20**
Total Department of Labor and Industries - Electrical Licensing & Certification				**$94.20**
King County Finance				
	49723	**11/16/2020**	**2021 - February - Early 3rd February Batch**	
	108481			
		3rd & 4th Qtr 2020 Service		
		410-000-000-531-10-49-10	K/C Storm-billing & Rec. Svs	$1,290.15
			K/C Storm Billing & Rec Svc	
	Total 108481			**$1,290.15**
	Total 49723			**$1,290.15**
Total King County Finance				**$1,290.15**

Vendor Count 2 **Grand Total $1,384.35**

Voucher Directory with Transaction Date

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

Amazon Capital Services, Inc.

Transaction Number	Transaction Reference	Description / Account Number	Invoice Date	Fiscal Description / Name	Amount
49724			**1/31/2021**	**2021 - February - 3rd February Batch**	
	14NY-43Y9-YHLT				
		EM- Returned Interoffice Drop Box			
		001-000-193-525-60-31-02		EM Mgmt Fd COVID PPE & Safety Sup	($172.83)
				Returned defective Interoffice Drop Box	
	Total 14NY-43Y9-YHLT				**($172.83)**
49724			**2/15/2021**	**2021 - February - 3rd February Batch**	
	1G4M-916L-CFXY				
		MDRT - Small Tools			
		001-000-246-558-70-35-00		Small Tools and Safety Equipment	$378.81
				Impact Wrench and Bit Set	
	Total 1G4M-916L-CFXY				**$378.81**
49724			**2/11/2021**	**2021 - February - 3rd February Batch**	
	1JJJ-V77G-CMKJ				
		EM - Covid Supplies			
		001-000-193-525-60-31-02		EM Mgmt Fd COVID PPE & Safety Sup	$391.20
				N95 Masks	
	Total 1JJJ-V77G-CMKJ				**$391.20**
49724			**2/2/2021**	**2021 - February - 3rd February Batch**	
	1JJJ-V77G-K3MD				
		IT - Supplies			
		001-000-145-518-80-31-00		Office Supplies	$94.84
				Injector adaptors	
	Total 1JJJ-V77G-K3MD				**$94.84**
Total 49724					**$692.02**

Total Amazon Capital Services, Inc. **$692.02**

Vendor	Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
Archive Social						
	49725		**2/18/2021**	**2021 - February - 3rd February Batch**		
		15345				
			IT - Service 2/18/2021 - 2/17/2022			
			001-000-145-518-80-41-17	Social Media Archiva Costs		$2,988.00
				Subscription		
		Total 15345				**$2,988.00**
	Total 49725					**$2,988.00**
Total Archive Social						**$2,988.00**
Blueline						
	49726		**2/5/2021**	**2021 - February - 3rd February Batch**		
		20544				
			January 2021 Service			
			001-000-240-558-60-41-01	Prof Serv- Long Range Planning		$4,732.00
				Housing Action Plan		
		Total 20544				**$4,732.00**
	49726		**2/5/2021**	**2021 - February - 3rd February Batch**		
		20545				
			January 2021 Service			
			001-000-240-558-60-41-01	Prof Serv- Long Range Planning		$5,837.50
				Comp Plan and Land Use Analysis		
		Total 20545				**$5,837.50**
	49726		**2/5/2021**	**2021 - February - 3rd February Batch**		
		20547				
			January 2021 Service			
			310-000-029-558-60-41-00	Parks Plan		$910.00
		Total 20547				**$910.00**
	49726		**2/5/2021**	**2021 - February - 3rd February Batch**		
		20594				
			January 2021 Service			
			404-000-013-594-34-63-01	Morgan Cr S. Wtr Ln =Eng		$6,380.92
		Total 20594				**$6,380.92**
	Total 49726					**$17,860.42**
Total Blueline						**$17,860.42**

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

Catherine Watkins

	49727			**2/5/2021**	**2021 - February - 3rd February Batch**				
		02052021							
			PD - Traffic School Refund						
			001-000-210-342-10-01-00			Police Traffic School Fee	Customer Cancelled Traffic School		$210.00
		Total 02052021							**$210.00**
	Total 49727								**$210.00**
Total Catherine Watkins									**$210.00**

CenturyLink (WA)

	49728			**2/11/2021**	**2021 - February - 3rd February Batch**				
		02112021 CL							
			January 2021 Service						
			401-000-000-534-80-42-00			Telephone/DSL/Radios	360-886-7235 830B: Water Reservoir		$296.67
			407-000-000-535-80-42-00			Telephone/DSL/Radios	360-886-0474 006B: Ridge Sewer Pump Station		$58.61
			407-000-000-535-80-42-00			Telephone/DSL/Radios	360-886-0537 580B: Diamond Glen Sewer		$57.51
			407-000-000-535-80-42-00			Telephone/DSL/Radios	360-886-2835 784B: Morganville Pump Station		$62.86
			407-000-000-535-80-42-00			Telephone/DSL/Radios	360-886-8146 712B: Old Lawson Pump Station		$73.64
		Total 02112021 CL							**$549.29**
	Total 49728								**$549.29**
Total CenturyLink (WA)									**$549.29**

CHS/Cenex

	49729			**1/31/2021**	**2021 - February - 3rd February Batch**				
		128275 01312021 PD							
			January 2021 Service						
			001-000-210-521-10-32-00			PD-Fuel	Police		$2,597.76
		Total 128275 01312021 PD							**$2,597.76**
	Total 49729								**$2,597.76**
Total CHS/Cenex									**$2,597.76**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
City of Black Diamond				
	49730	**2/23/2021**	**2021 - February - 3rd February Batch**	
	02232021 COBD			
	Permit PLN20-0125			
	402-000-003-594-34-63-06		Springs Water Project	$1,710.00
			SEPA Review, Permitting	
	Total 02232021 COBD			**$1,710.00**
	Total 49730			**$1,710.00**
Total City of Black Diamond				**$1,710.00**
Creative Product Sourcing				
	49731	**2/10/2021**	**2021 - February - 3rd February Batch**	
	137321			
	PD - Supplies			
	001-000-216-521-30-31-00		DARE Supplies	$154.75
			DARE Brochures	
	Total 137321			**$154.75**
	Total 49731			**$154.75**
Total Creative Product Sourcing				**$154.75**
D & D Plumbing				
	49732	**2/10/2021**	**2021 - February - 3rd February Batch**	
	1750			
	CH - Supplies			
	401-000-000-534-80-49-04		Printing	$506.04
			Utility Billing Envelopes	
	407-000-000-535-80-49-03		Printing	$506.04
			Utility Billing Envelopes	
	410-000-000-531-10-49-03		Printing	$253.02
			Utility Billing Envelopes	
	Total 1750			**$1,265.10**
	Total 49732			**$1,265.10**
Total D & D Plumbing				**$1,265.10**
Financial Consultants International Inc				
	49733	**2/11/2021**	**2021 - February - 3rd February Batch**	
	17122			
	Service 2/11/2021			
	001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair	$109.00

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
				Install Docking Station in Police Vehicle				
	Total 17122							**$109.00**
Total 49733								**$109.00**
Total Financial Consultants International Inc								**$109.00**
Francotyp-Postalia, Inc.								
49734			**2/14/2021**	**2021 - February - 3rd February Batch**				
	RI104789348							
		Service 2/14/2021 - 5/13/2021						
		001-000-180-518-50-45-01				Postage Meter Rental & Maint.		$130.44
				Meter Rental				
	Total RI104789348							**$130.44**
Total 49734								**$130.44**
Total Francotyp-Postalia, Inc.								**$130.44**
Galls, LLC								
49735			**1/20/2021**	**2021 - February - 3rd February Batch**				
	017464129							
		PD - Uniforms						
		001-000-210-521-10-31-04				PD-Uniforms		$18.46
				Mend and attach emblems				
	Total 017464129							**$18.46**
49735			**2/1/2021**	**2021 - February - 3rd February Batch**				
	017554666							
		PD - Uniforms						
		001-000-210-521-10-31-04				PD-Uniforms		$21.54
				Attach emblems				
	Total 017554666							**$21.54**
49735			**2/1/2021**	**2021 - February - 3rd February Batch**				
	017554670							
		PD - Uniforms						
		001-000-210-521-10-31-04				PD-Uniforms		$64.04

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
				Attach Emblems					
		Total 017554670							$64.04
	Total 49735								$104.04
Total Galls, LLC									$104.04

Home Depot Credit Service

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	49736			2/10/2021	2021 - February - 3rd February Batch				
		1614975							
			Fac - Supplies						
			001-000-181-518-30-31-00			Office & Operating Supplies			$11.92
				Ratchet Set					
		Total 1614975							$11.92
	49736			2/19/2021	2021 - February - 3rd February Batch				
		2621551							
			PD - Supplies						
			001-000-212-521-50-48-02			Police Bldg Repairs & Maintenance			$134.22
				Replacement light fixture					
		Total 2621551							$134.22
	49736			2/17/2021	2021 - February - 3rd February Batch				
		4523797							
			MDRT - Supplies						
			001-000-246-558-70-49-00			Miscellaneous			$95.99
				Flourescent Tubes					
		Total 4523797							$95.99
	49736			2/17/2021	2021 - February - 3rd February Batch				
		4523798							
			PD - Supplies						
			001-000-212-521-50-48-02			Police Bldg Repairs & Maintenance			$54.22
				LED Light Panel					
		Total 4523798							$54.22
	Total 49736								$296.35
Total Home Depot Credit Service									$296.35

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Intercom Language Services, Inc.				
49737	**2/12/2021**	**2021 - February - 3rd February Batch**		
21-077				
Service February 2021				
001-000-120-512-50-41-04		Court Interpreter		$130.00
Total 21-077				**$130.00**
Total 49737				**$130.00**
Total Intercom Language Services, Inc.				**$130.00**
Josh Bain				
49738	**2/23/2021**	**2021 - February - 3rd February Batch**		
02172021 JB				
PW Training Reimbursement				
101-000-000-542-30-49-01		Training		$65.00
		Flagging Training 2/17/2021 - Auburn, WA		
101-000-000-544-90-43-00		PW-Clearing- Shared Meals, Miles & Lodging		$21.84
		Mileage Reimbursement - 39 Miles		
Total 02172021 JB				**$86.84**
Total 49738				**$86.84**
Total Josh Bain				**$86.84**
Julia Davidov				
49739	**2/11/2021**	**2021 - February - 3rd February Batch**		
487				
Service February 2021				
001-000-120-512-50-41-04		Court Interpreter		$130.00
Total 487				**$130.00**
Total 49739				**$130.00**
Total Julia Davidov				**$130.00**
King County Finance				
49740	**1/31/2021**	**2021 - February - 3rd February Batch**		
110519-110520				
January 2021 Service				
101-000-000-542-64-48-01		Traffic Signal Maintenance		$489.84
Total 110519-110520				**$489.84**
Total 49740				**$489.84**
Total King County Finance				**$489.84**

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

King County Finance - I-Net

Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
49741		**1/31/2021**	**2021 - February - 3rd February Batch**	
	11009822			
	January 2021 Service			
	001-000-214-521-20-42-01		Police Comm KC I-Net	$375.00
	PD INet			
	001-000-248-518-20-42-00		MDRT Telephone costs	$150.00
	MDRT INet			
	001-000-254-518-20-42-00		Facilities-Telephones	$225.00
	CH/CD INet			
	Total 11009822			**$750.00**
Total 49741				**$750.00**

Total King County Finance - I-Net **$750.00**

King County Radio Comm Services

Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
49742		**1/29/2021**	**2021 - February - 3rd February Batch**	
	16719 KCR			
	January 2021 Service			
	001-000-214-521-20-41-03		K/C 800 Mhz Radio Costs	$1,609.45
	Total 16719 KCR			**$1,609.45**
Total 49742				**$1,609.45**

Total King County Radio Comm Services **$1,609.45**

L.N. Curtis & Sons

Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
49743		**1/22/2021**	**2021 - February - 3rd February Batch**	
	INV457706			
	PD - Uniforms			
	001-000-210-521-10-31-04		PD-Uniforms	$46.37
	Martinez - Alterations			
	Total INV457706			**$46.37**
49743		**2/9/2021**	**2021 - February - 3rd February Batch**	
	INV463045			
	PD - Uniforms			
	001-000-210-521-10-31-04		PD-Uniforms	$27.53
	Alterations			
	Total INV463045			**$27.53**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	49743			**2/9/2021**	**2021 - February - 3rd February Batch**				
		INV463131							
			PD - Uniforms						
			001-000-210-521-10-31-04			PD-Uniforms			$22.02
					Holster				
		Total INV463131							**$22.02**
	49743			**2/9/2021**	**2021 - February - 3rd February Batch**				
		INV463135							
			PD - Uniforms						
			001-000-210-521-10-31-04			PD-Uniforms			$51.03
					Double Mag Pouch				
		Total INV463135							**$51.03**
	49743			**2/9/2021**	**2021 - February - 3rd February Batch**				
		Inv463204							
			PD - Supplies						
			001-000-210-521-10-35-00			PD-Firearms Program			$679.76
					Duty Holsters				
		Total Inv463204							**$679.76**
	Total 49743								**$826.71**
Total L.N. Curtis & Sons									**$826.71**
Office Products Nationwide									
	49744			**2/12/2021**	**2021 - February - 3rd February Batch**				
		1131974-0							
			PD - Supplies						
			001-000-210-521-10-31-00			PD-Operating Supplies			$269.48
					PD Office Supplies				
		Total 1131974-0							**$269.48**
	49744			**2/23/2021**	**2021 - February - 3rd February Batch**				
		1132100-0							
			PW - Supplies						
			001-000-180-518-50-31-02			Office Supplies CD/ PW Bldg Clearing			$196.29
					Presentation paper & envelopes				
		Total 1132100-0							**$196.29**
	Total 49744								**$465.77**
Total Office Products Nationwide									**$465.77**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
Pape Machinery									
	49745			**1/29/2021**	**2021 - February - 3rd February Batch**				
		12486264							
			PW - Supplies						
			101-000-000-544-90-48-02			PW Clearing- Shared Veh/Equip Maint	Relay		$34.79
		Total 12486264							**$34.79**
	Total 49745								**$34.79**
Total Pape Machinery									**$34.79**
Parametrix, Inc.									
	49746			**2/5/2021**	**2021 - February - 3rd February Batch**				
		24579							
			January 2021 Service						
			320-000-038-544-40-41-00			Tr Impact Fee Prof Svs	Impact Fee Facilities Plan & Analysis		$9,807.50
		Total 24579							**$9,807.50**
	Total 49746								**$9,807.50**
Total Parametrix, Inc.									**$9,807.50**
Perteet Inc.									
	49747			**2/12/2021**	**2021 - February - 3rd February Batch**				
		20170202.0013-1							
			January 2021 Service						
			001-000-257-558-70-41-04			MDRT Environmental Consultant-Perteet			$2,092.50
		Total 20170202.0013-1							**$2,092.50**
	Total 49747								**$2,092.50**
Total Perteet Inc.									**$2,092.50**
Puget Sound Energy									
	49748			**2/18/2021**	**2021 - February - 3rd February Batch**				
		02072021 PSE							
			January 2021 Service						
			001-000-212-521-50-47-00			Electric/gas	200009377470: PD/CT Elec		$731.96
			001-000-212-521-50-47-00			Electric/gas	220013379882: Police Storage		$29.84
			001-000-248-518-20-47-00			MDRT Electricity	220013379841: MDRT Mod Bldgs Elec		$460.68

Vendor Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	001-000-254-518-20-47-00		Facilities-Utilities		$142.43
			200008062016: City Hall Elec		
	001-000-254-518-20-47-00		Facilities-Utilities		$124.13
			200008061844: City Hall Elec		
	001-000-254-518-20-47-00		Facilities-Utilities		$691.03
			220013379841: CD/PW Mod Bldgs Elec		
	001-000-270-575-30-47-00		Museum Electric/Gas		$406.30
			220013378793: Museum		
	001-000-270-575-51-47-00		Gym- Electricity and Gas		$438.31
			220013379652: Gym		
	001-000-270-576-80-47-00		Electric/Gas		$12.73
			220013379221: Lake Sawyer Boat Launch		
	001-000-270-576-80-47-00		Electric/Gas		$4.65
			220013379635: PW Shop-Parks 4%		
	001-000-280-536-20-47-00		Electric/Gas		$2.32
			220013379635: PW Shop-Cemetery 2%		
	101-000-000-542-63-47-01		Street Lighting		$75.43
			220024468559: Roberts Dr & Bruckners Way		
	101-000-000-542-63-47-01		Street Lighting		$2,062.00
			220013397355: PSE Streetlights		
	101-000-000-542-63-47-01		Street Lighting		$12.42
			220019188881: Intersection Light 24430 Morgan St		
	101-000-000-542-63-47-01		Street Lighting		$49.36
			220013379197: Cov Sawyer & 216th		
	101-000-000-542-63-47-01		Street Lighting		$9.11
			220024466751: 24619 Morgan St		
	101-000-000-542-63-47-01		Street Lighting		$11.63
			220013379247: 216th Signal & Street Lights		
	101-000-000-542-63-47-01		Street Lighting		$14.70
			220013379601: Baker St Crosswalk		
	101-000-000-542-63-47-01		Street Lighting		$116.13
			220013379817: Ped Lighting Roberts		
	101-000-000-542-63-47-01		Street Lighting		$179.99
			220014704229: Intersection Light 219th & SE 296th St		
	101-000-000-543-50-47-00		Electric/Gas		$25.56
			220013379635: PW Shop-Street 22%		
	401-000-000-534-80-47-00		Electric/Gas		$2,775.21
			220013378835: Booster Station		
	401-000-000-534-80-47-00		Electric/Gas		$27.87
			220013379635: PW Shop-Water 24%		
	401-000-000-534-80-47-00		Electric/Gas		$31.37
			220013378850: .5 Mil Gal Resv		

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
401-000-000-534-80-47-00		Electric/Gas		$758.73
		220013378868: 4.3 Mil Gal Resv		
407-000-000-535-80-47-00		Electric/Gas		$27.88
		220013379635: PW Shop-Sewer 24%		
407-000-000-535-80-47-00		Electric/Gas		$115.13
		220013378819: Morganville Lift Station		
407-000-000-535-80-47-00		Electric/Gas		$35.19
		220013379643: Diamond Glen Sewer		
407-000-000-535-80-47-00		Electric/Gas		$13.28
		220013379619: Sewer Pump		
410-000-000-531-10-47-00		Electric/Gas		$27.88
		220013379635: PW Shop-Drainage 24%		
Total 02072021 PSE				**$9,413.25**
Total 49748				**$9,413.25**
Total Puget Sound Energy				**$9,413.25**
Reano Construction & Logging Inc.				
49749	**2/10/2021**	**2021 - February - 3rd February Batch**		
2220				
February 2021 Service				
101-000-000-542-70-48-01		Roadside Maint and tree removal		$651.60
		Dangerous Tree near 232nd - Lake Sawyer		
Total 2220				**$651.60**
49749	**2/10/2021**	**2021 - February - 3rd February Batch**		
2221				
February 2021 Service				
101-000-000-542-70-48-01		Roadside Maint and tree removal		$1,846.20
		Dangerous Tree - 5th Ave		
Total 2221				**$1,846.20**
Total 49749				**$2,497.80**
Total Reano Construction & Logging Inc.				**$2,497.80**
RH2 Engineering Inc.				
49750	**2/18/2021**	**2021 - February - 3rd February Batch**		
81110				
January 2021 Service				
401-000-000-534-80-41-10		Professional Services		$82.51
		Water System Calibration		
401-000-400-534-80-41-10		PW-Permit Consultant Exp		$3,060.91
		Retail South Civil Plan Review		

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			407-000-000-535-80-41-01			Professional Services-Sewer			$863.05
						Sewer Data analysis			
		Total 81110							**$4,006.47**
	49750			**2/18/2021**	**2021 - February - 3rd February Batch**				
		81111							
			January 2021 Service						
			404-000-011-534-80-41-00			Water Comp Plan			$3,043.98
						Water System Plan Update			
		Total 81111							**$3,043.98**
	49750			**2/19/2021**	**2021 - February - 3rd February Batch**				
		81173							
			January 2021 Service						
			001-000-257-558-70-41-02			MDRT Civil Engineering			$5,478.34
						SR169 Stormwater Improvements			
		Total 81173							**$5,478.34**
	49750			**2/19/2021**	**2021 - February - 3rd February Batch**				
		81185							
			January 2021 Service						
			402-000-003-594-34-63-06			Springs Water Project			$30,582.94
		Total 81185							**$30,582.94**
	Total 49750								**$43,111.73**
Total RH2 Engineering Inc.									**$43,111.73**
Shred-It USA LLC									
	49751			**11/22/2020**	**2021 - February - 3rd February Batch**				
		8180893590							
			November 2020 Service						
			001-000-120-512-50-49-04			Shredding Services			$21.75
			001-000-180-518-50-49-04			Shredding Services			$21.75
			001-000-210-521-10-49-05			PD-Shredding Services			$21.76
		Total 8180893590							**$65.26**
	49751			**12/22/2020**	**2021 - February - 3rd February Batch**				
		8181105631							
			December 2020 Service						
			001-000-120-512-50-49-04			Shredding Services			$21.75
			001-000-180-518-50-49-04			Shredding Services			$21.75
			001-000-210-521-10-49-05			PD-Shredding Services			$21.76
		Total 8181105631							**$65.26**

Vendor	Transaction Number	Transaction Reference	Invoice Date	Account Number	Fiscal Description	Name	Title	Void	Amount
	49751		1/22/2021		2021 - February - 3rd February Batch				
		8181293615							
			January 2021 Service						
				001-000-120-512-50-49-04		Shredding Services			$21.75
				001-000-180-518-50-49-04		Shredding Services			$21.75
				001-000-210-521-10-49-05		PD-Shredding Services			$21.76
		Total 8181293615							**$65.26**
	Total 49751								**$195.78**
Total Shred-It USA LLC									**$195.78**
Signs By Tomorrow									
	49752		2/5/2021		2021 - February - 3rd February Batch				
		INV-35670							
			PW - Supplies						
				402-000-003-594-34-63-06		Springs Water Project			$250.15
							Notice of Proposed Land Use Action		
		Total INV-35670							**$250.15**
	49752		2/19/2021		2021 - February - 3rd February Batch				
		INV-35751							
			PW - Supplies						
				101-000-000-544-90-31-00		PW Clearing Acct-Supplies			$77.16
							Magnetic Sign		
		Total INV-35751							**$77.16**
	Total 49752								**$327.31**
Total Signs By Tomorrow									**$327.31**
Sound Publishing Inc.									
	49753		1/6/2021		2021 - February - 3rd February Batch				
		ECH916826							
			January 2021 Service						
				001-000-240-558-60-41-75		Advertising-Long range planning			$141.75
							Planning Committee Vacancy		
		Total ECH916826							**$141.75**
	49753		1/13/2021		2021 - February - 3rd February Batch				
		ECH917205							
			January 2021 Service						
				410-000-000-531-10-41-75		Advertising			$241.80
		Total ECH917205							**$241.80**

Vendor Transaction Number	Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void Amount
49753	**ECH917347**	**1/13/2021**	**2021 - February - 3rd February Batch**	
		January 2021 Service		
		001-000-240-558-60-41-75	Advertising-Long range planning	$169.35
			Sensitive Areas Ordinance	
	Total ECH917347			**$169.35**
49753	**ECH917475**	**1/13/2021**	**2021 - February - 3rd February Batch**	
		January 2021 Service		
		001-000-246-558-70-44-00	Advertising	$307.35
			10 Trails Plat 2A	
	Total ECH917475			**$307.35**
49753	**ECH917813**	**1/20/2021**	**2021 - February - 3rd February Batch**	
		January 2021 Service		
		001-000-240-558-60-41-75	Advertising-Long range planning	$96.90
			Amend Comp Plan	
	Total ECH917813			**$96.90**
49753	**ECH918217**	**1/27/2021**	**2021 - February - 3rd February Batch**	
		January 2021 Service		
		001-000-240-558-60-41-75	Advertising-Long range planning	$183.15
			Amend Comp Plan	
	Total ECH918217			**$183.15**
49753	**ECH918356**	**1/27/2021**	**2021 - February - 3rd February Batch**	
		January 2021 Service		
		001-000-240-558-60-41-75	Advertising-Long range planning	$183.15
			Amend Comp Plan	
	Total ECH918356			**$183.15**
Total 49753				**$1,323.45**
Total Sound Publishing Inc.				**$1,323.45**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
Triangle Pump & Equipment, Inc.			
49754	**2/11/2021**	**2021 - February - 3rd February Batch**	
13250			
February 2021 Service			
402-000-003-594-34-63-06		Springs Water Project	$271.50
		Turbine Storage	
Total 13250			**$271.50**
Total 49754			**$271.50**
Total Triangle Pump & Equipment, Inc.			**$271.50**
Valley Communications Center			
49755	**2/10/2021**	**2021 - February - 3rd February Batch**	
0025300			
January 2021 Service			
001-000-214-521-20-41-00		Valley Comm - Dispatch Service	$9,420.13
		212.5 calls	
Total 0025300			**$9,420.13**
Total 49755			**$9,420.13**
Total Valley Communications Center			**$9,420.13**
Water Management Laboratories, Inc.			
49756	**2/12/2021**	**2021 - February - 3rd February Batch**	
191539			
February 2021 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$63.00
Total 191539			**$63.00**
49756	**2/17/2021**	**2021 - February - 3rd February Batch**	
191698			
February 2021 Service			
401-000-000-534-80-41-02		Water Testing and Sampling	$48.00
Total 191698			**$48.00**
Total 49756			**$111.00**
Total Water Management Laboratories, Inc.			**$111.00**

Vendor Count 33 **Grand Total $111,762.52**

Voucher Directory with Transaction Date

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
ADT Security Services (PA)					
	49757	**2/14/2021**	**2021 - March - 1st March 2021 Batch**		
	824355722 _ 823585429				
	Service 2/28/2021 - 3/29/2021				
	001-000-254-518-20-49-00		Facilities Security		$52.04
	Total 824355722 _ 823585429				**$52.04**
	49757	**2/13/2021**	**2021 - March - 1st March 2021 Batch**		
	824693511 _ 823093776				
	Service 3/1/2021 - 3/31/2021				
	001-000-270-576-80-49-02		Security		$1.11
	001-000-280-536-20-49-02		Security		$2.21
	101-000-000-543-50-49-03		Security		$12.17
	401-000-000-534-80-49-07		Security		$13.28
	407-000-000-535-80-49-05		Security		$13.28
	410-000-000-531-10-49-04		Security		$13.29
	Total 824693511 _ 823093776				**$55.34**
	Total 49757				**$107.38**
Total ADT Security Services (PA)					**$107.38**
Sorci Family LLC					
	49758	**2/18/2021**	**2021 - March - 1st March 2021 Batch**		
	02182021 SF LLC				
	March 2021 Rent				
	001-000-248-518-20-45-02		MDRT Property Rental Cost		$687.90
	001-000-254-518-20-45-02		Facilities-Prop Rental		$1,031.84
	001-000-254-518-20-45-05		Facilities City Hall Bldg Rental		$2,259.45
	Total 02182021 SF LLC				**$3,979.19**
	Total 49758				**$3,979.19**
Total Sorci Family LLC					**$3,979.19**

Vendor Count 2 **Grand Total $4,086.57**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
D & D Plumbing			
V49732	**2/10/2021**	**2021 - February - February Void Batch**	
V1750			
Void ch - Wrong Vendor			
401-000-000-534-80-49-04		Printing	($506.04)
407-000-000-535-80-49-03		Printing	($506.04)
410-000-000-531-10-49-03		Printing	($253.02)
Total V1750			**($1,265.10)**
Total V49732			**($1,265.10)**
Total D & D Plumbing			**($1,265.10)**
DD Printing Solutions			
49759	**2/24/2021**	**2021 - February - February Void Batch**	
1750 R			
CH Supplies			
401-000-000-534-80-49-04		Printing	$506.04
		Utility Billing Envelopes	
407-000-000-535-80-49-03		Printing	$506.04
		Utility Billing Envelopes	
410-000-000-531-10-49-03		Printing	$253.02
		Utility Billing Envelopes	
Total 1750 R			**$1,265.10**
Total 49759			**$1,265.10**
Total DD Printing Solutions			**$1,265.10**

Vendor Count 2 **Grand Total $0.00**

Register

Fiscal: 2021
Deposit Period: 2021 - March, 2021 - February
Check Period: 2021 - March - 1st March 2021 Batch, 2021 - February - February Void Batch, 2021 - February - 3rd February Batch, 2021 - February - Early 3rd February Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank				
Check				
49722	Department of Labor and Industries - Electrical Licensing & Certification	2/18/2021		$94.20
49723	King County Finance	2/18/2021		$1,290.15
49724	Amazon Capital Services, Inc.	3/5/2021		$692.02
49725	Archive Social	3/5/2021		$2,988.00
49726	Blueline	3/5/2021		$17,860.42
49727	Catherine Watkins	3/5/2021		$210.00
49728	CenturyLink (WA)	3/5/2021		$549.29
49729	CHS/Cenex	3/5/2021		$2,597.76
49730	City of Black Diamond	3/5/2021		$1,710.00
49731	Creative Product Sourcing	3/5/2021		$154.75
49732	D & D Plumbing	3/5/2021		$1,265.10
49733	Financial Consultants International Inc	3/5/2021		$109.00
49734	Francotyp-Postalia, Inc.	3/5/2021		$130.44
49735	Galls, LLC	3/5/2021		$104.04
49736	Home Depot Credit Service	3/5/2021		$296.35
49737	Intercom Language Services, Inc.	3/5/2021		$130.00
49738	Josh Bain	3/5/2021		$86.84
49739	Julia Davidov	3/5/2021		$130.00
49740	King County Finance	3/5/2021		$489.84
49741	King County Finance - I-Net	3/5/2021		$750.00
49742	King County Radio Comm Services	3/5/2021		$1,609.45
49743	L.N. Curtis & Sons	3/5/2021		$826.71
49744	Office Products Nationwide	3/5/2021		$465.77
49745	Pape Machinery	3/5/2021		$34.79
49746	Parametrix, Inc.	3/5/2021		$9,807.50
49747	Perteet Inc.	3/5/2021		$2,092.50
49748	Puget Sound Energy	3/5/2021		$9,413.25
49749	Reano Construction & Logging Inc.	3/5/2021		$2,497.80
49750	RH2 Engineering Inc.	3/5/2021		$43,111.73
49751	Shred-It USA LLC	3/5/2021		$195.78
49752	Signs By Tomorrow	3/5/2021		$327.31
49753	Sound Publishing Inc.	3/5/2021		$1,323.45
49754	Triangle Pump & Equipment, Inc.	3/5/2021		$271.50
49755	Valley Communications Center	3/5/2021		$9,420.13

Number	Name	Print Date	Clearing Date	Amount
49756	Water Management Laboratories, Inc.	3/5/2021		$111.00
49757	ADT Security Services (PA)	3/5/2021		$107.38
49758	Sorci Family LLC	3/5/2021		$3,979.19
49759	DD Printing Solutions	3/5/2021		$1,265.10
V49732	D & D Plumbing	3/5/2021		($1,265.10)
		Total	**Check**	**$117,233.44**
				$117,233.44
		Grand Total		**$117,233.44**

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of February 18, 2021
Virtual Meeting Via Zoom

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, Oglesbee, Stout, de Leon, O'Donnell, and Paige. (Councilmember Paige was not present during roll call and joined the meeting at 7:01 p.m.)

ABSENT: None

Staff present: Scott Hanis, Capital Project/Program Manager; Andrew Williamson, MDRT/Ec Dev Director; May Miller, Finance Director; Mona Davis, Community Development Director; David Linehan, City Attorney; and Brenda L. Martinez, City Clerk/HR Manager.

AGENDA REVIEW AND APPROVAL:

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

(Councilmember Paige joined the meeting at 7:01 p.m.)

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

Presentation – State of the County Address – King County Councilmember Dunn

Councilmember Dunn shared with Council a PowerPoint presentation updating Council on happenings at the County level.

Proclamation - Mayor Benson read a proclamation regarding proclaiming February as National Black History Month.

CONSENT AGENDA:

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

1) **Claim Checks –** February 18, 2021 Check No. 49668 through 49721 and EFTs in the amount of $426,736.39

2) **Payroll -** January 29, 2021 Check No. 20048 through 20055 and ACHs in the amount of $410,842.82
3) **Minutes –** Work Session of January 14, 2021 Council Meeting of February 4, 2021

PUBLIC COMMENTS:

Kristen Bryant, Bellevue spoke to Council.

PUBLIC HEARINGS: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

4) **AB21-009** – Resolution Approving Funding Agreement with King County Flood Control District for the Covington Creek Culvert Replacement Project

Capital Project/Program Manager Hanis briefed Council on this item.

There was discussion between Council and staff.

Councilmember Deady **moved** to adopt Resolution No. 21-1408 accepting funds from the King County Flood Control District and authorizing the Mayor to execute a funding agreement with the King County Flood Control District to fund the Covington Creek Culvert Replacement project; **second** Councilmember Wisnoski. Motion **passed** with all voting in favor (7-0)

5) **AB21-010** – Resolution Authorizing Professional Services Agreement with Architects Rasmussen/Triebelhorn, AIA/PS

Capital Project/Program Manager Hanis reported to Council on this agenda item.

There was discussion between Council and staff.

Councilmember Deady to **moved** adopt Resolution No. 21-1409 authorizing the Mayor to execute a Professional Services Agreement with Architects Rasmussen Triebelhorn, AIA/PS for architectural and engineering services related to the City Hall Building Tenant Improvements project; **second** Councilmember O'Donnell. Motion **passed** (6-1 (Oglesbee))

6) **AB21-011** – Resolution Authorizing Professional Service Agreement with the Falconer Group for the City Council's 2021 Planning Retreat

Mayor Benson discussed this item with Council.

Councilmember de Leon **moved** to approve Resolution No. 21-1410, authorizing the Mayor to execute a Professional Services Agreement with the Falconer Group to perform services in connection with the City Council's 2021 Planning Retreat; **second** Councilmember Wisnoski. Motion **passed** with all voting in favor (7-0)

7) AB21-012 – Discussion on Comprehensive School Mitigation Agreement

City Attorney Linehan discussed this item with Council and explained how this agreement can be amended and better improved.

Denise Stiffarm, ESD Attorney shared with Council some proposed changes to the agreement. She started the presentation by sharing background on how and why this agreement came to be and what was agreed to in the agreement. She also discussed the 2014 Enhancement Agreement between the School District and the Developer. She also shared the timeline for working towards the adoption of this amended and restated agreement.

City Attorney Linehan briefed Council on what their role is on adoption of this amended and restated agreement.

New Item: Councilmember Deady noted needing to add an item for Ms. Davis where she needs to get the Council's direction and approval on her vote regarding the Watershed Restoration & Enhancement Committee plan.

Community Development Director Davis reported on the WRIA 9 Duwamish-Green River Watershed Restoration & Enhancement Committee the City has been involved in with DOE. She noted the next step in the process is having all members approve the plan before moving on to DOE for their review and adoption. She explained that this doesn't affect our watershed in Black Diamond and our caucus representative couldn't see any challenges that this project presented to Black Diamond from surrounding cities. She noted she is looking to affirm that the City Council has no issue with her casting a "yes" vote to recommend approval of this plan with DOE. There was Council discussion and it was determined this was an administrative function and did not need any action from the City Council.

DEPARTMENT REPORTS:

Community Development – Ms. Davis discussed the City's Housing Action Plan and the process that has happened thus far and next steps moving forward. There was discussion and consensus to hold a joint PC/Council meeting on this.

Fire – Chief Smith responded to a couple of issues from Councilmember Deady. He spoke on the drive time study/risk analysis responding from 98 to other parts of the City and also discussed other options during the construction phase of the Covington Creek culvert project. He stated that he will be getting a written report to Councilmembers on this over the next few weeks. He touched on the City Hall project issue and noted this would be a

Class B occupancy to see what the exit requirements need to be. He also noted the second floor accessibility is another issue to look at.

MAYOR'S REPORT:

Mayor Benson announced that Dan Dal Santo is retiring from the City this month. She noted he began working for the City in 1995. The City will be giving him a plaque and later this year there will be retirement party for him. He has agreed to come back after 30 days to work as a consultant or temporary employee if needed.

COUNCIL REPORTS:

Councilmember O'Donnell reported attending the Public Works Committee meeting. He touched on the contract with the architect that was approved tonight. He shared that he listened in on Duvall's Council meeting and they are looking at the bigger picture of future needs on facilities and encourages we stay the course on this too. He noted having the opportunity to meet with a developer and many constituents, and during these interactions he received positive comments about our new Community Development Director Mona Davis. He further noted that with all the transportation and construction activities happening in the summertime, it's important that we get the word out there as some will have some temporary impacts. Lastly, he commented on making sure the public has an opportunity to speak and that we encourage that and stressed that community engagement is really important.

Councilmember Paige agreed to the comments made by Councilmember O'Donnell related to Ms. Davis and her good job here at the City. He touched on public comments and noted it's a hard thing with where we are due to COVID and Zoom meetings, however public comment is important for us to reach out to all aspects of our community as it grows to get a balanced view of what our residents want. He mentioned the great presentation by Ms. Stiffarm and our legal counsel being very informative and a great partnership.

Councilmember Deady reported attending City Action Days via zoom and reported on the sessions she sat in on. She noted legislators like to hear from Council as a whole; it makes more of an impact than going on your own. She also reported attending the SCATBd meeting and the need to appoint and announce the City's representative and attended the Public Information Committee meeting and read updates from Deanna Dawson

Councilmember Oglesbee thanked King County Councilmember Dunn for his report. She thanked Councilmembers Deady and Stout for being able to go to other meetings and reporting back to Council on them.

Councilmember Wisnoski thanked the Public Works staff for their winter weather response. He thanked King County Councilmember Dunn for his presentation and his continued support of Black Diamond. He asked for an update on the website and to also add on to the April work session the discussion on the cannabis regulations and wondered if that would be enough time. He asked about the skate park and what is happening there.

He reminded everyone that there are a lot of bills out in committee in the legislature and folks can make comments or reach out to their legislators. He also reminded everyone to continue to support your local small businesses, keep safe, mask up, continue to practice social distancing and stay home if you are sick.

Councilmember Stout reported attending the SCA forum where the importance of composting was discussed. She also attended the Public Works Committee meeting and noted having one more chapter in the Water Comprehensive Plan to review. She attended City Action Days and updated everyone on the issues that were discussed. She shared having conversations with Mr. Williamson on the Roberts Drive project and Ms. Miller on cannabis business revenues the city could receive. She also shared having a conversation with Oakpointe where they discussed traffic, Roberts Drive, and the Oakpointe project at 288 to add an acceleration lane to merge onto Highway 169 from 288. She noted the development seems to be going slowly and an update will be forthcoming. She touched on how important communication with the community is and their need to do this. She suggested that at the groundbreaking of the new fire station and it would be good to have the new engine there.

Councilmember de Leon thanked and congratulated Dan Dal Santo on his retirement and the Public Works crew for their responsiveness during the bad weather. She reported having similar conversations with others and Oakpointe and the need to clarify who is paying for what and is excited about what is happening in the semi near future. She is excited to start using her established city zoom account as this will be an opportunity to meet with residents and have a more face to face feel. She appreciated Councilmember Dunn addressing what is happening at the County level. She reported attending her committee meetings and added the importance of the housing affordability plan and to keep on the horizon what it really means to have housing affordability. She stressed we need to think about true affordability metrics as we move ahead; a critical component as we make our decisions with an equity lens and what that looks like.

Councilmember Deady mentioned the skateboard park will be torn down and the City will get a lot of correspondence from the public and is hoping Scott could bring this up in the Public Works committee.

ATTORNEY REPORT: None

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Oglesbee. Motion **passed** with all voting in favor (7-0). The meeting ended at 10:05 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:	Agenda Date: March 4, 2021	AB21-013
Amend code related to Black Diamond Municipal Code 8.24 (relating to water safety on Lake Sawyer) requiring kayaks, canoes, stand-up paddleboards, and other paddle craft to stay between the shoreline and the buoys during speeding hours.	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	X
	City Clerk – Brenda L. Martinez	
	Com Dev – Barb Kincaid	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): 0	Police – Chief Kiblinger	X
Fund Source:	Public Works – Seth Boettcher	
Timeline:	Court – Stephanie Metcalf	

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

Attachments: Proposed Ordinance

SUMMARY STATEMENT:

The City has adopted Lake Sawyer boating and water safety regulations into Chapter 8.24 of the Black Diamond Municipal Code (BDMC.) Boating activities have continued to increase on Lake Sawyer each year as well as well as the popularity of paddle sports. The City desires to reduce the potential for conflicts and accidents between boats, kayaks, canoes, and stand-up paddleboards, while also keeping the lake accessible to the public for reasonable and intended uses during speeding hours. This amendment would require kayaks, canoes, stand-up paddleboards, and other paddle craft to stay between the shoreline and the buoys during the speeding hours.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to adopt Ordinance No. 21-1156, amending section 8.24.220 of the Black Diamond Municipal Code related to use of paddlecraft during speeding hours on Lake Sawyer; providing for severability; and establishing an effective date.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
March 4, 2021		

ORDINANCE NO. 21-1156

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, AMENDING SECTION 8.24.220 OF THE BLACK DIAMOND MUNICIPAL CODE RELATED TO USE OF PADDLECRAFT DURING SPEEDING HOURS ON LAKE SAWYER; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City has adopted Lake Sawyer boating and water safety regulations into Chapter 8.24 of the Black Diamond Municipal Code (BDMC); and

WHEREAS, boat traffic on Lake Sawyer continues to increase significantly; and

WHEREAS, paddlecraft sit low on the water, making them difficult for other boaters to see; and

WHEREAS, the City desires to reduce the potential for conflicts and accidents between boats, kayaks, canoes, and stand-up paddleboards, while also keeping the lake accessible to the public for reasonable and intended uses;

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

Section 1. Section 8.24.220 BDMC Amended. Section 8.24.220 of the Black Diamond Municipal Code is hereby amended to include a new subsection J as follows:

> J. Kayaks, canoes, stand-up paddleboards, and other paddlecraft are required to stay between the shoreline and the buoys during the speeding hours established in subsection B of this section.

Section 2. Severability. If any section, paragraph, sentence, clause, or phrase of this Ordinance, or its application to any person or circumstance, is declared unconstitutional or otherwise invalid for any reason, or if any portion of this Ordinance is pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 3. Effective Date. 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 _____ DAY OF MARCH, 2021.

CITY OF BLACK DIAMOND

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

Approved as to form:

____
David Linehan, City Attorney

Filed with the City Clerk:
Passed by the City Council:
Ordinance No.
Date of Publication:
Effective Date: