



CITY OF BLACK DIAMOND
July 20, 2023 Regular Business Meeting Agenda
Council Chambers, 25510 Lawson St.
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

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. When recognized by the Mayor, please come to the podium and clearly state your name. Please limit your comments to 3 minutes. If you desire a formal agenda placement, please contact the City Clerk at 360-851-4500. Thank you for attending.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

CONSENT AGENDA:

- 1) **Claim Checks** – July 20, 2023, Check No. 53155 through Check No. 53212 and EFTs in the amount of \$1,063,352.22
- 2) **Payroll** – June 30, 2023, Check No. 20310 through Check No. 20323 and ACHs in the amount of \$514,636.26
- 3) **Minutes** – Council Meeting of July 6, 2023

PUBLIC HEARINGS:

UNFINISHED BUSINESS:

NEW BUSINESS:

- 4) **AB23-036** – Resolution Adopting 2023 Budget Calendar for 2024 Budget Ms. Miller
- 5) **AB23-037** – Resolution Regarding Proposal from Brightly Software Inc. for Computerized Maintenance Management System (CMMS) for the Public Works Department Mr. Hanis
- 6) **AB23-038** – Ordinance Repealing and Replacing BDMC Ch. 8.24 Regarding Water Safety Chief Kiblinger

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

- Councilmember Deady
- Councilmember Douglass
- Councilmember Smith
- Councilmember Mulvihill
- Councilmember de Leon
- Councilmember Jones
- Councilmember Page

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:



CERTIFICATION

Finance Committee Meeting

July 13, 2023

Council Date:

July 20, 2023

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
-	June 2023 EFT Batch	6/01/2023 - 6/30/2023	\$ 25,659.68
53155 - 53156	Early 2nd July Batch	06/21/23	\$ 510,025.00
53157-53198	4th June 2023 Batch	06/21/23	\$ 480,029.89
53199 - 53212	2nd July 2023 Batch	06/21/23	\$ 47,637.65
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		TOTAL	\$ 1,063,352.22

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 23, 2023

DATE

Register

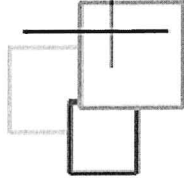
Fiscal: 2023

Deposit Period: 2023 - July, 2023 - June

Check Period: 2023 - July - Early 2nd July Batch, 2023 - July - 2nd July 2023 Batch, 2023 - June - 4th June 2023 Batch, 2023 - June - June EFT Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank	390562401			
Check				
53155	CCD Black Diamond Partners LLC	7/10/2023		\$510,000.00
53156	City of Black Diamond CD	7/10/2023		\$25.00
53157	A & M Tree Service NW, Inc	7/21/2023		\$461.98
53158	AHBL, Inc.	7/21/2023		\$30,822.50
53159	Amazon Capital Services, Inc.	7/21/2023		\$663.56
53160	Beau, LLC	7/21/2023		\$2,700.00
53161	Bill's Locksmith Service Inc.	7/21/2023		\$28.65
53162	Breland Commercial Tire, LLC	7/21/2023		\$5,805.21
53163	Canon Solutions America, Inc.	7/21/2023		\$2,070.74
53164	CenturyLink (WA)	7/21/2023		\$663.69
53165	Charles & Kris Butt	7/21/2023		\$1,000.00
53166	CHS/Cenex Inc	7/21/2023		\$7,127.72
53167	City of Black Diamond	7/21/2023		\$2,502.79
53168	FCS Group	7/21/2023		\$3,257.50
53169	Federal Eastern International	7/21/2023		\$277.19
53170	Gunderson Law Firm	7/21/2023		\$3,400.00
53171	Home Depot Credit Service	7/21/2023		\$29.33
53172	Johnsons Home & Garden	7/21/2023		\$189.40
53173	King County Finance	7/21/2023		\$13,044.89
53174	King County Prosecuting Attorney	7/21/2023		\$118.26
53175	King County Radio Comm Services	7/21/2023		\$1,578.87
53176	L.N. Curtis & Sons	7/21/2023		\$8.26
53177	Language Line Services, Inc.	7/21/2023		\$313.62
53178	Law Office of Krista White Swain	7/21/2023		\$4,346.19
53179	Long Bay Enterprises, Inc	7/21/2023		\$1,641.25
53180	Madrona Law Group LLC	7/21/2023		\$27,684.00
53181	Maria Moscoso	7/21/2023		\$280.00
53182	Mountain View Fire & Rescue	7/21/2023		\$250,000.00
53183	Northstar Chemical Inc.	7/21/2023		\$3,580.49
53184	Paramatrix, Inc.	7/21/2023		\$41,678.78
53185	Perfeet Inc.	7/21/2023		\$8,945.00
53186	Public Safety Testing, Inc	7/21/2023		\$233.00
53187	Puget Sound Energy	7/21/2023		\$6,177.82
53188	Redwood Toxicology Laboratory	7/21/2023		\$10.00
53189	Republic Services #176	7/21/2023		\$2,087.18

Number	Name	Print Date	Clearing Date	Amount
53190	Severson's Building Maintenance	7/21/2023		\$2,450.00
53191	Somer Johnson	7/21/2023		\$204.89
53192	Thomson Reuters - West	7/21/2023		\$205.44
53193	Thrifty Service LLC	7/21/2023		\$16,587.62
53194	Valley Communications Center	7/21/2023		\$25,436.57
53195	Wa Association of Sheriffs & Police Chiefs	7/21/2023		\$750.00
53196	Washington State Patrol	7/21/2023		\$77.25
53197	Washington State Treasurer	7/21/2023		\$11,310.25
53198	Water Management Laboratories, Inc.	7/21/2023		\$280.00
53199	Amazon Capital Services, Inc.	7/21/2023		\$281.66
53200	AV Capture All, Inc	7/21/2023		\$4,891.50
53201	Dicks Heating & A/C Inc	7/21/2023		\$4,856.17
53202	Haroun Rahimi	7/21/2023		\$300.00
53203	Home Depot Credit Service	7/21/2023		\$293.45
53204	Johnsons Home & Garden	7/21/2023		\$212.41
53205	Kyocera Document Solutions Northwest Inc	7/21/2023		\$537.17
53206	Northwest Parking Equipment Co.	7/21/2023		\$1,032.65
53207	Rainier Foothills Wellness	7/21/2023		\$25,000.00
53208	Regional Animal Services of King County	7/21/2023		\$15.00
53209	Secure Pacific Corporation	7/21/2023		\$998.20
53210	VenTek International	7/21/2023		\$90.00
53211	Williams Scotsman, Inc.	7/21/2023		\$3,457.75
53212	Zeke's Roofing LLC	7/21/2023		\$5,671.69
EFT Payment 7/12/2023 11:30:20 AM - 1	Dept of Licensing-Firearms Online	6/12/2023		\$183.00
EFT Payment 7/12/2023 11:32:09 AM - 1	Invoice Cloud	6/6/2023		\$431.10
EFT Payment 7/12/2023 11:32:38 AM - 1	Merchant Card Services / Vantive Holding, LLC	6/6/2023		\$239.45
EFT Payment 7/12/2023 11:33:06 AM - 1	U.S. Postal Service (Black Diamond) Utility Postage Only	6/12/2023		\$470.11
EFT Payment 7/12/2023 11:33:25 AM - 1	U.S. Postal Service (CMRS-FP)	6/1/2023		\$600.00
EFT Payment 7/12/2023 11:33:46 AM - 1	US Bank Equipment Finance	6/12/2023		\$1,828.33
EFT Payment 7/12/2023 11:34:08 AM - 1	Washington State Department of Revenue	6/12/2023		\$7,944.47
EFT Payment 7/13/2023 10:28:44 AM - 1	First Bankcard	6/20/2023		\$13,963.22
	Total	Total	Check	\$1,063,352.22
		Total	390562401	\$1,063,352.22
	Grand Total			\$1,063,352.22



Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
Dept of Licensing-Firearms Online						
	EFT Payment 7/12/2023 11:30:20 AM - 1	06122023 DOL	6/12/2023	2023 - June - June EFT Batch		
		633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT		\$129.00
		Concealed Pistol License				\$129.00
	Total 06122023 DOL					
	EFT Payment 7/12/2023 11:30:20 AM - 1	06142023 DOL	6/14/2023	2023 - June - June EFT Batch		
		633-000-400-589-30-00-00		CPL Fees for DOL - Firearms EFT		\$54.00
		Concealed Pistol License				\$54.00
	Total 06142023 DOL					\$183.00
	Total EFT Payment 7/12/2023 11:30:20 AM - 1					\$183.00
Total Dept of Licensing-Firearms Online						
First Bankcard						
	EFT Payment 7/3/2023 10:28:44 AM - 1	Bain 7703 06.2023	6/20/2023	2023 - June - June EFT Batch		
		001-000-180-518-50-31-03		CEN SVCS - Wellness Supplies		\$54.80
		Fred Meyer - Garden Soil for Wellness Garden				
		001-000-180-518-50-31-03		CEN SVCS - Wellness Supplies		\$104.18
		Fred Meyer - Garden Soil for Wellness Garden				
		001-000-246-558-70-32-00		MDRT - Fuel		\$100.00
		Chevron - Fuel				
		001-000-246-558-70-49-00		MDRT - Miscellaneous		\$116.56
		Work Wear - Boots, Safety Glasses				
	Total Bain 7703 06.2023					\$375.54
	EFT Payment 7/3/2023 10:28:44 AM - 1	Benson 5176 06.2023	6/20/2023	2023 - June - June EFT Batch		
		001-000-110-511-60-49-00		COUNC - Training and Workshops		\$125.00
		Chamber Event Registration- Deady				
		001-000-130-513-10-43-00		MAYOR - Lodging, Meals & Mileage		\$55.00
		Networking Dinner				

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number	Title		
	001-000-130-513-10-43-00	MV/BD Chamber Luncheon	MAYOR - Lodging, Meals & Mileage	\$30.00
	001-000-130-513-10-49-01	Chamber Event Registration Mayor	Training & Workshop & Dues	\$250.00
	001-000-180-518-50-49-16	BD Bakery - Council Retreat	CEN SVCS - Retreat-Travel & Training	\$317.86
	001-000-270-575-50-31-00	Memorial Day Ceremony Wreath	Community Event Supplies	\$165.30
	001-000-270-576-80-49-03	Chamber Event Registration- Deady	PRK - Training	\$125.00
	Total Benson 5176 06.2023			\$1,068.16
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Brealey 6773 06.2023	6/20/2023	2023 - June - June EFT Batch	
	001-000-140-514-23-49-01	PSFOA - ACH Fraud Workshop	FIN - Training and Workshops	\$70.00
	001-000-180-518-50-48-03	Eco Wash - Car Wash	CEN SVCS - Vehicle Rep & Mtc	\$15.22
	Total Brealey 6773 06.2023			\$85.22
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Chatterson 9386 06.2023	6/20/2023	2023 - June - June EFT Batch	
	001-000-210-521-10-31-04	Fred Meyer - Laces	PD - Uniforms	\$5.42
	001-000-210-521-10-31-04	Walgreens - Laces	PD - Uniforms	\$3.97
	Total Chatterson 9386 06.2023			\$9.39
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Chi 8917 06.2023	6/20/2023	2023 - June - June EFT Batch	
	001-000-210-521-10-32-00	Chevron - CIT Training - Auburn, WA	PD - Fuel	\$60.10
	001-000-215-521-10-31-00	C & B - Shirts for Marine Patrol	PD - Marine Operating Supplies VRF Grant	\$146.75
	001-000-215-521-10-32-00	Chevron - Marine Training - Kennewick, WA	PD - Marine Fuel VRF Grant	\$67.12
	001-000-215-521-10-32-00	Texaco - Marine Training - Kennewick, WA	PD - Marine Fuel VRF Grant	\$50.05
	001-000-215-521-10-43-00	Clover Island Inn - Lodging - Marine Training - Kennewick, WA	PD - Lodging, Meals & Mileage VRF Grant	\$618.30
	Total Chi 8917 06.2023			\$942.32

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
	EFT Payment 7/3/2023 10:28:44					
	AM - 1					
	Clifton 3262 06.02023		6/20/2023	2023 - June - June EFT Batch		
			001-000-240-558-51-49-00	Com DEV - Training		\$65.00
			WABO - Qrtly Business Meeting - Online			
			001-000-240-558-51-49-00	Com DEV - Training		\$100.00
			Bldg Indus Assoc - WUJ Training - Online			
						\$165.00
	Total Clifton 3262 06.02023					
	EFT Payment 7/3/2023 10:28:44					
	AM - 1					
	Davis 2619 06.2023		6/20/2023	2023 - June - June EFT Batch		
			001-000-110-511-60-49-00	COUNC - Training and Workshops		\$125.00
			Chamber Event Registration - D Page			
			001-000-210-521-10-49-01	PD - Training		\$125.00
			Chamber Event Registration - J kiblinger			
			001-000-240-558-51-49-00	Com DEV - Training		\$250.00
			Chamber Event Registration - M Davis & D Judkins			
			001-000-240-558-51-49-02	COM DEV - Miscellaneous		\$311.18
			Miner Day Booth Supplies			\$811.18
	Total Davis 2619 06.2023					
	EFT Payment 7/3/2023 10:28:44					
	AM - 1					
	DeiValle 0484 06.2023		6/20/2023	2023 - June - June EFT Batch		
			001-000-210-521-10-31-00	PD - Operating Supplies		\$113.65
			Krispy Kreme - Donut with a Cop Day Supplies			
			001-000-210-521-10-31-00	PD - Operating Supplies		\$101.11
			Amazon - Donut with a Cop Day Supplies			
			001-000-210-521-10-31-00	PD - Operating Supplies		\$10.87
			Amazon - Donut with a Cop Day Supplies			
			001-000-210-521-10-31-04	PD - Uniforms		\$163.15
			Amazon - Uniform			\$388.78
	Total DeiValle 0484 06.2023					
	EFT Payment 7/3/2023 10:28:44					
	AM - 1					
	Esping 6315 06.2023		6/20/2023	2023 - June - June EFT Batch		
			001-000-181-518-30-48-00	FAC - Mtc Vehicle Mtc. & Repair		\$13.00
			Chevron - Car Wash			
			001-000-212-521-50-48-02	PD - Bldg Repairs & Maintenance		\$47.33
			Batteries Plus - Alarm Batteries - PD			
			001-000-240-594-24-64-01	CD-Vehicles		\$59.00
			WA DOL - licensing - Chev Equinox			
			001-000-254-518-21-49-00	MOD - Security Costs		\$60.86
			Secure Pacific - Mods			

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void
				Name	Amount
		Account Number		Title	
		001-000-210-521-10-31-00		PD - Operating Supplies	\$176.40
		Amsterdam Printing - Miiner Day Booth Supplies			
	Total Henrich 9656 06.2023				
	EFT Payment 7/3/2023 10:28:44				
	AM - 1				\$2,193.42
	Jewett 1404 06.2023				
		6/20/2023	2023 - June - June EFT Batch		
		001-000-210-521-10-31-00		PD - Operating Supplies	\$43.33
		Amazon - Office Supplies			
		001-000-215-521-10-31-00		PD - Marine Operating Supplies VRF Grant	\$146.29
		UPS - Shipping			
	Total Jewett 1404 06.2023				
	EFT Payment 7/3/2023 10:28:44				
	AM - 1				\$189.62
	Kiblinger7383 06.2023				
		6/20/2023	2023 - June - June EFT Batch		
		001-000-210-521-10-32-00		PD - Fuel	\$77.17
		Chevron - Fuel WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$33.84
		Twigs - Meals - WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$509.82
		Davenport - Lodging WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$11.69
		Davenport - Meals - WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$109.05
		Davenport - Meals - WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$16.25
		Jimmy Johns - Meals - WASPC Conf - Spokane, WA			
		001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	\$32.59
		Steam Plant - Meals - WASPC Conf - Spokane, WA			
		001-000-215-521-10-43-00		PD - Lodging, Meals & Mileage VRF Grant	\$100.00
		Safeway - Gift Card			
	Total Kiblinger7383 06.2023				
	EFT Payment 7/3/2023 10:28:44				
	AM - 1				\$890.41
	Kuzaro 7057 06.2023				
		6/20/2023	2023 - June - June EFT Batch		
		001-000-240-558-60-49-02		PLN - Membership	\$75.00
		Planning Assoc of WA - Membership;			
	Total Kuzaro 7057 06.2023				
	EFT Payment 7/3/2023 10:28:44				
	AM - 1				\$75.00
	Martinez 2849 06.2023				
		6/20/2023	2023 - June - June EFT Batch		
		001-000-210-521-10-32-00		PD - Fuel	\$54.64
		76 - WASPC/Leadership Training - Spokane			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number	Title		
	001-000-210-521-10-32-00	Fuel - WASPC/Leadership Training - Spokane	PD - Fuel	\$89.34
	001-000-210-521-10-43-00	Davenport - Lodging - WASPC/Leadership Training - Spokane	PD - Lodging, Meals & Mileage	\$509.82
	Total Martinez 2849 06.2023			\$653.80
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Martinez 4360 06.2023			
	001-000-110-511-60-43-00	Mv/BD Chamber - Chamber Luncheon 05.2023	2023 - June - June EFT Batch	
	001-000-110-511-60-43-00	SCA - Network Dinner - Mulvihill	COUNC - Lodging, Meals and Mileage	\$30.00
	001-000-110-511-60-49-02	Safeway - Water, Flowers	COUNC - Lodging, Meals and Mileage	\$55.00
	001-000-110-511-60-49-02	Dollar Tree - Tray	COUNC - Town Hall/Tri City Mtg Exp	\$33.64
	Total Martinez 4360 06.2023			\$121.36
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Nielsen 9225 06.2023			
	001-000-180-518-50-31-03	Monthly Wellness Event Supplies	2023 - June - June EFT Batch	
	Total Nielsen 9225 06.2023			\$41.00
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Parka 5031 06.2023			
	001-000-120-512-51-49-02	Paper	2023 - June - June EFT Batch	
	Total Parka 5031 06.2023			\$43.47
	EFT Payment 7/3/2023 10:28:44			
	AM - 1			
	Redd 5176 06.2023			
	001-000-120-512-51-43-00	Bank Fee - Over Limit	2023 - June - June EFT Batch	
	001-000-246-558-70-31-00	Envelopes.com - Envelopes	ADM - Bank Service Fees	\$39.00
	001-000-246-558-70-35-00	Industrial Supply - Vests	MDRT - Office Supplies	\$456.49
	001-000-246-558-70-35-00	Industrial Supply - Vests	MDRT - Small Tools and Safety Equipment	\$55.70
	001-000-246-558-70-42-00	USPS - Postage	MDRT - Small Tools and Safety Equipment	\$95.97
	Total Redd 5176 06.2023			\$441.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Account Number	Title	Void Amount
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Oshio - Lunch for Departmental Safety Meeting

\$411.89

Total Self 06.2023

EFT Payment 7/3/2023 10:28:44

AM - 1

6/20/2023

2023 - June - June EFT Batch

Sloss 115 06.2023

001-000-210-521-10-31-04

Grace Cleaners - Clean PD Coat

PD - Uniforms

\$18.48

Total Sloss 115 06.2023

Total EFT Payment 7/3/2023 10:28:44 AM - 1

Total First Bankcard

\$18.48

\$13,963.22

\$13,963.22

Invoice Cloud

EFT Payment 7/12/2023 11:32:09

AM - 1

6/6/2023

2023 - June - June EFT Batch

06062023 IC

001-000-210-521-10-49-04

PD Online Portal

PD - Bank Analysis Fees/Merch CC Fees

\$25.00

001-000-240-558-51-49-05

CD Online Portal

COM DEV - Bank Analysis Fees/Merch CC Fees

\$25.00

401-000-000-534-80-49-50

Water Online Portal & Misc

WTR - Bank Analysis Fees/Merch CC/ Lien Fees

\$175.31

407-000-000-535-80-49-50

Sewer Online Portal & Misc

SEW - Bank Analysis Fees/Merch CC/ Lien Fees

\$175.31

410-000-000-531-10-49-50

Storm Online Portal & Misc

STRM - Bank Analysis Fees/Merch CC/ Lien Fees

\$30.48

Total 06062023 IC

Total EFT Payment 7/12/2023 11:32:09 AM - 1

Total Invoice Cloud

\$431.10

\$431.10

\$431.10

Merchant Card Services / Vantive Holding, LLC

EFT Payment 7/12/2023 11:32:38

AM - 1

6/12/2023

2023 - June - June EFT Batch

06122023 MCS

001-000-270-576-80-49-01

Lake Sawyer Pay Station

PRK - Bank Analysis Fees / Merch CC Fees

\$239.45

Total 06122023 MCS

Total EFT Payment 7/12/2023 11:32:38 AM - 1

Total Merchant Card Services / Vantive Holding, LLC

\$239.45

\$239.45

\$239.45

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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**U.S. Postal Service (Black Diamond) Utility
Postage Only**

EFT Payment 7/12/2023 11:33:06 AM - 1	06012023 USPS	6/1/2023	2023 - June - June EFT Batch		
	401-000-000-534-80-42-01		WTR - Postage		\$216.25
	407-000-000-535-80-42-01		SEW - Postage		\$216.25
	410-000-000-531-10-42-01		STRM - Postage		\$37.61
	Total 06012023 USPS				\$470.11
Total EFT Payment 7/12/2023 11:33:06 AM - 1					\$470.11

Total U.S. Postal Service (Black Diamond) Utility Postage Only

EFT Payment 7/12/2023 11:33:25 AM - 1	06082023 USPS CMRS	6/8/2023	2023 - June - June EFT Batch		
	001-000-180-518-50-42-00		CEN SVCS - Postage		\$600.00
	Total 06082023 USPS CMRS				\$600.00
Total EFT Payment 7/12/2023 11:33:25 AM - 1					\$600.00

Total U.S. Postal Service (CMRS-FP)

EFT Payment 7/12/2023 11:33:46 AM - 1	501675763	6/12/2023	2023 - June - June EFT Batch		
	001-000-180-518-50-45-03		CEN SVCS - Copier Costs		\$421.98
	001-000-180-518-50-45-03		CEN SVCS - Copier Costs		\$358.21
	001-000-210-521-10-45-03		PD - Copier Costs		\$317.40
	001-000-240-558-51-45-03		COM DEV - Copier Costs		\$89.55
	001-000-248-518-20-45-03		MDRT - Copier Costs		\$347.20
	101-000-000-542-30-45-03		STRT - Copier Costs		\$88.20
	401-000-000-534-80-45-03		WTR - Copier Costs		\$102.90
	407-000-000-535-80-45-03		SEW - Copier Costs		\$58.80
	410-000-000-531-10-45-03		STM - Copier Costs		\$44.09
	Total 501675763				\$1,828.33
Total EFT Payment 7/12/2023 11:33:46 AM - 1					\$1,828.33

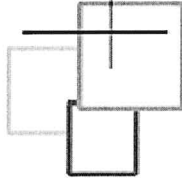
Total US Bank Equipment Finance

\$1,828.33

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

Washington State Department of Revenue					
EFT Payment 7/12/2023 11:34:08					
AM - 1					
06222023 DOR					
2023 - June - June EFT Batch					
001-000-280-536-20-49-05	6/22/2023			CEM - Sales Excise Tax	\$3.75
B&O Tax: Cemetery					
401-000-000-534-80-44-01				WTR - State of WA Utility Excise Tax	\$61.60
B&O Tax: Water					
401-000-000-534-80-44-01				WTR - State of WA Utility Excise Tax	\$5,628.16
Utility Tax: Water					
407-000-000-535-80-44-01				State of WA Excise Tax	\$395.46
B&O Tax: Sewer					
407-000-000-535-80-44-01				State of WA Excise Tax	\$5,643.18
Utility Tax: Sewer					
407-000-000-535-80-44-01				State of WA Excise Tax	(\$4,815.46)
Utility Tax: Sewer(KC Credit)					
410-000-000-531-10-44-01				STRM - State of Wa Excise Tax	\$1,027.78
B&O Tax: Storm					
Total 06222023 DOR					
Total EFT Payment 7/12/2023 11:34:08 AM - 1					
Total Washington State Department of Revenue					
Vendor Count 8					\$25,659.68
Grand Total					

Page 1 of 1



Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void
		Account Number		Name Title	Amount
A & M Tree Service NW, Inc	53157	2198	6/8/2023	2023 - June - 4th June 2023 Batch	
		June 2023 Service			
		001-000-212-521-50-48-02		PD - Bldg Repairs & Maintenance	\$461.98
		Tree Removal			\$461.98
		Total 2198			\$461.98
Total A & M Tree Service NW, Inc					
AHBL, Inc.	53158	139493	6/30/2023	2023 - June - 4th June 2023 Batch	
		June 2023 Service			
		310-000-038-594-58-62-00		Comp PI Update-State DOC Grant	\$15,411.25
		Total 139493			\$15,411.25
	53158	139536	6/30/2023	2023 - June - 4th June 2023 Batch	
Amazon Capital Services, Inc.		June 2023 Service			
		310-000-025-334-04-21-00		Comp Plan Update-DOC-St Gr 14-63200-005	\$15,411.25
		Total 139536			\$15,411.25
		Total 53158			\$30,822.50
		Total 53158			\$30,822.50
Amazon Capital Services, Inc.	53159	13T4-KXLK-11KN	6/29/2023	2023 - June - 4th June 2023 Batch	
		PW - Supplies			
		101-000-000-542-30-31-12		PW - Clearing Acct - Supplies	\$326.08
		Truck Bed Tie Down Rail			\$326.08
		Total 13T4-KXLK-11KN			\$326.08

Vendor		Transaction Number	Transaction Reference	Invoice Date	Fiscal Description		Void Amount
			Account Number		Name	Title	
53159	Total Amazon Capital Services, Inc. Beau, LLC	17TD-19PM-YL1C	PW - Supplies	6/27/2023	2023 - June - 4th June 2023 Batch		
			101-000-000-542-30-31-12		PW - Clearing Acct - Supplies		\$217.57
		Total 17TD-19PM-YL1C	20 V Batteries				\$217.57
		1XCV-VNTP-G7WH	CH - Supplies	6/24/2023	2023 - June - 4th June 2023 Batch		
			001-000-180-518-50-31-00		Office Supplies - City Hall	CEN SVCS - Operating & Office Supplies	\$0.00
			001-000-240-558-51-31-00		CD - Office Supplies	COM DEV - Office Supplies only	\$0.00
			001-000-254-518-20-31-00		Janitorial and Bld Maint Supplies	CH - Operating Supplies	\$49.28
			310-000-011-594-18-64-00		Gen Gvt-Pc related Hardware	Gen Gvt-Pc related Hardware	\$0.00
		Total 1XCV-VNTP-G7WH	Gen Gov - PC Related Hardware				\$49.28
		1YQ4-MDXX-FT3P	FAC - Supplies	6/29/2023	2023 - June - 4th June 2023 Batch		
53160	Total Beau, LLC		001-000-181-518-30-31-00		Key Tags, Strobe Light Bar	FAC - Mod Office & Mtc. Supplies	\$70.63
		Total 1YQ4-MDXX-FT3P					\$70.63
							\$663.56
							\$663.56
		2022-165	June 2023 Service	7/3/2023	2023 - June - 4th June 2023 Batch		
			001-000-240-337-00-00-00		Promotional Video	Port of Sea-Placemaking Grant	\$2,700.00
		Total 2022-165					\$2,700.00
		Total 53160					\$2,700.00
							\$2,700.00
							\$2,700.00

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
Bill's Locksmith Service Inc.				
53161	127040	5/31/2023	2023 - June - 4th June 2023 Batch	
		PW - Supplies		
		101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	\$28.65
		Keys		
	Total 127040			\$28.65
	Total 53161			\$28.65
Total Bill's Locksmith Service Inc.				
Breland Commercial Tire, LLC				
53162	D3471	6/19/2023	2023 - June - 4th June 2023 Batch	
		pw - Veh Maint		
		101-000-000-542-30-48-04	PW - Clearing- Shared Veh/Equip Maint	\$5,805.21
		Tire Repair		
	Total D3471			\$5,805.21
	Total 53162			\$5,805.21
Total Breland Commercial Tire, LLC				
Canon Solutions America, Inc.				
53163	148489997	6/27/2023	2023 - June - 4th June 2023 Batch	
		CH - Supplies		
		001-000-180-518-50-31-00	CEN SVCS - Operating & Office Supplies	\$2,070.74
		Toner for stock		
	Total 148489997			\$2,070.74
	Total 53163			\$2,070.74
Total Canon Solutions America, Inc.				
CenturyLink (WA)				
53164	360-Z11-0212 8988 06.2023	6/11/2023	2023 - June - 4th June 2023 Batch	
		May 2023 Service		
		401-000-000-534-80-42-00	WTR - Telephone/DSL/Radios	\$394.54
		360-886-7235 830B: Water Reservoir		
		407-000-000-535-80-42-00	SEW - Telephone/DSL/Radios	\$65.98
		360-886-2835 784B: Morganville Pump Station		
		407-000-000-535-80-42-00	SEW - Telephone/DSL/Radios	\$60.43
		360-886-0537 580B: Diamond Glen Sewer		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Account Number	Title	Void Amount
Total 53164 Total CenturyLink (WA) Charles & Kris Butt	Total 360-Z11-0212 8988 06.2023	6/30/2023	2023 - June - 4th June 2023 Batch	407-000-000-535-80-42-00	SEW - Telephone/DSL/Radios	\$79.04
				360-886-8146 712B: Old Lawson Pump Station		
				407-000-000-535-80-42-00	SEW - Telephone/DSL/Radios	\$63.70
				360-886-0474 006B: Ridge Sewer Pump Station		
						\$663.69
						\$663.69
						\$663.69
Total 53165 Total Charles & Kris Butt CHS/Cenex Inc	Total 06302023 3868.3	6/30/2023	2023 - June - 4th June 2023 Batch	Utility Refund		
				401-000-000-343-40-00-01	Water Charges	\$1,000.00
				Refund - Hydrant Meter		
						\$1,000.00
						\$1,000.00
						\$1,000.00
Total 53166 Total Charles & Kris Butt CHS/Cenex Inc	Total 12424406302023CH	6/30/2023	2023 - June - 4th June 2023 Batch	June 2023 Fuel		
				001-000-180-518-50-32-01	CEN SVCS - Fuel	\$0.00
				Central Services - CH		
				001-000-181-518-30-32-00	FAC - MTC Fuel Costs	\$351.00
				Facilities Clearing		
				001-000-210-521-10-32-00	PD - Fuel	\$0.00
				Police		
				001-000-215-521-10-32-00	PD - Marine Fuel VRF Grant	\$84.94
				Police - VRF Grant		
				001-000-240-558-51-32-00	COM DEV - Fuel	\$118.26
				Com Dev / Inspections		
				001-000-246-558-70-32-00	MDRT - Fuel	\$195.24
				MDRT		
				001-000-270-576-80-32-00	PRK - Fuel	\$82.33
				PARKS 4%		
				001-000-280-536-20-32-00	CEM - Fuel	\$41.16
				CEMETERY 2%		
				101-000-000-543-50-32-00	STRT - Fuel	\$452.80
				STREETS 22%		

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
		Account Number				
		401-000-000-534-80-32-00		WTR - Fuel		\$493.97
		WATER 24%				
		407-000-000-535-80-32-00		SWR - Fuel		\$493.97
		SEWER 24%				
		410-000-000-531-10-32-00		STRM - Fuel		\$493.97
		STORM WATER 24%				
		510-000-300-594-21-31-00		Surplus Costs Police		\$24.82
		Police				
		Total 12424406302023CH				\$2,832.46
53166		12827506302023PD	6/30/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Fuel				
		001-000-210-521-10-32-00		PD - Fuel		\$4,295.26
		Police				
		Total 12827506302023PD				\$4,295.26
Total 53166						\$7,127.72
Total CHS/Cenex Inc						\$7,127.72
City of Black Diamond						
53167		06302023 COBD	6/30/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service				
		001-000-212-521-50-47-01		PD - Water		\$108.55
		30. 1399.14 Police Water				
		001-000-212-521-50-47-02		PD - Sewer		\$180.51
		28. 1399.14 Police Sewer				
		001-000-212-521-50-47-03		PD - Stormwater		\$97.50
		29. 1399.14 Police Stirn				
		001-000-254-518-20-47-00		CH - Utilities		\$548.96
		35. 1399.19 City Hall & Sorci Warehouse				
		001-000-254-518-21-47-00		MOD - Utility Expense		\$66.80
		26. 1399.12 Archives at Fire Museum				
		001-000-254-518-21-47-00		MOD - Utility Expense		\$149.28
		31. 1399.15 MOD - Com Dev				
		001-000-270-575-30-47-01		PRKS - Museum Water/Sewer/Storm		\$39.00
		23. 1399.5 Museum				
		001-000-270-575-30-47-01		PRKS - Museum Water/Sewer/Storm		\$28.24
		26. 1399.12 Fire Museum - Sewer				
		001-000-270-575-30-47-01		PRKS - Museum Water/Sewer/Storm		\$233.31
		34. 1399.18 Train Museum				

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
	Account Number		Title	
	001-000-270-575-51-47-01		GYM - Stormwater	\$19.50
	21. 1399.0 Gym			
	001-000-270-575-51-47-02		GYM - Sewer	\$77.11
	19. 1399.0 Gym			
	001-000-270-575-51-47-03		GYM - Water	\$49.97
	20. 1399.0 Gym			
	001-000-270-576-80-47-01		PRK - Water	\$3.29
	01. 1399.9 City Shop			
	001-000-270-576-80-47-01		PRK - Water	\$153.15
	25. 1399.11 Eagle Creek			
	001-000-270-576-80-47-01		PRK - Water	\$140.38
	32. 1399.16 Railroad Ave Irrigation			
	001-000-270-576-80-47-01		PRK - Water	\$35.63
	27. 1399.13 Coal Car			
	001-000-270-576-80-47-02		PRK - Sewer	\$38.56
	26. 1399.12 Fire Museum - Water			
	001-000-270-576-80-47-02		PRK - Sewer	\$6.17
	02. 1399.9 City Shop			
	001-000-270-576-80-47-03		PRK - Stormwater	\$117.00
	22. 1399.2 Boat Launch			
	001-000-270-576-80-47-03		PRK - Stormwater	\$14.04
	03. 1399.9 City Shop			
	001-000-280-536-20-47-01		CEM - Water	\$40.79
	24. 1399.8 Cemetery			
	001-000-280-536-20-47-02		CEM - Sewer	\$0.82
	04. 1399.9 City Shop			
	001-000-280-536-20-47-02		CEM - Sewer	\$1.54
	05. 1399.9 City Shop			
	001-000-280-536-20-47-03		CEM - Stormwater	\$3.51
	06. 1399.9 City Shop			
	101-000-000-543-50-47-01		Water	\$6.17
	07. 1399.9 City Shop			
	101-000-000-543-50-47-02		STRT - Sewer	\$11.57
	08. 1399.9 City Shop			
	101-000-000-543-50-47-03		STRT - Stormwater	\$26.33
	09. 1399.9 City Shop			
	401-000-000-534-80-47-01		WTR - Water	\$10.29
	10. 1399.9 City Shop			
	401-000-000-534-80-47-02		WTR - Sewer	\$19.28
	11. 1399.9 City Shop			
	401-000-000-534-80-47-03		WTR - Stormwater	\$43.88
	12. 1399.9 City Shop			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Account Number	Title	Void Amount
				407-000-000-535-80-47-01	SEW - Water	\$84.80
				33. 1399.17 Morganville / Alpine Sew Pump Station		
				407-000-000-535-80-47-01	SEW - Water	\$10.29
				13. 1399.9 City Shop		
				407-000-000-535-80-47-02	SEW - Sewer	\$19.28
				14. 1399.9 City Shop		
				407-000-000-535-80-47-03	SEW - Stormwater	\$43.84
				15. 1399.9 City Shop		
				410-000-000-531-10-47-01	Water	\$10.29
				16. 1399.9 City Shop		
				410-000-000-531-10-47-02	STRM - Sewer	\$19.28
				17. 1399.9 City Shop		
				410-000-000-531-10-47-03	STRM - Stormwater	\$43.88
				18. 1399.9 City Shop		
				Total 06302023 COBD		
				Total 53167		
				Total City of Black Diamond		
				FCS Group		
				53168		
				3647-22306090		
				6/23/2023	2023 - June - 4th June 2023 Batch	
				June 2023 Service		
				310-000-036-522-10-41-00	CEN SERV - Fiscal & Fire Analysis	\$3,257.50
				Fire Service Study		
				Total 3647-22306090		
				Total 53168		
				Total FCS Group		
				Federal Eastern International		
				53169		
				55314100		
				6/22/2023	2023 - June - 4th June 2023 Batch	
				PD - Uniform		
				001-000-210-521-10-31-04	PD - Uniforms	\$277.19
				Carrier		
				Total 55314100		
				Total 53169		
				Total Federal Eastern International		

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
Gunderson Law Firm				
53170	1278	6/28/2023	2023 - June - 4th June 2023 Batch	
	Total 1278	June 2023 Service 001-000-151-515-41-41-04	CRT - Legal - Pros Attorney	\$3,400.00
Total 53170				\$3,400.00
Total Gunderson Law Firm				\$3,400.00
Home Depot Credit Service				
53171	3621172	6/8/2023	2023 - June - 4th June 2023 Batch	
	Total 3621172	Fac - Supplies 001-000-180-518-50-31-02 Stretch Wrap for pallet of recycle items	CEN SVCS - Office Supplies CD/ PW Bldg Clearing	\$29.33
Total 53171				\$29.33
Total Home Depot Credit Service				\$29.33
Johnsons Home & Garden				
53172	473297	6/29/2023	2023 - June - 4th June 2023 Batch	
	Total 473297	PD - VRF Supplies 001-000-215-521-10-31-00 Cleaning Supplies, Repair & Mant Supplies	PD - Marine Operating Supplies VRF Grant	\$189.40
Total 53172				\$189.40
Total Johnsons Home & Garden				\$189.40
King County Finance				
53173	126817-126818	5/31/2023	2023 - June - 4th June 2023 Batch	
	Total 126817-126818	May 2023 Service 101-000-000-542-64-48-01	STRT - Traffic Signal Maintenance	\$13,044.89
Total 53173				\$13,044.89
Total King County Finance				\$13,044.89

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

King County Prosecuting Attorney

53174	07062023 KCPA	7/6/2023	2023 - June - 4th June 2023 Batch		
	June 2023 Court Report				
	633-000-100-589-30-00-00		CRT - Fees for King County		\$118.26
	Court Remittance				
	Total 07062023 KCPA				\$118.26
	Total 53174				\$118.26
	Total King County Prosecuting Attorney				\$118.26

King County Radio Comm Services

53175	19763	6/26/2023	2023 - June - 4th June 2023 Batch		
	June 2023 Service				
	001-000-214-521-20-41-03		PD - King County 800 Mhz Radio Costs		\$1,578.87
	Total 19763				\$1,578.87
	Total 53175				\$1,578.87
	Total King County Radio Comm Services				\$1,578.87

L.N. Curtis & Sons

53176	INV711834	6/5/2023	2023 - June - 4th June 2023 Batch		
	PD - Uniform				
	001-000-210-521-10-31-04		PD - Uniforms		\$8.26
	Attach Emblems				
	Total INV711834				\$8.26
	Total 53176				\$8.26
	Total L.N. Curtis & Sons				\$8.26

Language Line Services, Inc.

53177	11048459	6/30/2023	2023 - June - 4th June 2023 Batch		
	May & June 2023 Service				
	001-000-211-523-60-49-02		PD - Prisoner Lang / Medical Costs		\$313.62
	Total 11048459				\$313.62
	Total 53177				\$313.62
	Total Language Line Services, Inc.				\$313.62

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
Law Office of Krista White Swain						
53178	06292023 LOKWS	Reimbursement	6/29/2023	2023 - June - 4th June 2023 Batch		
		001-000-121-512-51-41-00		CRT - Prof Svs - Therap. Grant		\$146.19
		1/2 shared cost - Community Court Retreat				\$146.19
	Total 06292023 LOKWS					
53178	06302023 LOKWS	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch		
		001-000-120-512-51-41-00		CRT - Judge		\$4,200.00
		Regular Calendar				\$4,200.00
	Total 06302023 LOKWS					\$4,346.19
	Total 53178					\$4,346.19
Total Law Office of Krista White Swain						
Long Bay Enterprises, Inc						
53179	2023-1088	June 2023 Service	7/1/2023	2023 - June - 4th June 2023 Batch		
		310-000-002-594-18-62-10		CIP - Future Campus Planning		\$1,641.25
	Total 2023-1088					\$1,641.25
	Total 53179					\$1,641.25
Total Long Bay Enterprises, Inc						
Madrona Law Group LLC						
53180	12018	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch		
		001-000-150-515-41-41-01		Legal Services-General Govt		\$160.00
		310-000-037-594-76-64-00		Skate Park: Reconstruction		\$3,680.00
	Total 12018					\$3,840.00
53180	12019	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch		
		001-000-150-515-41-41-36		Legal - Code Enforcement		\$324.00
		CD - Code Enforcement				\$324.00
	Total 12019					

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

53180	12020	June 2023 Service 001-000-150-515-41-41-40	6/30/2023	2023 - June - 4th June 2023 Batch	
		CD - Permit Review		Legal Svs Development Permits	\$96.00
	Total 12020				\$96.00
53180	12021	June 2023 Service 001-000-150-515-41-41-40	6/30/2023	2023 - June - 4th June 2023 Batch	
		CD - Permit Review		Legal Svs Development Permits	\$96.00
	Total 12021				\$96.00
53180	12022	June 2023 Service 001-000-150-515-41-41-01 101-000-000-542-30-41-15 401-000-000-534-80-41-04 407-000-000-535-80-41-09 410-000-000-531-10-41-01	6/30/2023	2023 - June - 4th June 2023 Batch	
		General City Billing		Legal Services-General Govt	\$5,447.70
		General City Billing		STRT - Legal Costs	\$1,210.60
		General City Billing		WTR - Legal Svcs	\$1,815.90
		General City Billing		SEW - Legal Costs	\$1,815.90
		General City Billing		STRM - Legal Costs	\$1,815.90
	Total 12022				\$12,106.00
53180	12023	June 2023 Service 001-000-257-558-70-41-00	6/30/2023	2023 - June - 4th June 2023 Batch	
		MDRT / OakPoint		MDRT - Legal Services	\$11,168.00
	Total 12023				\$11,168.00
53180	12024	June 2023 Service 001-000-150-515-41-41-17	6/30/2023	2023 - June - 4th June 2023 Batch	
		Public Records Requests Advice		Legal - Public Disc/Oth	\$54.00
	Total 12024				\$54.00
	Total 53180				\$27,684.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Total Madrona Law Group LLC **\$27,684.00**

Maria Moscoso

53181 2300006 6/14/2023 2023 - June - 4th June 2023 Batch
 June 2023 Service
 001-000-120-512-51-41-04 CRT - Interpreter
 Total 2300006 \$140.00
 \$140.00

53181 2300007 6/28/2023 2023 - June - 4th June 2023 Batch
 June 2023 Service
 001-000-120-512-51-41-04 CRT - Interpreter
 Total 2300007 \$140.00
 \$140.00
 \$280.00
 \$280.00

Total 53181

Total Maria Moscoso

Mountain View Fire & Rescue

53182 23-005 6/22/2023 2023 - June - 4th June 2023 Batch
 Fire Truck Purchase
 310-000-031-594-22-64-04 City Used Fire Engine
 2010 Sutphen Fire Engine
 \$250,000.00

Total 23-005

Total 53182

Total Mountain View Fire & Rescue

Northstar Chemical Inc.

53183 254918 6/13/2023 2023 - June - 4th June 2023 Batch
 PW - Supplies
 401-000-000-534-80-31-03 WTR - Caustic
 Total 254918 \$3,580.49
 \$3,580.49
 \$3,580.49
 \$3,580.49

Total 53183

Total Northstar Chemical Inc.

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
Parametrix, Inc.				
53184	45972	6/20/2023	2023 - June - 4th June 2023 Batch	
	Total 45972	June 2023 Service 001-000-257-558-70-41-06	MDRT - Surveyor-Parametrix	\$1,823.75 \$1,823.75
53184	46112	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46112	June 2023 Service 001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix	\$8,361.25 \$8,361.25
53184	46113	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46113	June 2023 Service 001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix	\$16,523.75 \$16,523.75
53184	46114	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46114	June 2023 Service 001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix	\$578.65 \$578.65
53184	46115	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46115	June 2023 Service 001-000-257-558-70-41-03	MDRT - Traffic Engineering-Parametrix	\$648.75 \$648.75
53184	46116	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46116	June 2023 Service 320-000-038-595-30-41-00	CIP - STRT - Traffic Impact Fee / Concurrency Prof Svs	\$1,937.50 \$1,937.50
53184	46117	6/26/2023	2023 - June - 4th June 2023 Batch	
	Total 46117	June 2023 Service 320-000-044-595-50-63-00	CIP - STRT - Rock Creek Bridge: Project	\$251.25 \$251.25

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number	Name	Title	
53184	46118	6/26/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		320-000-050-595-50-62-00		CIP - STRT - Covington Creek Bridge	\$11,553.88
Total 53184	Total 46118				\$11,553.88
Total Parametrix, Inc.					\$41,678.78
Perteet Inc.					\$41,678.78
53185	20170202.0015-2	5/31/2023	2023 - June - 4th June 2023 Batch		
		May 2023 Service			
		001-000-257-558-70-41-04		MDRT - Environmental Consultant-Perteet	\$1,777.50
Total 20170202.0015-2					\$1,777.50
53185	20170202.0015-5	7/6/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		001-000-257-558-70-41-04		MDRT - Environmental Consultant-Perteet	\$1,715.00
Total 20170202.0015-5					\$1,715.00
53185	20170202.0016-1	7/6/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		001-000-257-558-70-41-04		MDRT - Environmental Consultant-Perteet	\$5,452.50
Total 20170202.0016-1					\$5,452.50
Total 53185					\$8,945.00
Total Perteet Inc.					\$8,945.00
Public Safety Testing, Inc					
53186	2023-642	7/5/2023	2023 - June - 4th June 2023 Batch		
		PD - 2nd Qtr 2023 Service			
		001-000-210-521-10-41-00		PD - Professional Services	\$233.00
Total 2023-642					\$233.00
Total 53186					\$233.00
Total Public Safety Testing, Inc					\$233.00
Puget Sound Energy					\$233.00

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

53187	07072023 PSE	7/7/2023	2023 - June - 4th June 2023 Batch	
June 2023 Service				
	001-000-212-521-50-47-00		PD - Electric/gas	\$131.74
	220013379882: Police Storage			
	001-000-212-521-50-47-00		PD - Electric/gas	\$516.61
	200009377470: PD/CT Elec			
	001-000-254-518-20-47-00		CH - Utilities	\$42.85
	200008062016: City Hall Elec			
	001-000-254-518-20-47-00		CH - Utilities	\$410.67
	220029758004: CH - Rear 1/2 Both Floors			
	001-000-254-518-20-47-00		CH - Utilities	\$154.50
	220029575798: CH - Front of Upper Floor			
	001-000-254-518-20-47-00		CH - Utilities	\$188.08
	200008061844: City Hall Elec			
	001-000-254-518-21-47-00		MOD - Utility Expense	\$418.54
	220013379841: CD/PW Mod Bldgs Elec			
	001-000-270-575-30-47-00		PRK - Museum Electric/Gas	\$73.54
	220031492105: Old Fire Station 99			
	001-000-270-575-30-47-00		PRK - Museum Electric/Gas	\$263.89
	220013378793: Museum			
	001-000-270-575-51-47-00		GYM - Electricity and Gas	\$297.27
	220013379652: Gym			
	001-000-270-576-80-47-00		PRK - Electric/Gas	\$12.83
	220013379221: Lake Sawyer Boat Launch			
	001-000-270-576-80-47-00		PRK - Electric/Gas	\$4.87
	220013379635: PW Shop-Parks 4%			
	001-000-280-536-20-47-00		CEM - Electric/Gas	\$2.44
	220013379635: PW Shop-Cemetery 2%			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$130.88
	220014704229: Intersection Light 219th & SE 296th St			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$67.55
	220013379817: Ped Lighting Roberts			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$85.10
	220024468559: Roberts Dr & Bruckners Way			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$2,162.06
	220013397355: PSE Streetlights			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$12.93
	220019188881: Intersection Light 24430 Morgan St			
	101-000-000-542-63-47-01		STRT - Street Lighting	\$36.93
	220013379197: Cov Sawyer & 216th			

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

			101-000-000-542-63-47-01	STRT - Street Lighting	\$11.50
			220013379247: 216th Signal & Street Lights		
			101-000-000-542-63-47-01	STRT - Street Lighting	\$10.43
			220024466751: 24619 Morgan St		
			101-000-000-542-63-47-01	STRT - Street Lighting	\$15.02
			220013379601: Baker St Crosswalk		
			101-000-000-543-50-47-00	PW - Electric/Gas	\$26.79
			220013379635: PW Shop-Street 22%		
			401-000-000-534-80-47-00	WTR - Electric/Gas	\$22.29
			220013378850: .5 Mil Gal Resv		
			401-000-000-534-80-47-00	WTR - Electric/Gas	\$336.25
			220013378835: Booster Station		
			401-000-000-534-80-47-00	WTR - Electric/Gas	\$514.91
			220013378868: 4.3 Mil Gal Resv		
			401-000-000-534-80-47-00	WTR - Electric/Gas	\$29.23
			220013379635: PW Shop-Water 24%		
			407-000-000-535-80-47-00	SEW - Electric/Gas	\$12.95
			220013379619: Sewer Pump		
			407-000-000-535-80-47-00	SEW - Electric/Gas	\$29.22
			220013379635: PW Shop-Sewer 24%		
			407-000-000-535-80-47-00	SEW - Electric/Gas	\$33.87
			220013379643: Diamond Glen Sewer		
			407-000-000-535-80-47-00	SEW - Electric/Gas	\$92.85
			220013378819: Morganville Lift Station		
			410-000-000-531-10-47-00	STRM - Electric/Gas	\$29.23
			220013379635: PW Shop-Drainage 24%		
					\$6,177.82
					\$6,177.82
					\$6,177.82

Total 07072023 PSE

Total 53187

Total Puget Sound Energy

Redwood Toxicology Laboratory

53188

30807820235

5/31/2023

2023 - June - 4th June 2023 Batch

May 2023 Service

001-000-121-512-51-41-00

Testing

CRT - Prof Svs - Therap. Grant

\$10.00

Total 30807820235

Total 53188

Total Redwood Toxicology Laboratory

\$10.00

\$10.00

\$10.00

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

Republic Services #176

53189	0176-007104092	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch	
		001-000-212-521-50-47-04	Police & Court	PD - Waste Disposal	\$0.00
		001-000-254-518-20-47-01	CH	CH -Waste Disposal	\$332.43
		001-000-254-518-21-47-01	MOD	MOD - Waste Disposal	\$110.81
	Total 0176-007104092				\$443.24
53189	0176-007104328	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch	
		001-000-270-576-80-47-04	PW-Parks	PRK - Garbage & Waste Disposal	\$285.81
		001-000-280-536-20-47-04	PW-Cemetery	CEM - Waste Disposal	\$22.86
		101-000-000-543-50-47-04	PW-Street	STRT - Waste Disposal	\$182.92
		401-000-000-534-80-47-04	PW-Water	WTR - Waste Disposal	\$217.22
		407-000-000-535-80-47-04	PW-Sewer	SEW - Waste Disposal	\$217.22
		410-000-000-531-10-47-04	PW-Drainage	STRM - Waste Disposal	\$217.21
	Total 0176-007104328				\$1,143.24
53189	0176-007104454	June 2023 Service	6/30/2023	2023 - June - 4th June 2023 Batch	
		001-000-212-521-50-47-04	Police & Court	PD - Waste Disposal	\$500.70
	Total 0176-007104454				\$500.70
	Total 53189				\$2,087.18
	Total Republic Services #176				\$2,087.18

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

Severson's Building Maintenance

53190	471384		6/30/2023	2023 - June - 4th June 2023 Batch	
		June 2023 Service			
		001-000-270-575-51-48-00		Gym Janitorial Services	
		Gym Janitorial Services			
	Total 471384				\$250.00
53190	471385		6/30/2023	2023 - June - 4th June 2023 Batch	\$250.00
		June 2023 Service			
		101-000-000-542-30-48-03		PW - Clearing-shared Shop Cost	
		PW Shop Janitorial Services			
	Total 471385				\$200.00
53190	471386		6/30/2023	2023 - June - 4th June 2023 Batch	\$200.00
		June 2023 Service			
		001-000-254-518-20-49-01		CH - Janitorial, Bldg. Maint.	
		City Hall/Com Dev Janitorial Services			
	Total 471386				\$1,100.00
53190	471387		6/30/2023	2023 - June - 4th June 2023 Batch	\$1,100.00
		June 2023 Service			
		001-000-254-518-21-49-01		MOD - Janitorial Cost	
		Com Dev Janitorial Services			
	Total 471387				\$400.00
53190	471388		6/30/2023	2023 - June - 4th June 2023 Batch	\$400.00
		June 2023 Service			
		001-000-212-521-50-41-03		PD - Custodial Cost	
		Police/Court Janitorial Services			
	Total 471388				\$500.00
	Total 53190				\$500.00
	Total Severson's Building Maintenance				\$2,450.00
					\$2,450.00

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

Somer Johnson

53191	1051 SJ	6/30/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
	Total 1051 SJ	001-000-121-512-51-41-00	CRT - Prof Svs - Therap. Grant		\$2,500.00
					\$2,500.00
53191	6302023 SJ	6/30/2023	2023 - June - 4th June 2023 Batch		
		Reimbursement			
		001-000-121-512-51-41-00	CRT - Prof Svs - Therap. Grant		\$187.93
		Lodging - Community Court Retreat			
		001-000-121-512-51-41-00	CRT - Prof Svs - Therap. Grant		\$16.96
		Meals - Community Court Retreat			
	Total 6302023 SJ				\$204.89
53191	R 1028.2	5/8/2023	2023 - June - 4th June 2023 Batch		
		Correction - Duplicate payment			
		001-000-121-512-51-41-00	CRT - Prof Svs - Therap. Grant		(\$2,500.00)
		Cashed stale dated ck that was voided and reissued in our system.			
	Total R 1028.2				(\$2,500.00)
					\$204.89
					\$204.89

Total Somer Johnson

Thomson Reuters - West

53192	848571637	7/1/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		001-000-210-521-10-41-07	PD - Prof Serv / Leads Online - Pawn Shop		\$205.44
					\$205.44
	Total 848571637				\$205.44
					\$205.44
	Total 53192				
	Total Thomson Reuters - West				
53193	03305	6/27/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		510-000-500-594-48-62-00	PW Bldg Related Impr.		\$16,587.62

Thrifty Service LLC

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

Roll Up Door @ PW Shop

Total 03305
Total 53193
Total Thrifty Service LLC
Valley Communications Center

53194 0027130 4/10/2023 2023 - June - 4th June 2023 Batch
1st Qtr 2023 Service
001-000-214-521-20-41-02 PD - Valley Comm - Access Charge
Total 0027130

\$435.70
\$435.70

53194 0027362 6/10/2023 2023 - June - 4th June 2023 Batch
May 2023 Service
001-000-214-521-20-41-00 PD - Valley Comm - Dispatch Service
245.5 calls
Total 0027362

\$12,270.09
\$12,270.09

53194 0027390 7/10/2023 2023 - June - 4th June 2023 Batch
June 2023 Service
001-000-214-521-20-41-00 PD - Valley Comm - Dispatch Service
246 Calls
Total 0027390

\$12,295.08
\$12,295.08

53194 0027453 7/10/2023 2023 - June - 4th June 2023 Batch
2nd Qtr 2023 Service
001-000-214-521-20-41-02 PD - Valley Comm - Access Charge
Total 0027453

\$435.70
\$435.70
\$25,436.57
\$25,436.57

Total 53194
Total Valley Communications Center

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

Wa Association of Sheriffs & Police Chiefs

53195	INV031179	5/31/2023	2023 - June - 4th June 2023 Batch		
		Conf Reg - Martinez / Kiblinger	PD - Training		
		001-000-210-521-10-49-01			
Total 53195	Total INV031179				
					\$750.00
					\$750.00
					\$750.00
					\$750.00

Total Wa Association of Sheriffs & Police Chiefs

Washington State Patrol

53196	I23007481	7/3/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		001-000-180-518-50-41-03	CEN SVCS -hiring/Employment costs		
		Background Check - GG Hiring			
Total 53196	Total I23007481				
					\$11.00
					\$11.00

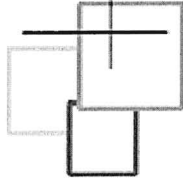
53196	I23007757	7/3/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Service			
		633-000-500-589-30-00-00	PD - CPL Fees for WSP/FBI - Fingerprint		
		Fingerprints - CPL			
Total 53196	Total I23007757				
					\$66.25
					\$66.25
					\$77.25
					\$77.25

Total Washington State Patrol

Washington State Treasurer

53197	07062023 WST	7/6/2023	2023 - June - 4th June 2023 Batch		
		June 2023 Court Report			
		633-000-200-589-30-00-00	CRT - Fees for WA State Treasurer		
		Court Remittance			
Total 53197	Total 07062023 WST				
					\$10,469.40
					\$10,469.40
					\$840.85

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number		Name	Title
		Qtrly Building Fees			
	Total 07112023 WST				
	Total 53197				
	Total Washington State Treasurer				
	Water Management Laboratories, Inc.				
	53198	212993	6/30/2023	2023 - June - 4th June 2023 Batch	
		June 2023 Service			
		401-000-000-534-80-41-02		WTR - Testing and Sampling	
		Total 212993			
	Total 53198				
	Total Water Management Laboratories, Inc.				
	Vendor Count			42	Grand Total
					\$840.85
					\$11,310.25
					\$11,310.25
					\$280.00
					\$280.00
					\$280.00
					\$480,029.89



Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number	Name	Title	
Amazon Capital Services, Inc.					
53199	13KN-VJMK-XDM3	7/8/2023	2023 - July - 2nd July 2023 Batch		
	FAC - Supplies				
	001-000-181-518-30-31-00			FAC - Mod Office & Mtc. Supplies	\$9.77
	Calendar				
	Total 13KN-VJMK-XDM3				\$9.77
53199	1CPT-WKCT-TV6D	7/2/2023	2023 - July - 2nd July 2023 Batch		
	CH - Supplies				
	001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies	\$60.05
	Paper, Rubber Bands				
	Total 1CPT-WKCT-TV6D				\$60.05
53199	1HVC-9CJR-CX4Q	7/5/2023	2023 - July - 2nd July 2023 Batch		
	Crt - Supplies				
	001-000-121-512-51-41-00			CRT - Prof Svs - Therap. Grant	\$318.86
	Display Case, Brochure Stand, Laminating Supplies				
	Total 1HVC-9CJR-CX4Q				\$318.86
53199	1HYG-R6TC-14IN	7/9/2023	2023 - July - 2nd July 2023 Batch		
	CH - Supplies				
	001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies	\$41.97
	Folders, File Dividers				
	Total 1HYG-R6TC-14IN				\$41.97
53199	1JGN-YFT3-3RJJ	7/2/2023	2023 - July - 2nd July 2023 Batch		
	FAC - Supplies				
	001-000-181-518-30-48-00			FAC - Mtc Vehicle Mtc. & Repair	\$14.04
	Extension Cord for Power Inverter				
	Total 1JGN-YFT3-3RJJ				\$14.04

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

53199	1VWJ-3741-PRGN	7/1/2000	2023 - July - 2nd July 2023 Batch		
	CD - Return Supplies				
	001-000-240-594-24-64-01		CD-Vehicles		
	Returned Mats for New Veh				
Total 53199	Total 1VWJ-3741-PRGN				(\$163.03)
Total Amazon Capital Services, Inc.					(\$163.03)
					\$281.66
					\$281.66
53200	2812	4/7/2023	2023 - July - 2nd July 2023 Batch		
	CRT - Subscription - Inv Rec late				
	001-000-120-512-51-49-97		CRT - Off 365 & Tech Costs		\$845.32
	Judicial Basic				
	001-000-121-512-51-31-01		CRT - Tech Imp. Grant Costs		\$2,311.33
	Judicial Basic				
	001-000-145-518-80-41-18		IT - Misc software		\$1,734.85
	Judicial Basic				
Total 2812					\$4,891.50
Total 53200					\$4,891.50
Total AV Capture All, Inc					\$4,891.50
Dicks Heating & A/C Inc					
53201	244972	7/10/2023	2023 - July - 2nd July 2023 Batch		
	July 2023 Service				
	001-000-212-521-50-48-02		PD - Bldg Repairs & Maintenance		\$4,856.17
	AC Repair				
Total 244972					\$4,856.17
Total 53201					\$4,856.17
Total Dicks Heating & A/C Inc					\$4,856.17

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

Haroun Rahimi	53202	71	7/5/2023	2023 - July - 2nd July 2023 Batch	
			June 2023 Service		
			001-000-120-512-51-41-04	CRT - Interpreter	\$300.00
Total 53202		Total 71			\$300.00
Total Haroun Rahimi					\$300.00
Home Depot Credit Service	53203	1011192	7/10/2023	2023 - July - 2nd July 2023 Batch	\$300.00
			PW - Supplies		
			001-000-270-576-80-31-03	PRK - Operating Supplies	\$148.66
			Lk. Sawyer - Fence Post Mix, Shelf Bracket, Rivets, Sheet Metal		\$148.66
Total 1011192					
53203	1615077		7/10/2023	2023 - July - 2nd July 2023 Batch	
			Gym - Supplies		
			101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	\$21.72
			Totes		\$21.72
Total 1615077					
53203	5010496		7/6/2023	2023 - July - 2nd July 2023 Batch	
			Gym Supplies		
			001-000-290-576-90-41-00	Deve Pocket Park	\$24.28
			Concrete		\$32.48
			101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	\$56.76
			Water		
Total 5010496					
53203	6614283		7/5/2023	2023 - July - 2nd July 2023 Batch	
			PW - Supplies		
			101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	\$66.31
			Pry Bars		\$66.31
Total 6614283					\$293.45
Total 53203					\$293.45
Total Home Depot Credit Service					

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

Johnsons Home & Garden

53204	473424		7/6/2023	2023 - July - 2nd July 2023 Batch	
		PRK - Supplies			
		001-000-270-576-80-31-03		PRK - Operating Supplies	\$72.55
		Nuts & Bolts, Galvanized Straps			
	Total 473424				\$72.55
53204	473447		7/7/2023	2023 - July - 2nd July 2023 Batch	
		PD / VRF Supplies			
		001-000-215-521-10-48-00		PD - Repairs and Maintenance VRF Grant	\$97.13
		Boat Hook, Paddle, Dock Line, Fuses			
	Total 473447				\$97.13
53204	473475		7/8/2023	2023 - July - 2nd July 2023 Batch	
		PRK - Supplies			
		001-000-270-576-80-31-03		PRK - Operating Supplies	\$42.73
		Spade Bit, Nuts & Bolts			
	Total 473475				\$42.73
	Total 53204				\$212.41
	Total Johnsons Home & Garden				\$212.41

Kyocera Document Solutions Northwest Inc

53205	55T1133644		7/9/2023	2023 - July - 2nd July 2023 Batch	
		2ns Qtr 2023 Copy Costs			
		001-000-180-518-50-45-03		CEN SVCS - Copier Costs	\$113.27
		City Hall			
		001-000-180-518-50-45-03		CEN SVCS - Copier Costs	\$238.67
		MOD - Admin			
		001-000-210-521-10-45-03		PD - Copier Costs	\$71.26
		Police Dept			
		001-000-240-558-51-45-03		COM DEV - Copier Costs	\$59.67
		MOD - Com Dev			
		001-000-248-518-20-45-03		MDRT - Copier Costs	\$32.03
		MDRT			
		101-000-000-542-30-45-03		STRT - Copier Costs	\$5.56
		PW - Streets			

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		401-000-000-534-80-45-03 PW - Water	WTR - Copier Costs	\$5.57
		407-000-000-535-80-45-03 PW - Sew	SEW - Copier Costs	\$5.57
		410-000-000-531-10-45-03 PW - Storm	STM - Copier Costs	\$5.57
	Total 55T1133644			\$537.17
	Total 53205			\$537.17
Total Kyocera Document Solutions Northwest Inc				\$537.17
Northwest Parking Equipment Co.				
	53206	7/13/2023	2023 - July - 2nd July 2023 Batch	
	030			
		PRK - 7/2023 - 6/2024 Service 001-000-270-576-80-41-02 Annual Maintenance Agreement	PRK - Venvue Pay Station	\$1,032.65
	Total 030			\$1,032.65
Total 53206				\$1,032.65
Total Northwest Parking Equipment Co.				\$1,032.65
Rainier Foothills Wellness				
	53207	7/10/2023	2023 - July - 2nd July 2023 Batch	
	13095 (2)			
		7/2023 + 6/2024 Service 001-000-182-564-00-49-02	Enumclaw School-Mental Health	\$25,000.00
	Total 13095 (2)			\$25,000.00
Total 53207				\$25,000.00
Total Rainier Foothills Wellness				\$25,000.00
Regional Animal Services of King County				
	53208	7/7/2023	2023 - July - 2nd July 2023 Batch	
	7072023 RAS			
		Renewal 432832 - Owner Alice Hood 633-000-600-589-30-00-00 Mia #432832	Pet License Fees for King County	\$15.00
	Total 7072023 RAS			\$15.00
Total 53208				\$15.00
Total Regional Animal Services of King County				\$15.00

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

Secure Pacific Corporation

53209	374249	7/1/2023	2023 - July - 2nd July 2023 Batch		
		July 2023 Service			
		101-000-000-542-30-48-03	PW - Clearing-shared Shop Cost		\$70.35
		Alarm Monitoring			
	Total 374249				\$70.35

53209	374250	7/1/2023	2023 - July - 2nd July 2023 Batch		
		July 2021 Service			
		001-000-240-558-51-49-99	COM DEV - Bldg Rent, Mtc, Sup, Util, Sec.		\$927.85
		Com Dev - MOD			
	Total 374250				\$927.85

Total 53209

Total Secure Pacific Corporation

VenTek International

53210	138746	7/1/2023	2023 - July - 2nd July 2023 Batch		
		July 2023 Service			
		001-000-270-576-80-41-02	PRK - Venvue Pay Station		\$90.00
	Total 138746				\$90.00

Total 53210

Total VenTek International

Williams Scotsman, Inc.

53211	9018149563	7/1/2023	2023 - July - 2nd July 2023 Batch		
		July 2023 Rent			
		001-000-254-518-21-45-01	MOD - Bldg Rental		\$3,457.75
		MDS-653523			
	Total 9018149563				\$3,457.75

Total 53211

Total Williams Scotsman, Inc.

\$3,457.75

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

Zeke's Roofing LLC					
53212	01122023 ZRLLC	7/12/2023	2023 - July - 2nd July 2023 Batch		
	Release Retainage and Interest				
	322-000-000-542-30-49-00			Retainage Interest	\$199.90
	322-000-000-582-20-00-14			Accrued Interest	\$5,471.79
				Release Retainage	\$5,671.69
	Total 01122023 ZRLLC				\$5,671.69
Total 53212	Total Zeke's Roofing LLC				\$5,671.69
				Grand Total	\$47,637.65
				Vendor Count	14

City of Black Diamond

Payroll Register - June 2023

20310	Physical Paycheck	2023 - June - Month End	\$390.47
20311	Physical Paycheck	2023 - June - Month End	\$360.12
20312	Physical Paycheck	2023 - June - Month End	\$520.62
20313	Physical Paycheck	2023 - June - Month End	\$826.24
20314	Physical Paycheck	2023 - June - Month End	\$876.24
20315	Physical Paycheck	2023 - June - Month End	\$876.24
20316	BD Police Officers Association	2023 - June - Month End	\$1,200.00
20317	City of Black Diamond Flex	2023 - June - Month End	\$616.67
20318	HRA VEBA Trust	2023 - June - Month End	\$225.00
20319	Joseph Kaufman	2023 - June - Month End	\$147.40
20320	Minnesota Child Support Payment Ctr	2023 - June - Month End	\$483.00
20321	Teamsters Local 117	2023 - June - Month End	\$1,925.93
20322	Trusted Plans Service CP LTD	2023 - June - Month End	\$130.00
20323	Western States Police Medical	2023 - June - Month End	\$450.00
June 2023 Aflac	Aflac	2023 - June - Month End	\$283.10
June 2023 Draw	Payroll Vendor	2023 - June - Month End	\$56,582.20
June 2023 DRS: DCP	DOR - Deferred Comp	2023 - June - Month End	\$14,399.00
June 2023 DRS: Ret	Dept of Retirement Systems	2023 - June - Month End	\$53,857.48
June 2023 ESD	Employment Security Dept	2023 - June - Month End	\$734.37
June 2023 Fed Taxes	City of Black Diamond Taxes	2023 - June - Month End	\$92,460.07
June 2023 L&I	Dept of Labor and Industries	2023 - June - Month End	\$7,504.99
June 2023 Medical Ins	AWC Employee Benefit Trust	2023 - June - Month End	\$76,851.95
June 2023 Month End	Payroll Vendor	2023 - June - Month End	\$199,937.21
June 2023 PFML	PFML ESD	2023 - June - Month End	\$2,997.96
			\$514,636.26

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

Finance
Director

Mark Miller

Date 7-10-23

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of July 6, 2023
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, Douglass, Smith, Mulvihill, de Leon, Jones, Page

ABSENT: None

Staff present: Mayene Miller, Finance Director; Mona Davis, Community Development Director; Ryan Sweet, Capital Projects/Program Manager; MDRT/Ec Dev Director, Andrew Williamson; David Linehan, City Attorney; Commander Martinez; Brenda L. Martinez, City Clerk/HR Manager; Jake Kapsandy, IT Staff.

READING OF GUIDING PRINCIPLES

AGENDA REVIEW AND APPROVAL:

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

PUBLIC COMMENTS:

Kristen Bryant, Bellevue spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

CONSENT AGENDA:

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

- 1) Claim Checks** – July 6, 2023, Check No. 53092 through Check No. 53154 (voided 53094, 49144) in the amount of \$311,224.67

- 2) **Minutes** – Council Retreat of May 20, 2023, Tri City Meeting of May 24, 2023, Work Session of June 8, 2023, and Council Meeting of June 15, 2023
- 3) **AB23-031**– Resolution Accepting 3rd Avenue Watermain Improvement Project Complete
- 4) **AB23-032** – Resolution Updating the City’s Fee Schedule

PUBLIC HEARINGS: None

UNFINISHED BUSINESS:

- 5) **AB23-030A** – Skatepark Agreement with Enumclaw School District

Community Development Director Davis and City Attorney Linehan addressed this item with Council.

There was Council discussion.

Councilmember Page **moved** that Council approve the ground lease for recreational facilities agreement as is presented in our packet and take it forward to the Enumclaw School District this month to meet our deadline with with RCO; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

NEW BUSINESS:

- 6) **AB23-033** – Resolution Approving Purchase of Reserve Fire Engine

Finance Director Miller reported on this item.

Councilmember de Leon **moved** to adopt Resolution No. 23-1554, authorizing the purchase of a reserve fire engine from Mountain View Fire and Rescue for a price of \$250,000, plus sales tax and license fees; **second** Councilmember Deady. Motion **passed** with all voting in favor (7-0).

- 7) **AB23-034** – Resolution Referring Land Use Analysis for Potential Cannabis Retail Sites to the Planning Commission

Councilmember Page addressed this agenda item with Council.

There was Council discussion with the suggestion to add in manufacturing and wholesale operations.

Councilmember de Leon **moved** to adopt Resolution No. 23-1555, referring zoning and land use analysis for potential cannabis retail sites to the Planning Commission with the

addition on either line 4 or 5 to include language broadening from only retail to also include producing, processing and research; **second** Councilmember Smith. Motion **passed** with all voting in favor (7-0).

8) AB23-035 – Resolution Authorizing Mayor to Execute an Interlocal Agreement with the City of Sunnyside for Inmate Housing

Commander Martinez reported on this item to Council.

Councilmember Mulvihill **moved** to approve Resolution No. 23-1556, authorizing the Mayor to execute an interlocal agreement for inmate housing with the City of Sunnyside; **second** Councilmember Smith. Motion **passed** with all voting in favor (7-0).

DEPARTMENT REPORTS:

Community Development – Director Davis shared with Council a schedule of events for the 2024 Periodic Update and explained what those events/items dates and times are. She also explained the items that are on agenda for the July 11th Planning Commission meeting. She reminded Council that the docket will be coming back on August 3rd and provided some ideas for the Gomer Evans Jr. Memorial Park. She also touched on the Palmer rezones.

Police - Commander Martinez updated Council on what is being done with marine patrol regarding the delays in receiving our new equipment. He shared they are using a boat from King County for now and touched on enforcement.

MAYOR'S REPORT:

Mayor Benson reported attending the joint chamber luncheon at Rein Fire Ranch where Councilmember was the speaker.

COUNCIL REPORTS:

Councilmember Page expressed her gratitude to all who attended the joint chamber luncheon. She virtually attended the firefighter graduation and encouraged others to try and attend one in the future. She also attended the first official cemetery cleanup day and thanked Mel Self our Public Works Admin Assistant for spearheading this project. She announced that there is a Planning Commission vacancy and on August 1st is National Night Out and for anyone wishing to host an event in their neighborhood to reach out to the Black Diamond Police Department and Mountain View Fire to let them know. She shared with Council a video that came out of a business survey that was done earlier this year and thanked everyone that was involved.

Councilmember Deady discussed the accident on Ravensdale Road and those being tough calls for first responders and thanked them. She attended the SCATBd meeting, Chamber luncheon, Public Safety meeting, and reminded everyone that Miners Day is Saturday, July 15th. She announced that the Community wide garage sale is the second weekend in August and asked anyone interested to get a hold of her. She touched on the umbrellas for the Gomer Evans Jr. Memorial Park and suggested them being black and red to tie in our community. She spoke on the comments made by Mr. Bowie regarding the Enumclaw schools and the need for the Enumclaw School District to educate their residents on what Black Diamond residents provide to the school district.

Councilmember Douglass shared having the opportunity to recertify on First Aid, CPR, AEDs. He noted this class is done monthly at the Maple Valley Community Center. He commented on being able to see the new life jacket station at Lake Sawyer and noted it being very visible. He recited the poem A Miners Last Request.

Councilmember Smith reported attending the tri city meeting, and echoed Councilmember Deady's comments that the district as a whole needs to educate its residents. He shared a family tidbit.

Councilmember Mulvihill thanked Mr. Bowie for bringing forward the comments and noted it being only 16% of the comments. She liked the visibility of police on the 4th of July. She attended the joint chamber luncheon and shared dabbling on a brochure for Miners Day for the city. She commented on the Ravensdale accident and a resident reaching out to her about safety for Morgan Creek residents. She shared what was discussed the PSRC Passport to 2024 webinar. She announced that Black Diamond Kind has over 160 members and she has BD Kind signs for folks to purchase.

Councilmember de Leon attended PSRC Passport to 2024 webinar and shared what is coming up on future webinars. She reported attending her committee meetings and is looking forward to attending a school board meeting to keep building those bridges. She reported attending the 4th of July event at Ten Trails and pointed out that there was a drone show in lieu of fireworks and enjoyed it and is happy they are open to anyone and would like to see it continue and be expanded. Lastly, she noted there being a lot of sadness around the Enumclaw School District survey and is sorry to see this getting so adversarial.

Councilmember Jones commented that Black Bear Outpost is a resource for propane in town. He touched on an important resource the USO.org a non-profit that provides programs and entertainment for service members and their families and shared their statistics. He noted May being Military month and July being Pet month and commented that there are volunteer opportunities at the Auburn Valley Humane Society, and shared needed items at the Black Diamond Community Center food bank.

ATTORNEY REPORT: None

PUBLIC COMMENTS:

Councilmember Smith left the meeting at 8:55 p.m. and returned at 8:57 p.m.

Brock Deady, Black Diamond spoke to Council.

Mario Sorci, Black Diamond spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

Kristen Bryant, Bellevue spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Mulvihill **moved** to adjourn the meeting; **second** Councilmember Smith. Motion **passed** with all voting in favor (7-0). The meeting ended at 9:07 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

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

ITEM INFORMATION		
SUBJECT: Resolution adopting the 2024 Budget planning process calendar	Agenda Date: July 20, 2023	
	AB23-036	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev/Nat Res – Mona Davis	
	Finance – May Miller/Xavier Mason	X
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): N/A	Police – Chief Kiblinger	
Fund Source: --	Public Works – Scott Hanis	
Timeline:	Court – Tawnya Parks	
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Resolution; Exhibit A – 2024 Budget Planning Calendar		
SUMMARY STATEMENT: A 2024 Budget planning calendar is helpful in planning the various meetings around the required deadlines during the current year Budget process. The Budget process planning calendar will be available and updated on the city’s website. The budget public hearings will be advertised per Washington’s Open Public Meetings Act (OPMA).		
FISCAL NOTE (Finance Department): N/A		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: The Finance Committee reviewed the 2024 Budget Planning calendar at their July 20, 2023 Finance Committee meeting and recommended forwarding to the July 20, 2023, Council meeting.		
RECOMMENDED ACTION: MOTION to adopt Resolution No. 23-1557 approving the budget planning calendar for the 2024 budget process.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
July 20, 2023		

RESOLUTION NO. 23-1557

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON,
ADOPTING THE PLANNING CALENDAR FOR THE 2024
BUDGET PROCESS**

WHEREAS, in accordance with Chapter 35A.33 RCW, Black Diamond has adopted an annual budget process; and

WHEREAS, Washington States RCW's provides statutory deadlines for several steps of the budget process; and

WHEREAS, The Mayor and Council of Black Diamond found in the best interest of the City to establish a 2024 Budget Planning Calendar,

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

Section 1. Adopting the Planning Calendar for the 2024 Budget process. The events and dates specified in Exhibit A to this Resolution shall comprise the budget planning calendar. Meetings will be posted in accordance with Washington State Open Public Meetings Act (OPMA).

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON,
AT A REGULAR MEETING THEREOF, THIS 20TH DAY OF JULY 2023.**

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda L. Martinez, City Clerk

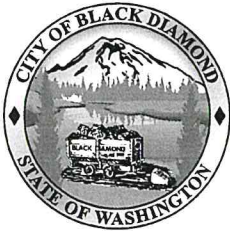


Exhibit A

CITY OF BLACK DIAMOND

2023 Calendar for 2024 Budget Meetings *As Passed by Resolution 23-1557*

	Process	Work Session	City Council	State Law Limitations
1	Budget CALL: 2024 Budget requests and instructions go out to all departments			By Sept 11
2	2024 Estimates to be filed with Finance / City Clerk			By Sept 25
3	<u>Special Meeting</u> - Work Session 6:00 pm - CAO provides Council with current info on revenue from all sources as adopted in 2023 Budget, provides the Clerk's proposed Prelim 2024 Budget for General Fund and 2024 Budget totals for all funds including debt service & possible revenue for property taxes.	Sept 28		October 2
4	City Clerk Submits to CAO the proposed prelim 2024 budget setting forth the complete financial program			October 2
5	<u>Special Meeting</u> - Work Session 5:30 pm - General Fund Budget REV and EXP for Public Safety, Community Development, Parks etc. & possible property taxes increases.	Oct 19		Oct 14 - Nov 18
6	<u>Special Meeting</u> - Work Session 6:00 pm - Public Works 2024 Budgets for REV and EXP for Street, Water, Sewer, Stormwater, REET I & II and Gen Govt, Utilities, Capital Projects, and Debt Service.	Oct 26		Oct 14 - Nov 18
7	Mayor prepares 2024 Preliminary Budget and message and files with Council and Clerk		Nov 2	Nov 2
8	City Clerk publishes notice of Final Public Hearing on 2024 Budget and filing of Preliminary Budget - once a week for two consecutive weeks			Nov 1 - Nov 18
9	Preliminary 2024 Budget document made available to public six weeks before Jan. 1, 2024			Nov 21
10	<u>Special Meeting</u> - Work Session 6:00 pm - G/F 2024 Revenue review and possible property tax increase & ordinances	Nov 2		Nov 1 - Nov 30
11	1st Public Hearing on 2024 revenue sources including possible increases in property taxes, & two property tax ordinances.		Nov 2	Nov 1 - Nov 30
12	Council adopts two 2024 property tax ordinances & Finance sends to King County by Nov. 30, 2023		Nov 16	Nov 30
13	City Council Holds 2 nd Public Hearing on 2024 Prelim Budget		Nov 16	Nov 1 - Nov 30
14	Council holds Final Budget hearing on 2024 Budget		Dec 4	Dec 4
15	Council adopts Final 2024 Budget		Dec 4	Dec 31
16	Council amends 2023 Budget		Dec 4	Dec 31

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Resolution accepting the proposal from Brightly Software Inc. to provide the City with a Computerized Maintenance Management System (CMMS) over the next five years.	Agenda Date: July 20, 2023 AB23-037	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller/Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
Cost Impact (see also Fiscal Note): \$64,956.29 total over five years	Public Works – Scott Hanis	X
Fund Source: Water, sewer, storm, streets, parks, cemetery	Court – Tawnya Parks	
Timeline: 2023-2027		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Resolution; Proposal; Cost Breakdown		
SUMMARY STATEMENT: Public Works staff has been in discussions with various vendors of Computerized Maintenance Management Systems (CMMS) and has settled on Brightly Software Inc. This CMMS will allow City staff to track assets, asset history, create work orders, link work orders to assets, track inventory, track maintenance, and link this data to the City's GIS system. Updates will happen in real time and will be accessible to Public Works staff in the field. Brightly does have the Sourcewell contract for this service and the City is receiving the discounts associated with that contract. FISCAL NOTE (Finance Department): Yearly costs for this service are broken down as follows: 2023: \$17,498.09 2024: \$11,343.79 2025: \$11,684.11 2026: \$12,034.63 2027: <u>\$12,395.67</u> TOTAL:\$64,956.29 Costs will be shared with 28% covered by water, 28% by sewer, 15% by streets, 24% by stormwater, 4% by parks, and 1% by the cemetery. The 2023 Budget can cover the 2023 costs.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		

RECOMMENDED ACTION: **MOTION** to approve Resolution No. 23-1558 accepting the proposal from Brightly Software Inc. to provide the City with a Computerized Maintenance Management System.

RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
July 20, 2023		

RESOLUTION NO. 23-1558

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON
ACCEPTING THE PROPOSAL FROM BRIGHTLY
SOFTWARE INC. TO PROVIDE THE CITY WITH A
COMPUTERIZED MAINTENANCE MANAGEMENT
SYSTEM OVER THE NEXT FIVE YEARS**

WHEREAS, City staff has identified a need for a Computerized Maintenance Management System (CMMS) to track assets, inventory, create work orders, and link those features to the GIS system; and

WHEREAS, City staff has been in communication with several vendors that provide CMMS; and

WHEREAS, Brightly Software provides the resources desired by staff; and

WHEREAS, Brightly Software holds a Sourcewell contract for CMMS; and

WHEREAS, the proposal from Brightly provides the Sourcewell discount;

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

Section 1. The Mayor is hereby authorized to accept the proposal from Brightly Software Inc. to provide the City with a Computerized Maintenance Management System.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND,
WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 20TH DAY OF JULY,
2023.**

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda L. Martinez, City Clerk

**PREPARED FOR**

City of Black Diamond ("Subscriber")

Scott Hanis
Public Works Director
25510 Lawson Street
Black Diamond, WA 98010

PREPARED BY

Brightly Software Inc ("Company")
11000 Regency Parkway, Suite 300
Cary, NC 27518

Dude Solutions is now Brightly. Same world-class software, new look and feel.

Meet Brightly at brightlysoftware.com

PUBLISHED ON

March 29, 2023



Q-333435

Term: 60 months (08/01/2023 - 07/31/2028)

Services				
Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Enterprise	8/1/2023	7/31/2024	6,336.00 Population	11,013.39 USD
- Facilities/Physical Plant Module	8/1/2023	7/31/2024		Included
- Treatment Plants Module	8/1/2023	7/31/2024		Included
- Streets/Signs/ Sidewalks Module	8/1/2023	7/31/2024		Included
- Storm Water Module	8/1/2023	7/31/2024		Included
- Water Distribution and Waste Water Collection Module	8/1/2023	7/31/2024		Included
- Parks, Recreation and Forestry Module	8/1/2023	7/31/2024		Included
- Fleet Module	8/1/2023	7/31/2024		Included
- Dude Analytics	8/1/2023	7/31/2024		Included
- AE Safety	8/1/2023	7/31/2024		Included
- Asset Essentials Inventory	8/1/2023	7/31/2024		Included
4.0 Month(s) included at no additional cost on the first term 08/01/2023 - 11/28/2023				-3,610.95 USD
Subtotal:				7,402.44 USD



Professional Services		
Item	Pricing Based On	Investment
Asset Essentials Enterprise Implementation with Consulting	6,336.00 Population	10,095.65 USD
		Subtotal: 10,095.65 USD
Total Initial Investment		17,498.09 USD



Subscription				
Item	Investment Year 2 Start Date: 08/01/ 2024	Investment Year 3 Start Date: 08/01/ 2025	Investment Year 4 Start Date: 08/01/ 2026	Investment Year 5 Start Date: 08/01/ 2027
Asset Essentials Enterprise	11,343.79 USD	11,684.11 USD	12,034.63 USD	12,395.67 USD
- Facilities/ Physical Plant Module	Included	Included	Included	Included
- Treatment Plants Module	Included	Included	Included	Included
- Streets/Signs/ Sidewalks Module	Included	Included	Included	Included
- Storm Water Module	Included	Included	Included	Included
- Water Distribution and Waste Water Collection Module	Included	Included	Included	Included
- Parks, Recreation and Forestry Module	Included	Included	Included	Included
- Fleet Module	Included	Included	Included	Included
- Dude Analytics	Included	Included	Included	Included
- AE Safety	Included	Included	Included	Included
- Asset Essentials Inventory	Included	Included	Included	Included
Total:	11,343.79 USD	11,684.11 USD	12,034.63 USD	12,395.67 USD



Asset Essentials – Assets, GIS, and PM Schedules Implementation Consulting Package

Statement of Work

Purpose

Brightly's (Company) Asset Essentials is designed to provide our clients with focused guidance by experienced consultants to ensure an effective and efficient implementation and a faster ROI. This includes - meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's current and future needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

Value

By partnering with Brightly, you are provided expert guidance in the best practice configuration and usage of Asset Essentials. The following are ways in which this value is realized:

- Faster time to value: clients who leverage our focused consulting services see implementation time frames that are up to four times faster than clients who do not utilize our services.
- Expert data management: we work with client data every day and provide guidance on creating good data for reporting. In partnership, we will help clean up and import data for you, allowing you more time to focus on your daily operations, and not the one-time activities necessary to get your account configured effectively.
- Dedicated professional services: the partnership between you and your consultant will align Asset Essentials best practices, configuration and workflows to best meet your business needs. Our team will bring their thousands of hours of expertise to the table, helping ensure a smooth transition to your new CMMS system.

Deliverables

- Project kick-off call with a Company Project Coordinator
- Determine specific maintenance related goals and objectives to drive the most effective Asset Essentials configuration to meet the client's current and future needs
- Determine and set-up appropriate workflows and drop-down lists
- Review, cleanse and import available user, location, asset, and scheduled PM data
- Establish integration with client GIS system, configure up to 10 client GIS layer syncs
- Assets, PMs and Corrective Work Order Processes
- Training for Admins, Leads and Full Users
- Go-Live Support for additional assistance during roll-out
- Unlimited access to Help Site, Virtual Classroom Trainings, and Best Practice webinars – during and after implementation

Methodology and Approach



Brightly or a qualified Service Provider (Company Service Provider) will interview your key maintenance stakeholders to determine account configurations and settings. With over 12,000 clients successfully using our software, we understand the importance of understanding your goals, objectives, and current workflows, as well as the importance of getting to know your users. Your professional services implementation will begin with an Orientation Call with a dedicated Project Coordinator. Additional resources will help prepare you for your consulting time through access to a project collaboration tool (Financial Force Community) where a team of implementation specialists will help answer questions and provide access and recommendations for Virtual Classroom Training sessions. Once your data has been collected you will be ready to work with your assigned consultant to understand your workflow, cleanse and import your data, configure your account and offer user-role based software training sessions. Below are topics that will be discussed with your Company Service Provider:

- The primary reasons your organization began a CMMS search
- The ideal timeline for completion
- Business deadlines that drive this timeline
- Project team members who will be participating in the implementation, and their roles
- Internal champions for this project
- Sceptics that may require additional change management support
- Issues, barriers, or roadblocks that your organization experienced with previous software implementations
- Resolution of those issues for this implementation/conversion
- Aspects of AE planned for immediate use
- Aspects of AE planned for future use
- Aspects of AE planned not to be used

	Immediate use	Future use	Not planned
Mobile App			
Cost Centers/Budgets			
Connector Tool			
Integration			
Projects			
Parts and POs			
Capital Forecast/Predictor			
Core			
Citizen Portal			
Mobile profiles			
Map-based Work Orders			



GIS Asset Management

PM scheduling and best practices

AE Reporting

Goals and Reporting

- Reports/information needed from Asset Essentials for who and how often
- Key maintenance metrics
- Overall goals of your maintenance department
- Goals/needs from Asset Essentials CMMS
- Measures of success for this implementation

Users

- Users who will use Asset Essentials
- Roles for each user
- Responsibilities of each role including unique responsibilities within common roles
- Permissions per role
- Requester access, usage and approval
- Specialized user needs
- Departments

Public Works Departments

- Multiple site(s)
- Facility layout –
- Parent-child Locations for Buildings and Rooms
- Identifying Building-type Locations
- Management/supervisory responsibilities by functional area
- Similarities/differences between facilities

Mapping:

- WO creation from Map
- Citizen Portal (requires OIDC in Gov, not available in Edu)
- Mobile Profiles (available to all clients in Gov, requires GIS in Edu)

GIS:

- Configure GIS Map Settings
- Review Map Layers
- GIS Layer Configuration and Syncing Assets

Assets

- Asset life cycle process within your operation



- Major types/categories of equipment
- Asset Parent-child relationships
- Meters used
- Key reporting needed to drive effective asset management

Maintenance Operations

- Maintenance department org chart/hierarchy
- Techs specialized or general or both
- Tech service areas (if applicable)
- Departments other than maintenance involved in Asset Essentials -
- What departments
- Type of involvement
- Contractors

Workflow

- WO workflow processes –
- Requests/Corrective WO's
- Determining factors for who gets assigned each corrective or PM WO
- Examples include Location, Work Category, Type, Status, Priority, etc.
- Steps in the process -
- Requester process
- Approval process, if required
- Assignment Process
- Completion requirements
- Mobile app usage
- PM's
- Assigned from PM to an individual or flow through a planner/supervisor
- Asset Essentials creates Location or Asset-based PMs
- Tasks Library
- Scheduling cycles and stacking groups
- Overall WO management
- Prioritization
- Daily/Weekly needs
- Cost Tracking
- Building Views
- WO Reporting

Go Live Support

- Begin using AE as your primary CMMS
- Provide internal support for basic usability questions
- Up to 4 weekly follow up sessions with your Implementation Specialist to review progress with rollout and user adoption.

Implementation Complete!



- Project Close
- Begin working with Company's Legendary Support Team (LST) for ongoing user questions

Sample consulting engagement

Our primary goal is to assist your team in their transition to a new solution. Through our interviews with key staff, we will identify your objectives to focus on during our stay. Below you'll find an example schedule of a typical consulting engagement. Time invested into each phase varies based on client need.

Discovery Phase

The discovery phase is typically a phone or web interview that typically lasts a couple of hours

- Interview maintenance and operations managers/supervisors, technicians, operators
- Overview of application with key stakeholders
- Define workflow and use-cases within the applications
- Discuss change management and strategy

Data Loading and Configuration

Preparing Data is a key component of the service and requires client input, but the consultant will take care of the rest!

- Data review of existing data from previous CMMS system or data sets
- Map current data into AE setup and format
- Configure GIS Map Settings
- Review Map Layers
- GIS Layer Configuration and Syncing Assets
- Determine priority of data load to meet use-cases
- Review data in AE and discuss data management

Use-case setup and PM training

Setup workflow to meet use-cases and begin PM training

- Refinements to configuration, workflow and data as needed
- Build workflow to meet agreed use-cases
- Refine Request/Work Order templates to capture required data
- Training on creating and maintaining PMs with application Admins and Supervisors

Hands-on User Training

User training sessions by user role or function and typically last up to 90 minutes for up to 10-15 users

- Train end users – supervisors, technicians and requestors
- Hands on training of reactive workflow with Supervisors
- Mobile or Desktop training available for most user roles

Evaluation



At the conclusion of the consulting service, the consultant will forward notes to your project coordinator capturing what was accomplished and any recommended next steps. The project coordinator will schedule a follow-up call within 2 weeks of the consulting service. Ongoing communication until the project is complete will be through your Financial Force Community project.

Post Enablement Support

After data is loaded, the account configured, and users are trained the system is ready to roll-out

- Support go-live – adjust configuration, provide additional training and data entry support
- Review aspects of AE planned for future use
- Define follow-up tasks and next steps
- Define Post Launch Support point of contact

Project Assumptions

Company has made the following general assumptions in this SOW to derive the estimated cost for this project. It is the responsibility of Client to validate these assumptions and responsibilities before signing the Acceptance. Deviations from these assumptions may impact Company's ability to successfully complete the project. Any changes in scope, schedule, or costs will be documented by the Project Coordinator, whether there is a cost impact or not.

- Company is not responsible for delays caused by missing data or other configuration information that is required to be available prior to the consulting service. Having the requested data and configuration information available prior to the consulting service may minimize delays so progress can be made quickly.
- Company is not responsible for updating or making configuration changes to the client GIS data

Client Assumptions

- Configuration and data options may vary based on the version of Asset Essentials and the corresponding service level that was purchased.
- Client will have access to GIS system. *ArcGIS online Viewer licenses may be required.*
- Client will have access to personnel on their side to make changes to GIS.
- GIS layers should all have unique names and Global IDs for Asset-syncing to be successful.
- Client IT department is responsible for ensuring access to mobile devices, internet connections, email access and web link access to the application(s)
- The client will schedule time for the appropriate resources to be available to the consultant for all scheduled consulting activity. The success of this process is dependent on the attendance and full engagement of the key stakeholders. The client will also provide a dedicated room or area with adequate technology for a successful consulting service, including but not limited to monitor/projector, computers/tablets, quality phone connection, and wireless internet access.
- All key stakeholders who will take part in the goals and objectives and data portions of the consulting service have attended the recommended virtual classroom trainings prior to the service.
- Prior to the consulting service, the client will provide data for each record type in Excel or CSV format in one file and one sheet with one record and its associated information per row.
- If there is no existing Asset data, the consultant will guide the client to focus on safety and location-based PMs and inspections.



- Rescheduling or cancellation of the service within 2 weeks of the scheduled delivery date will result in a \$500 rescheduling fee.

Special Terms for Asset Essentials:

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee of \$200 per year per additional 200GB of storage.



Order Form terms

- By accepting this Order Form, and notwithstanding anything to the contrary in any other purchasing agreement, Subscriber agrees to pay all relevant Fees for the full Services Term defined above.
- Payment terms: Net 30
- The "Effective Date" of the Agreement between Subscriber and Company is the date Subscriber accepts this Order Form.
- This Order Form and its Services are governed by the terms of the Brightly Software, Inc. Master Subscription Agreement found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) ("Terms"), unless Subscriber has a separate written agreement executed by Brightly Software, Inc. ("Company") for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.
- To the extent professional services are included in the Professional Services section of this Order Form, the Professional Services Addendum found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) is expressly incorporated into the Terms by reference.
- During the Term, Company shall, as part of Subscriber's Subscription Fees, provide telephone and email support ("Support Services") during the hours of 8:00 AM and 6:00 PM EST, (8:00 am – 8:00 pm EST for Community Development Services) Monday through Friday ("Business Hours"), excluding Company Holidays.
- Company maintains the right to increase Subscription Fees within the Services Term by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Service Terms will be charged at the then-current rate.
- Acceptance of this Order Form on behalf of a company or legal entity represents that you have authority to bind such entity and its affiliates to the order, terms and conditions herein. If you do not have such authority, or you do not agree with the Terms set forth herein, you must not accept this Order Form and may not use the Service.
- Proposal expires in sixty (60) days.
- Subscriber shall use reasonable efforts to obtain appropriation in the full amount required under this Order Form annually. If the Subscriber fails to appropriate funds sufficient to maintain the Service(s) described in this Order Form, then the Subscriber may terminate the Service(s) at no additional cost or penalty by giving prior written notice documenting such non-appropriation. Subscriber shall use reasonable efforts to provide at least thirty (30) days prior written notice of non-appropriation. Subscriber agrees non-appropriation is not a substitute for termination for convenience, and further agrees Service(s) terminated for non-appropriation may not be replaced with functionally similar products or services prior to the expiration of the Services Term set forth in this Order Form. Subscriber will not be entitled to a refund or offset of previously paid, but unused Fees.

Additional information

- Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Subscriber. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To"



- location provided by Subscriber. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (<mailto:accountsreceivable@brightlysoftware.com>).
- Billing frequency other than annual is subject to additional processing fees.
 - Please reference Q-333435 on any applicable purchase order and email to accountsreceivable@brightlysoftware.com (<mailto:accountsreceivable@brightlysoftware.com>)
 - Brightly Software, Inc. maintains the necessary insurance coverage for its products and professional services, including but not limited to liability and errors & omissions coverage. Proof of insurance can be provided upon request.



Signature

Presented to:

Q-333435

Accepted by:

Printed Name

Signed Name

Title

Date

Brightly Software Cost Breakdown						
	2023	2024	2025	2026	2027	TOTAL
Water (28%)	\$ 4,899.47	\$ 3,176.26	\$ 3,271.55	\$ 3,369.70	\$ 3,470.79	\$18,187.77
Sewer (28%)	\$ 4,899.47	\$ 3,176.26	\$ 3,271.55	\$ 3,369.70	\$ 3,470.79	\$18,187.77
Stormwater (24%)	\$ 4,199.54	\$ 2,722.51	\$ 2,804.19	\$ 2,888.31	\$ 2,974.96	\$15,589.51
Street (15%)	\$ 2,624.71	\$ 1,701.57	\$ 1,752.62	\$ 1,805.19	\$ 1,859.35	\$ 9,743.44
Park (4%)	\$ 699.92	\$ 453.75	\$ 467.36	\$ 481.39	\$ 495.83	\$ 2,598.25
Cemetery (1%)	\$ 174.98	\$ 113.44	\$ 116.84	\$ 120.34	\$ 123.95	\$ 649.55
TOTAL	\$17,498.09	\$11,343.79	\$11,684.11	\$12,034.63	\$12,395.67	\$64,956.29

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Ordinance repealing and replacing BDMC Chapter 8.24, Water Safety	Agenda Date: July 20, 2023	AB23-038
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller/Xavier Mason	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	X
Cost Impact (see also Fiscal Note):	Public Works – Scott Hanis	
Fund Source: --All Funds	Court – Tawnya Parks	
Timeline:		
Agenda Placement: ☒ Mayor ☐ Two Councilmembers ☐ Committee Chair ☐ City Administrator		
Attachments: Proposed Ordinance and Amendments (Exhibit A)		
SUMMARY STATEMENT: Recently City staff received questions from community members regarding fines for violation of the City's water safety regulations, as well as noise complaints related to activity at Lake Sawyer. Staff recently reviewed the restrictions in Chapter 8.24, BDMC related to recreational vessels as well as ordinances adopted by Kent and Bonney Lake and identified several regulations not presently included in the BDMC. In addition, since the latest amendment of Chapter 8.24, the State of Washington has enacted a statute regarding vessel impoundment. The proposed replacement of Chapter 8.24 largely follows chapter 4.06 of the Kent code, adding a specific section on swimming; adding prohibitions on dumping trash, polluting, and self-launching vessels from the lakeshore except where permitted; declaring certain circumstances to be public nuisances; authorizing Black Diamond police to direct vessel traffic and Public Works to impose further restrictions under certain conditions; and adding safety equipment and lighting provisions. The proposed replacement of Chapter 8.24 also includes a reference to the public disturbance noise prohibition in 8.12.040, BDMC, and a section related to impoundment consistent with state law.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: A MOTION to adopt Ordinance No. 23-1192, repealing and replacing Black Diamond Municipal Code Chapter 8.24 governing water safety.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
July 20, 2023		

ORDINANCE NO. 23-1192

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON,
REPEALING AND REPLACING CHAPTER 8.24 OF THE
BLACK DIAMOND MUNICIPAL CODE, WATER SAFETY;
PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN
EFFECTIVE DATE.**

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

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

WHEREAS, the City has received complaints relating to recreational use of Lake Sawyer and questions regarding fines for violations; and

WHEREAS, the State of Washington has enacted a law authorizing vessel impoundment under certain circumstances since the last update of Chapter 8.24 BDMC; and

WHEREAS, City staff has undertaken a review of Chapter 8.24 BDMC and recreational water use regulations in other jurisdictions and identified several areas for improvement in the BDMC; and

WHEREAS, the City desires to reduce the potential for conflicts between recreational users of the City's lakes and nearby residents, and the potential for accidents between vessels and swimmers and other users, 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. Chapter 8.24 BDMC Repealed and Replaced. Chapter 8.24 of the Black Diamond Municipal Code is hereby repealed in its entirety and replaced as set forth in Exhibit A, attached hereto and incorporated herein by this reference.

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 20TH DAY OF JULY, 2023.

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:

ATTACHMENT A

Chapter 8.24 WATER SAFETY

Sections:

- 8.24.010 Authorization.
- 8.24.020 Application of regulations.
- 8.24.030 Revised Code of Washington provisions adopted by reference.
- 8.24.040 Washington Administrative Code provisions adopted by reference.
- 8.24.050 Definitions.
- 8.24.060 Motor-powered vessels prohibited – Exception.
- 8.24.070 Required distance from motor-powered vessels to swimmers and other vessels.
- 8.24.080 Dumping trash in lakes prohibited.
- 8.24.090 Floating objects adrift.
- 8.24.100 Sunken vessels.
- 8.24.110 Intoxication.
- 8.24.120 Incapacity of operator.
- 8.24.130 Reckless operation of a vessel prohibited.
- 8.24.140 Vessel operation within or bordering park property.
- 8.24.150 Restricted areas.
- 8.24.160 Swimming, flotation devices, and buoys.
- 8.24.170 Skin diving.
- 8.24.180 Water skiing.
- 8.24.190 Lake Sawyer restrictions.
- 8.24.200 Public disturbance noises.
- 8.24.210 Personal flotation devices, equipment, and navigation lights.
- 8.24.220 Oil.
- 8.24.230 Nuisances.
- 8.24.240 Abandoned and derelict vehicles.
- 8.24.250 Public health.
- 8.24.260 Liability for damages.
- 8.24.270 Authorized emergency and patrol vessels.

8.24.280 Directing traffic, restricting vessel speed, suspending activities,
emergency powers.

8.24.290 Penalties.

8.24.300 Authority of officers to board vessels.

8.24.310 Interlocal cooperation.

8.24.320 Enforcement.

8.24.010 Authorization; application of regulations.

The city, in the exercise of its police power, assumes control and jurisdiction over all lakes, rivers, and all other waters within its corporate limits, within unincorporated areas inside its geographical boundaries, and over adjacent waters as provided in RCW 35.21.160 and RCW 35A.11.160.

8.24.020 Application of regulations.

The provisions of this chapter shall be applicable to all recreational vessels and related uses in and upon all lakes within the geographical boundaries of the city and all other waters within the city's jurisdiction as set forth in BDMC 8.24.010, including any future amendments thereto. The provisions of this chapter shall be construed to supplement United States laws and state laws and regulations when not expressly inconsistent therewith.

8.24.030 Revised Code of Washington provisions adopted by reference.

A. The following provisions of Chapter 88.02 RCW entitled "Vessel Registration," including any future amendments, additions thereto and repeals thereof, are hereby adopted by reference and incorporated herein:

RCW

88.02.550 Registration and display of registration number and decal required –
Exemptions.

88.02.570 Exemptions.

88.02.340 Inspection of registration certificates, out of state vessels.

88.02.380 Penalties – Disposition of moneys collected – Enforcement authority.

B. The following provisions of Chapter 79A.60 RCW entitled "Regulation of Recreational Vessels," including any future amendments, additions thereto and repeals thereof, are hereby adopted by reference and incorporated herein:

RCW

- 79A.60.010 Definitions.
- 79A.60.020 Violations of chapter punishable as misdemeanor – Circumstances – Violations designated as civil infractions.
- 79A.60.030 Operation of vessel in a negligent manner – Penalty.
- 79A.60.040 Operation of vessel in a reckless manner – Operation of a vessel under the influence of intoxicating liquor, cannabis, or any drug – Consent to breath or blood test – Penalty.
- 79A.60.045 Vessel impoundment – Procedure – Forfeiture.
- 79A.60.080 Failure to stop for law enforcement officer.
- 79A.60.100 Enforcement – Chapter to supplement federal law.
- 79A.60.110 Equipment standards – Rules – Penalty.
- 79A.60.120 Tampering with vessel lights or signals – Exhibiting false lights or signals – Penalty.
- 79A.60.130 Muffler or underwater exhaust system required – Exemptions – Enforcement – Penalty.
- 79A.60.140 Personal flotation devices – Inspection and approval – Rules.
- 79A.60.150 Failure of vessel to contain safety equipment – Owner/operator may be cited for applicable infraction or crime.
- 79A.60.160 Personal flotation devices required – Penalty.
- 79A.60.170 Water skiing safety – Requirements.
- 79A.60.180 Loading or powering vessel beyond safe operating ability – Penalties.
- 79A.60.190 Operation of personal watercraft – Prohibited activities – Penalties.
- 79A.60.200 Duty of operator involved in collision, accident, or other casualty – Immunity from liability of persons rendering assistance – Penalties.

8.24.040 Washington Administrative Code provisions adopted by reference.

The provisions of Chapter 352-60 WAC, Recreational Vessel Equipment and Operation, as currently enacted or later amended, are hereby adopted by reference and incorporated herein.

8.24.050 Definitions.

For the purpose of this chapter, in addition to the definitions set forth in RCW 79A.60.010 adopted in BDMC 8.24.030, the following terms shall have the meaning ascribed in this section:

Authorized emergency vessel means any authorized vessel of the city's police or fire departments, the United States government, and state of Washington authorized patrol boats or vessels.

Boat basin means the submerged waters surrounding the boat launch ramp and boarding float through which boats travel for the purpose of entering and exiting lake waters.

City means the city of Black Diamond.

Obstruction means any matter which may in any way blockade, interfere with, or endanger any vessel or impede navigation including but not limited to rafts, log booms, trees, lumber, and other similar material or objects.

Oil means any oil or liquid, whether of animal, vegetable, or mineral origin, or a mixture, compound, or distillation thereof.

Pier means any pier, wharf, dock, float, gridiron, or other structure to promote the convenient loading or unloading or other discharge of a vessel, or the moorage of a vessel.

Police or police department means the police department of the city of Black Diamond.

Restricted area means an area that has been marked in accordance with and as authorized by the law or regulations of the city, to be used for certain designated purposes such as swimming and aquatic events or otherwise closed to use by vessels,

the method of marking and designation of which shall have been made by the city in accordance with the provisions of this chapter.

Skin diving means any free-swimming person and/or any person who uses an artificial or mechanical means to replace his or her air, including self-contained underwater breathing apparatus (SCUBA diving), snorkel tube equipment, and free diving gear.

8.24.060 Motor-powered vessels prohibited – Exception.

Except on lakes otherwise specifically provided for in this chapter, no motor-powered vessels shall be operated on any lake within the city.

8.24.070 Required distance from motor-powered vessels to swimmers and other vessels.

Except as provided in BDMC 8.24.190, it is unlawful for any motor-powered vessel to be operated while the propeller is engaged within fifty (50) feet of any swimmer or any row boat, canoe, or other vessels.

8.24.080 Dumping trash in lakes prohibited.

The dumping, depositing, placing, or leaving of any garbage, ashes, debris, brush, or other material into any lake, is prohibited.

8.24.090 Floating objects adrift.

All vessels, or any other articles of value found adrift in any lake in the city, may be taken into possession and removed by the police or other authorized city official or agent and shall be subject to reclamation by the owner thereof, on payment by him or her to the city of any expenses incurred by the city and in case of failure to reclaim may be sold or disposed of according to law.

8.24.100 Sunken vessels.

When any vessel or obstruction has been sunk or grounded, or has been delayed in such manner as to stop or seriously interfere with or endanger navigation, the police may order the same immediately removed and if the owner, or other person in charge thereof, after being so ordered, does not proceed immediately with such removal, the police or other authorized city official or agent may take immediate possession thereof

and remove the same, using such methods as in his or her judgment will prevent unnecessary damage to such watercraft or obstruction, and the expense incurred by the city in such removal shall be paid by the owner or other person in charge of such vessel or obstruction; and in case of failure to pay the same, the city may maintain an action for the recovery thereof.

8.24.110 Intoxication.

A. It is unlawful for the owner of any vessel or any person having charge or control of such to authorize or knowingly permit the same to be operated by any person who is under the influence of intoxicating liquor, cannabis, or any drug as determined by the criteria in RCW 79A.60.040.

B. Whenever it appears reasonably certain to any police officer that any person under the influence of, or affected by the use of, intoxicating liquor or of any drug is about to operate a vessel in violation of subsection (A) above, said officer may take reasonable measures to prevent any such person from so doing.

C. A violation of this section shall constitute a gross misdemeanor.

D. Whenever the operator of a vessel is arrested for a violation of section 8.24.110(A), BDMC, the arresting officer, or another officer acting at the arresting officer's direction, has authority to impound the vessel as provided in RCW 79A.60.045.

8.24.120 Incapacity of operator.

It is unlawful for the owner of any vessel or any person having charge or control of such to authorize or knowingly permit the same to be operated by any person who by reason of physical or mental disability is incapable of operating such vessel under the prevailing circumstances.

8.24.130 Reckless operation of a vessel prohibited.

It is unlawful for any person to operate a vessel in a reckless manner. This includes, but is not limited to, operating a vessel in a manner so as to create tight circles or "donuts" in the water. A violation of this section shall constitute a misdemeanor.

8.24.140 Vessel operation within or bordering park property.

No person shall have, keep, or operate any boat, float, raft, or vessel in or upon any lake, within the limits of any park property, or launch the same at any point upon the shores thereof bordering upon any park property, except at places set apart for such purposes by the public works department and so designated by signs.

8.24.150 Restricted areas.

In the interests of safe navigation, life safety, and the protection of property, the city may designate restricted areas and the purpose for which same shall be used on any lake authorized for vessel use. No person shall operate a watercraft within a restricted area; provided, that this section shall not apply to vessels engaged in or accompanying the activity to which the area is restricted, nor to patrol or rescue craft or in the case of an emergency.

8.24.160 Swimming, flotation devices, and buoys.

A. Swimming in city lakes shall be confined to:

1. Restricted swimming areas; or
2. Within a distance of fifty (50) feet from the shore, or a pier, or an occupied vessel accompanying the swimmer in the water; or
3. Those areas as may be identified by the city as the course for competitive swimming training or events; or
4. Those waters of the lake that are a distance of one hundred (100) feet away from the boat basin, the boat launch, the boarding float, and the temporary moorage associated with the boat launch.

B. Use of inflatable flotation or similar devices, not propelled by instruments such as oars and paddles, including, but not limited to, tubes, boards, and inflatable rafts, are only allowed during non-speeding hours within a distance of fifty (50) feet from shore in non-designated swimming areas.

C. No person shall cause to be tied to any marker buoy, any watercraft, boat, or similar craft or flotation device such as a tube, board, or inflatable raft. It is unlawful to move, remove, tamper with, destroy or attempt to destroy a marker buoy.

D. No person shall give or transmit a false signal or false alarm of drowning in any manner.

E. Floats, rafts and docks not attached to the shore shall be maintained in a safe and reasonable manner by the owner(s) of such facilities. Such facilities shall be located between the buoy line and the shoreline. In general, buoys shall be placed approximately two hundred feet from the shoreline around the lake. Buoys are to be provided and maintained only by the city unless otherwise officially delegated to a community organization.

8.24.170 Skin diving.

Skin-diving shall be prohibited in the waters of the city within three hundred feet of any public boat ramp, patrolled public beach designated as a swimming area, except pursuant to permit therefor issued by the city and except for commercial diving, or in any other area unless the diver shall be accompanied by a vessel or the area in which he/she is diving shall be marked by an adequately displayed diver's flag.

8.24.180 Water skiing.

Water skiing is prohibited on all lakes within the city except for Lake Sawyer which shall be regulated as set forth in BDMC 8.24.190.

8.24.190 Lake Sawyer restrictions.

A. *Generally.* The city shall post a complete copy of this section at all public and commercial access areas to Lake Sawyer.

1. It is unlawful to use or operate any vessel powered by motor power on Lake Sawyer, except that vessels with the following engines will be permitted:

a. Water-cooled outboard engines of stock manufacture or stock manufactured inboard engines with outboard drive units (inboard/outboards) which vent all exhaust gases through the lower drive unit in conjunction with cooling water

and/or vent at a point on the drive unit which is under water at all times; or water-cooled direct drive inboard engines equipped with a muffler or silencer of sufficient size and capacity to effectively muffle and reduce noise similar to that of outboards and inboard/outboards. This includes both propeller and jet propulsion watercraft.

b. Air-cooled outboard or inboard engines of stock manufacture rated by the manufacturer at ten (10) horsepower or less.

2. Speed.

a. The speed limit on Lake Sawyer is five (5) miles per hour except during "speeding hours" at which time the maximum speed is thirty-six (36) miles per hour. Speeding hours are designated as Monday through Friday from 2:00 p.m. to 7:00 p.m. and Saturdays, Sundays, and holidays from 11:00 a.m. to 3:00 p.m.

b. Vessels operating at speeds in excess of five (5) miles per hour shall not operate within one hundred (100) feet from other vessels and swimmers, and shall proceed around the lake in a counterclockwise direction.

c. Vessels must operate at no-wake speed between buoys and the shoreline at all times.

3. Vessels shall not be used for residential purposes, or living on the vessel, while anchored or moored on the lake, even for short-term or temporary periods regardless of whether the vessel is a primary or secondary residence.

4. 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 (A)(2) of this section.

3. All vessels shall carry United States Coast Guard approved personal flotation devices in good condition for each person in the vessel.

4. Motor-powered vessels operating after sundown shall be equipped with and have lit proper running lights.

5. The anchorage or moorage of unoccupied vessels is prohibited except when tied to a pier or dock with the permission of the owner of the pier or dock. However, an unoccupied vessel may only be anchored or moored to a city pier or dock while the vessel's trailer is being parked or retrieved.

6. No remote controlled vessels powered by internal combustion engines shall operate before 9:00 a.m. or after 6:00 p.m. Additionally, such remote controlled vessels may only be operated in those areas as may be designated by the public works director, and shall not be operated within one hundred (100) feet of any fishing pier, designated swimming area, or boat launch ramp and dock.

B. *Water skiing*. The following regulations apply to all water skiing activities as defined in RCW 79A.60.010 including, but not limited to, being towed behind a vessel on skis, an aquaplane, kneeboard, tube, or similar device:

1. No vessel which has in tow a person shall be operated or propelled in the waters of the city unless such vessel is occupied by at least two competent persons. (Competent shall be defined as a person responsible and capable of alerting the driver of the boat of any activities that require the attention of the driver.) The primary responsibility of the driver is to operate the vessel and the other person will act as an observer of the person in tow. It is the observer's responsibility to immediately inform the driver when a person under tow falls or is otherwise disengaged from the tow boat and to immediately raise a signal flag that is at least twelve inches square of bright orange or red material and mounted on a twenty-four inch or longer rod. Violation of this subsection shall constitute a misdemeanor.

2. No operator shall have in tow a person before sunrise or after sunset. Violation of this subsection shall constitute a civil infraction.

3. All persons in vessels towing persons on water skis, tubes, surfboards, or similar contrivance shall remain seated at all times.

4. All persons being towed by vessel shall wear personal flotation devices that are approved by the United States Coast Guard. Violation of this subsection shall constitute a civil infraction.

5. All operators of vessels having in tow or otherwise assisting a person on water skis, tubes, surfboards, or similar contrivance shall comply with BDMC 8.24.070.

6. Regulations stated in this subsection shall not apply to vessels used in water ski tournaments, competitions, expositions, or trials therefor, which have been duly authorized by the city.

D. *Parking*. A vehicle may park at the Lake Sawyer Boat Launch Park only in accordance with Chapter 10.04, BDMC.

8.24.200 Public disturbance noises.

A. Every motor-powered vessel shall at all times be equipped with a functioning underwater exhaust or a properly installed and adequately maintained muffler or other similar device to reduce the sound of engine exhaust. A person shall not remove, alter, or otherwise modify in any way an exhaust or muffler system in a manner that will prevent it from being operated in accordance with this chapter; nor shall a person use a muffler or pipes with pinched outlets, holes or rusted-through areas, or similar condition or defect where the result of the condition or defect does or could increase the level of noise of the motor-powered vessel over the level that would reasonably result if the motor-powered vessel were equipped with standard and/or properly maintained equipment.

B. It is unlawful for any person operating a watercraft upon any lakes, rivers and all other waters within the corporate boundaries of the city knowingly to cause or make, or knowingly to allow or permit to originate from the watercraft, a public disturbance noise in violation of BDMC 8.12.040, including the following:

1. The frequent, repetitive or continuous sounding of any horn or siren, except as a warning of danger or as specifically permitted or required by law;

2. The creation of frequent, repetitive or continuous sounds in connection with the starting, operation, repair, rebuilding or testing of any watercraft, so as to unreasonably disturb or interfere with the peace, comfort and repose of others, including owners or possessors of real property;

3. Yelling, shouting, hooting, whistling or singing, particularly between sunset and sunrise or at any time and place so as to unreasonably disturb or interfere with the

peace, comfort and repose of others, including owners or possessors of real property;

4. Sound from any audio sound system, such as tape players, radios and compact disc players, operated at volumes so as to be audible greater than 50 feet from the watercraft itself or which unreasonably interferes with the peace, comfort and repose of others, including owners or possessors of real property.

C. The following types of sounds shall be exempt from this section:

1. Sounds created by safety and protective devices where noise suppression could defeat the intent of the device;
2. Sounds created by a warning device not operating continuously for more than five minutes;
3. Sounds created by emergency equipment for emergency work necessary in the interest of public safety for the health, safety, and welfare of the community;
4. Sounds created by the normal docking, undocking, and waterskier pick-up and drop-off operations.

D. A violation of this section constitutes a civil infraction. Each day, location, violator and incident shall constitute a separate infraction under this section.

8.24.210 Personal flotation devices, equipment, and navigation lights.

All vessels operating on navigable waters in the city shall be equipped as required pursuant to the following provisions:

WAC

- 352-60-030 Personal flotation devices required
- 352-60-040 Visual distress signals
- 352-60-050 Ventilation
- 352-60-060 Navigation lights and shapes
- 352-60-080 Fire extinguisher required
- 352-60-090 Backfire flame control

8.24.220 Oil.

No owner, operator, or other person in charge of any vessel, and no person along or upon the shore of the waters of the city, shall spill, throw, pump, or otherwise cause oil of any description to be or float upon the waters of the city. Any person causing oil to be upon the waters of the city as aforesaid shall remove the same and upon his or her failure to do so, the same may be removed by the city or other appropriate agency and the expense thereof shall be paid by and recoverable from the person causing said oil to be upon the water. The payment of such sum or the maintenance of an action therefor, shall not be deemed to exempt such person from prosecution for causing such oil spillage. Any willful violation of this section shall constitute a misdemeanor.

8.24.230 Nuisances.

Sunken vessels, refuse of all kinds, structures, or pieces of any structure, timber, logs, piles, boom sticks, lumber, boxes, empty containers, and oil of any kind floating uncontrolled on the water, and all other substances or articles of a similar nature, are hereby declared to be public nuisances and it is unlawful for any person to throw or place in, or cause or permit to be thrown or placed, any of the above named articles or substances in any lake in the city, or upon the shores thereof or in such position that same may or can be washed into said lakes of the city, either by storms, floods, or otherwise. Any person causing or permitting said nuisances to be placed as aforesaid shall remove the same and upon his or her failure to do so, the same may be removed by the city or other appropriate agency and the expense thereof shall be paid by and recoverable from the person creating said nuisance. In all cases such nuisances may be abated in the manner provided by law. The abatement of any such public nuisances shall not excuse the person responsible therefore from prosecution hereunder. A violation of this section shall constitute a misdemeanor.

8.24.240 Abandoned and derelict vessels.

Abandoned or derelict vessels found on or above aquatic lands within the city shall be subject to disposition by the city under Chapter 79.100 RCW.

8.24.250 Public health.

All vessels entering or in any lake in the city shall comply with the applicable public health laws and regulations of the United States, the state of Washington and its political subdivisions.

8.24.260 Liability for damages.

Nothing in this chapter shall be construed so as to release any person owning or controlling any vessel, pier, obstruction, or other structure, from any liability for damages, and the safeguards to life and property required in this chapter shall not be construed as relieving any person from installing and maintaining all other safeguards that may be required by law.

8.24.270 Authorized emergency and patrol vessels.

The provisions of this chapter shall be applicable to the operation of any and all vessels on any lake in the city except that they shall not apply to any emergency and patrol watercraft performing the authorized duties for which such emergency and patrol vessels were established.

8.24.280 Directing traffic, restricting vessel speed, suspending activities, emergency powers.

A. The police are hereby authorized to direct all vessel traffic on city lakes in person or by means of visible or audible signal in conformance with the provisions of this chapter; provided, that where necessary to expedite vessel traffic, or to prevent or eliminate congestion or to safeguard persons or property, such officers, and other authorized officers of appropriate governmental agencies or authorities, may direct vessel traffic as conditions may require, notwithstanding the provisions of this chapter.

B. The public works director, or his or her designee, may restrict vessel speed or suspend any or all vessel activities on Lake Sawyer due to conditions on the lake such as flooding, high water, or other events, conditions, or occurrences when, in the reasonable discretion of the public works director or his or her designee, such action is deemed necessary to protect persons or property from injury or damage.

8.24.290 Penalties.

The following penalties shall apply for violations of this chapter:

A. *Civil infraction.* Except as provided in subsections (B) and (C) of this section or as otherwise provided in this chapter, a violation of any of the provisions of this chapter shall constitute a class 3 civil infraction in accordance with RCW 7.80.120(1)(c), as currently enacted or hereafter amended. Pursuant to Chapter 7.84 RCW, any violation of the provisions of Chapter 79A.60 RCW adopted herein which constitutes an infraction shall be assessed a monetary penalty as established in the penalty schedule currently set forth and as hereinafter amended in Rule 6.2 of Infraction Rules for Courts of Limited Jurisdiction (IRLJ) adopted herein by reference. Each separate day, or portion thereof, during which any violation occurs shall constitute a separate violation. If the current violation is the person's third violation of the same provision of this section during the past three hundred sixty-five days, then the violation shall be a misdemeanor.

B. *Misdemeanor.* Any violation of any provision established in this chapter which constitutes a misdemeanor shall be punishable in accordance with BDMC 9.00.120. Each separate day or portion thereof during which such violation occurs shall constitute a separate violation.

C. *Gross misdemeanor.* Any violation of any provision established in this chapter which constitutes a gross misdemeanor shall be punishable in accordance with BDMC 9.00.115. Each separate day or portion thereof during which such violation occurs shall constitute a separate violation.

D. *Aiding and abetting violations.* It is unlawful to counsel, aid, or abet the violation of, or failure to comply with, any of the provisions of this chapter.

8.24.300 Authority of officers to board vessels.

Commissioned officers of the city are hereby given the authority to board any vessel found underway on any lake of the city for the purpose of inspection and enforcement of this chapter.

8.24.310 Interlocal cooperation.

Nothing in this chapter shall preclude the city from entering into interlocal agreements with cities and towns for the administration and enforcement of this chapter.

8.24.320 Enforcement.

It shall be the duty of the police department or other city department or official as authorized by the mayor to enforce all sections of this chapter.