CITY OF BLACK DIAMOND

August 17, 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:

Appointment:

1) **AB23-039 –** Confirming the Mayor's Appointment of Darcey Peterson to Position #5 of the Planning Commission

CONSENT AGENDA:

2) **Claim Checks –** August 17, 2023, Check No. 53328 through Check No. 53391 and EFTs in the amount of $373,074.44
3) **Payroll** – July 2023, Check No. 20324 through 20331 and ACHs in the amount of $534,387.74
4) **Minutes –** Council Meeting of August 3, 2023

PUBLIC HEARINGS:

UNFINISHED BUSINESS: None

NEW BUSINESS:

5) **AB23-040** – Resolution Regarding Addendum to Inmate Housing Contract with South Correctional Entity for 2024
Commander Martinez

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:	Agenda Date: August 17, 2023	AB23-039
Confirming the Mayor's appointment of Darcey Peterson to Position No. 5 of the Planning Commission.	Mayor Carol Benson	X
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note):	Police – Chief Kiblinger	
Fund Source:	Public Works – Scott Hanis	
Timeline:	Court – Tawnya Parks	

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

Attachments: PC Application

SUMMARY STATEMENT:

The Planning Commission consists of seven volunteer members of the community to meet monthly and make recommendations to the City Council on comprehensive plan amendments and various development regulations that guide the development of the City. A recent resignation of a Planning Commissioner created a vacancy on the Planning Commission. Staff advertised two different times since June 7, 2023 to fill this vacancy, with the final application deadline of July 31, 2023. The City received one application.

Interviews were conducted on August 8, 2023 by myself and Community Development Director Davis with the one applicant. With her background and expertise, we felt she would be a good addition to the Planning Commission.

Mayor Benson is seeking Council confirmation of her appointment of Darcey Peterson to the City of Black Diamond's Planning Commission Position #5; term ending on December 31, 2024.

FISCAL NOTE (Finance Department): N/A

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to confirm the Mayor's appointment of Darcey Peterson to Position No. 5 of the Planning Commission; said term to expire on December 31, 2024.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
August 17, 2023		

received
JUL 05 2023

CITY OF BLACK DIAMOND

Planning Commissioner Application
Mailing Address: PO Box 599
Physical Address: 24301 Roberts Drive
Black Diamond, WA 98010
Phone: 360.851.4500 - Fax: 360.851.4501

NAME OF APPLICANT: Darcey J Peterson

ADDRESS OF RESIDENCE: 28945 220th PL SE, Black Diamond, WA 98010

EMAIL ADDDRESS: darceyp@kcwd90.com

PHONE NUMBER (MOBILE, HOME, BUSINESS): 425-444-7731

BEST TIME TO CONTACT: 8-4:30pm

QUALIFICATIONS AND COMMITMENT REQUIREMENTS (PLEASE INITIAL CONFIRMING AFFIRMATIVE):

DJP Applicant is willing to fulfill a 4-year term [or the remaining portion of a term when replacing an unexpired position].

DJP Applicant has an interest in planning, land use, environmental affairs or residential and commercial development as evidenced by training, experience, or actions.

DJP Applicant resides in the city at least one hundred eighty days each calendar year or owns a business with a physical presence within the city limits with an active black diamond business license.

DJP Applicant is able to regularly attend planning commission meetings in person, scheduled for evenings and is committed to not having more than three consecutive unexcused absences.

DJP Applicant will make impartial, objective recommendations and decisions in the best interest of the city, and not in conflict with personal or business interests and confirms current employment or civic positions, if any, do not create a conflict of interest with serving as a Black Diamond Planning Commissioner.

Please provide a narrative (up to one page as an attachment) describing your qualifications, experience, interest, and commitment to serve as planning commissioner and/or a resume supporting your qualifications, experience, education, current or past occupations, and interests to serve as a Planning Commissioner.

Darcey J Peterson — 7/5/2023

SIGNATURE OF APPLICANT — DATE

received
JUL 05 2023

Darcey Peterson
28945 220th PL SE
Black Diamond, WA 98010
(425) 444-7731
darceyp@kcwd90.com

July 5, 2023

City of Black Diamond
Attn: Deputy City Clerk
24301 Roberts Drive
PO Box 599
Black Diamond, WA 98010

Dear Ms. Thornquist,

Hello! My name is Darcey Peterson, I live on Lake Sawyer, and I am interested in the vacant Planning Commission position. I would be well suited for this position due to my related experience. I have worked for King County Water District No. 90, in the Renton Highlands, for over 22 years, the first 13 years as the Finance Manager and the last nine years as the General Manager.

In that capacity, I have worked on, and helped to write, several Comprehensive plans, hazard vulnerability plans, and numerous policy documents. I am very familiar with the work of a Planning Commission. Additionally, I regularly work with planning and permitting with the City of Renton and Unincorporated King County.

I have recently been appointed as a Utility Representative to serve on a committee with the Department of Commerce to address new land use permitting legislation. Specifically, as it relates to SB 5290, "Concerning consolidating local permit review process." I believe the experience and understanding from this role will fit nicely with the requirements of the Black Diamond Planning Commission.

I purchased my house in Black Diamond in 2018. Since then, I have been looking for a way to get involved with the City of Black Diamond that utilizes my skills and knowledge but is not an overwhelming time commitment. I appreciate your consideration. I can be reached at the email address or phone number above.

Sincerely

Darcey Peterson
General Manager
King County Water District No. 90

CERTIFICATION

Finance Committee Meeting **August 10, 2023**
Council Date: **August 17, 2023**

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
-	July 2023 EFT Batch	07/01/2023 - 07/31/2023	$	44,630.59
53328	Early 4th July 2023 Batch	07/31/23	$	13,248.75
53329 - 53331	Early 2nd August 2023 Batch	8/07/2023 - 8/08/2023	$	25,799.00
53332 - 53375	Fourth July 2023 Batch	08/19/23	$	145,844.65
53376 - 53391	Second August 2023 Batch	08/19/23	$	143,551.45
			$	
			$	
			$	
			$	
			$	
			$	
		TOTAL	$	373,074.44

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

May Miiller, Finance Director

May Miller, Finance Director

DATE Aug 9, 2023

CAROL BENSON, MAYOR

DATE

Register

Fiscal: 2023
Deposit Period: 2023 - August, 2023 - July
Check Period: 2023 - August - Early 2nd August 2023 Batch, 2023 - August - 2nd August 2023 Batch, 2023 - July - July 2023 EFT Batch, 2023 - July - 4th July 2023 Batch, 2023 - July - Early 4th July Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank	**390562401**			
Check				
53328	FCS Group	7/31/2023		$13,248.75
53329	Black Diamond Community Center	8/7/2023		$25,000.00
53330	City of Black Diamond CD	8/7/2023		$157.00
53331	City of Black Diamond CD	8/7/2023		$642.00
53332	All Purpose Door Repair	8/18/2023		$5,574.13
53333	Amazon Capital Services, Inc.	8/18/2023		$1,380.40
53334	AT&T Mobility: First Net	8/18/2023		$3,083.47
53335	Aubrey Jones	8/18/2023		$145.00
53336	Bill's Locksmith Service Inc.	8/18/2023		$171.69
53337	Black Diamond Auto Parts	8/18/2023		$87.89
53338	Brightly Software, Inc	8/18/2023		$8,046.45
53339	CenturyLink (WA)	8/18/2023		$608.56
53340	CHS/Cenex Inc	8/18/2023		$7,186.52
53341	City of Black Diamond	8/18/2023		$2,568.48
53342	Confidential Data Disposal	8/18/2023		$45.00
53343	DCW - Data Center Warehouse	8/18/2023		$14,853.86
53344	El Walu LLC (Elephant Car Wash)	8/18/2023		$146.28
53345	Enumclaw Municipal Court	8/18/2023		$145.00
53346	FCS Group	8/18/2023		$2,582.50
53347	Gunderson Law Firm	8/18/2023		$3,400.00
53348	Home Depot Credit Service	8/18/2023		$403.25
53349	Johnsons Home & Garden	8/18/2023		$423.96
53350	Kent School District #415-AR	8/18/2023		$5,818.00
53351	King County Prosecuting Attorney	8/18/2023		$128.72
53352	King County Radio Comm Services	8/18/2023		$1,578.87
53353	L.N. Curtis & Sons	8/18/2023		$124.84
53354	Language Line Services, Inc.	8/18/2023		$226.07
53355	Law Office of Krista White Swain	8/18/2023		$4,200.00
53356	Long Bay Enterprises, Inc	8/18/2023		$1,178.75
53357	Madrona Law Group LLC	8/18/2023		$19,425.00
53358	Palmer Coking Coal Company	8/18/2023		$70.11
53359	Pape Machinery	8/18/2023		$645.52
53360	Parametrix, Inc.	8/18/2023		$17,327.50
53361	Positive Concepts/ATPI	8/18/2023		$520.00
53362	Regional Animal Services of King County	8/18/2023		$20.00

Number	Name	Print Date	Clearing Date	Amount
53363	Republic Services #176	8/18/2023		$2,108.05
53364	Severson's Building Maintenance	8/18/2023		$2,450.00
53365	Somer Johnson	8/18/2023		$2,500.00
53366	The Falconer Group	8/18/2023		$6,300.00
53367	Thomson Reuters - West	8/18/2023		$205.44
53368	Thrifty Service LLC	8/18/2023		$135.88
53369	TMG Services, Inc.	8/18/2023		$3,205.57
53370	Utilities Underground Location Center	8/18/2023		$55.47
53371	Valley Communications Center	8/18/2023		$14,994.00
53372	Vision Municipal Solutions, LLC	8/18/2023		$340.81
53373	Washington State Patrol	8/18/2023		$66.25
53374	Washington State Treasurer	8/18/2023		$11,311.36
53375	Water Management Laboratories, Inc.	8/18/2023		$56.00
53376	Amazon Capital Services, Inc.	8/18/2023		$363.71
53377	Anthony Clifton	8/18/2023		$374.88
53378	Carina Thornquist	8/18/2023		$164.04
53379	Dills Testing Services	8/18/2023		$2,880.77
53380	Home Depot Credit Service	8/18/2023		$87.68
53381	Johnsons Home & Garden	8/18/2023		$336.40
53382	King County Finance - Wastewater Treat Div.	8/18/2023		$121,103.64
53383	Northstar Chemical Inc.	8/18/2023		$3,189.88
53384	Olympic Environmental Resources	8/18/2023		$8,740.08
53385	Reid & Sherry Johnson	8/18/2023		$33.88
53386	Ross Garvey	8/18/2023		$450.98
53387	Scott Hanis	8/18/2023		$300.00
53388	Secure Pacific Corporation	8/18/2023		$1,899.61
53389	Signs By Tomorrow	8/18/2023		$68.15
53390	Voice of The Valley	8/18/2023		$100.00
53391	Williams Scotsman, Inc.	8/18/2023		$3,457.75
EFT Payment 7/03/2023 9:55:58 AM - 1	Dept of Licensing-Firearms Online	7/3/2023		$340.00
EFT Payment 7/03/2023 9:59:31 AM - 1	U.S. Postal Service (Black Diamond) Utility Postage Only	7/3/2023		$1,101.89
EFT Payment 7/10/2023 10:01:04 AM - 1	US Bank Equipment Finance	7/10/2023		$1,828.33
EFT Payment 7/10/2023 9:58:31 AM - 1	Invoice Cloud	7/10/2023		$430.80
EFT Payment 7/11/2023 9:59:00 AM - 1	Merchant Card Services / Vantive Holding, LLC	7/11/2023		$497.90
EFT Payment 7/20/2023 10:00:37 AM - 1	Umpqua Bank	7/20/2023		$731.91
EFT Payment 7/20/2023 9:57:19 AM - 1	First Bankcard	7/20/2023		$8,748.39
EFT Payment 7/26/2023 10:01:38 AM - 1	Washington State Department of Revenue	7/26/2023		$30,129.90
EFT Payment 7/26/2023 9:57:48 AM - 1	Harland Clarke	7/26/2023		$221.47
EFT Payment 7/28/2023 9:59:58 AM - 1	U.S. Postal Service (CMRS-FP)	7/28/2023		$600.00
		Total	**Check**	**$373,074.44**
		Total	**390562401**	**$373,074.44**
		Grand Total		**$373,074.44**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
Dept of Licensing-Firearms Online									
	EFT Payment 7/03/2023 9:55:58 AM - 1			**8/8/2023**	**2023 - July - July 2023 EFT Batch**				
		07032023 DOL							
			633-000-400-589-30-00-00			CPL Fees for DOL - Firearms EFT	Concealed Pistol License		$340.00
		Total 07032023 DOL							**$340.00**
	Total EFT Payment 7/03/2023 9:55:58 AM - 1								**$340.00**
Total Dept of Licensing-Firearms Online									**$340.00**
First Bankcard									
	EFT Payment 7/20/2023 9:57:19 AM - 1			**7/19/2023**	**2023 - July - July 2023 EFT Batch**				
		Allen, M 07192023							
			001-000-240-558-51-49-00			Com DEV - Training	WACE - Fall Conf Regis - 9/13 - 9/15/2023 - Leavenworth, WA		$350.00
			001-000-240-594-24-64-01			CD-Vehicles	Home Depot - Toola and Safety Eq for new veh		$147.55
			001-000-290-576-90-41-01			Free Library Box	Little Free Library - Plaque for Library Box		$84.94
		Total Allen, M 07192023							**$582.49**
	EFT Payment 7/20/2023 9:57:19 AM - 1			**7/19/2023**	**2023 - July - July 2023 EFT Batch**				
		Brandt, A 07192023							
			001-000-210-521-10-31-04			PD - Uniforms	LN Curtis - Uniform		$350.00
		Total Brandt, A 07192023							**$350.00**
	EFT Payment 7/20/2023 9:57:19 AM - 1			**7/19/2023**	**2023 - July - July 2023 EFT Batch**				
		Brealey, C 07192023							
			001-000-180-518-50-42-00			CEN SVCS - Postage	USPS - Certified Mail		$5.01
			001-000-180-518-50-48-03			CEN SVCS - Vehicle Rep & Mtc	EcoWash - Car Wash		$15.22
			001-000-180-518-50-48-03			CEN SVCS - Vehicle Rep & Mtc			$10.87

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
			EcoWash - Car Wash	
	Total Brealey, C 07192023			**$31.10**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Chi, Christopher 07192023			
	001-000-210-521-10-31-00		PD - Operating Supplies	$110.25
			Creative Coffee - Coffee with a Cop event	
	Total Chi, Christopher 07192023			**$110.25**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Clifton, T 07192023			
	001-000-290-576-90-41-01		Free Library Box	$38.99
			True Value - Hinges	
	001-000-290-576-90-41-01		Free Library Box	$104.81
			Amazon - Shingles	
	001-000-290-576-90-41-01		Free Library Box	$209.18
			Home Depot - Lumber	
	001-000-290-576-90-41-01		Free Library Box	$48.16
			Hobby Lobby - Paint & Sealer	
	001-000-290-576-90-41-01		Free Library Box	$35.50
			Home Depot - Shingles	
	Total Clifton, T 07192023			**$436.64**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Davis, M 07192023			
	001-000-240-558-51-43-01		COM DEV - Lodging, Meals & Mileage	$40.85
			BD Bakery - Lunch Mtg Re: Chamber of Commerce Grant Funds	
	Total Davis, M 07192023			**$40.85**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	DelValle, L 07192023			
	001-000-210-521-10-43-00		PD - Lodging, Meals & Mileage	$75.74
			Chevron - Fuel - Public Safety Leadership traing. - Seattle	
	Total DelValle, L 07192023			**$75.74**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Esping, K 07192013			
	001-000-181-518-30-31-00		FAC - Mod Office & Mtc. Supplies	$97.82
			Best Buy - Charger	
	001-000-212-521-50-31-00		PD - Bldg Mtc Sup	$24.88
			Walmart - Flag	

Vendor / Transaction Number / Transaction Reference	Invoice Date	Account Number	Fiscal Description / Name / Title	Void	Amount
		001-000-215-521-10-31-00	PD - Marine Operating Supplies VRF Grant		$6.16
			Auburn Sports - Boat Keys		
		001-000-215-521-10-35-00	PD - Marine Small Equip VRF Grant		$117.85
			WalMart - Rope, Fans, Light		
		001-000-240-558-51-49-99	COM DEV - Bldg Rent, Mtc, Sup, Util, Security		$32.78
			Smart Signs - CD - Door Signs		
		001-000-254-518-21-49-00	MOD - Security Costs		$60.86
			Secure Pacific - Alarm Monitoring		
		001-000-270-575-50-31-00	Community Event Supplies		$312.00
			Natn'l Night Out - Banners		
		001-000-270-576-80-31-03	PRK - Operating Supplies		$52.76
			Harb Frt - Buoy Supplies		
		310-000-002-594-18-62-05	Gym Improvements		($11.78)
			Dumpster.com - Credit for Pro-rated Dumpster Rental		
Total Esping, K 07192013					**$693.33**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**		**2023 - July - July 2023 EFT Batch**		
Hanis, S 07192023					
		101-000-000-542-30-48-00	STRT - Repair and Maintenance		$370.87
			410 Rental - Rent Drum Roller		
Total Hanis, S 07192023					**$370.87**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**		**2023 - July - July 2023 EFT Batch**		
Henrich, M 07192023					
		001-000-210-521-10-31-00	PD - Operating Supplies		$525.09
			Amsterdam Printing - Promotional Items for City Events		
Total Henrich, M 07192023					**$525.09**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**		**2023 - July - July 2023 EFT Batch**		
Jewett, L 07192023					
		001-000-180-518-50-31-03	CEN SVCS - Wellness Supplies		$85.87
			LL Bean - Vest		
		001-000-290-576-90-41-00	Deve Pocket Park		$29.87
			True Value - Tomato Cages - Park Planter		
		001-000-290-576-90-41-00	Deve Pocket Park		$38.01
			Johnsons - Tomato Cages - Park Planter		
		001-000-290-576-90-41-00	Deve Pocket Park		$21.72
			Fred Meyer - Tomato Plants - Park Planter		
		001-000-290-576-90-41-00	Deve Pocket Park		$10.86
			Fred Meyer - Tomato Plants - Park Planter		
Total Jewett, L 07192023					**$186.33**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
Kiblinger, J 07192023			
001-000-215-521-10-31-00		PD - Marine Operating Supplies VRF Grant	$90.63
		Map Valley Signs - Life Jacket Signs	
001-000-215-521-10-31-00		PD - Marine Operating Supplies VRF Grant	$49.59
		BR Factory - Uniform	
001-000-216-521-10-43-00		PD - Lodging, Meals & Mileage	$129.31
		Jersey Mikes - Lunch for Public Safety In House Training	
Total Kiblinger, J 07192023			**$269.53**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
Martinez, B 07192023			
001-000-110-511-60-43-00		COUNC - Lodging, Meals and Mileage	$6.50
		Fred Meyer - Bottled Water for Council Mtg's	
001-000-135-513-11-43-00		ADMIN - Lodging, Meals & Mileage	$62.48
		Sahara Pizza - Lunch for Working Mgmnt Meeting	
001-000-180-518-50-31-03		CEN SVCS - Wellness Supplies	$70.48
		Costco - Wellness Event Supplies	
001-000-180-518-50-31-03		CEN SVCS - Wellness Supplies	$31.50
		Fred Meyer - Wellness Event Supplies	
Total Martinez, B 07192023			**$170.96**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
Miller, M 07192023			
001-000-140-514-23-43-00		FIN - Lodging, Meals & Mileage	$119.38
		Finance Staff Breakfast Mtg	
Total Miller, M 07192023			**$119.38**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
Nielsen, D 07192023			
001-000-270-575-50-31-00		Community Event Supplies	$68.00
		Dollar Tree - Miner Day Supplies	
Total Nielsen, D 07192023			**$68.00**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
O'Neill, S 07192023			
001-000-140-514-23-43-00		FIN - Lodging, Meals & Mileage	$284.33
		2023 Vision Conf - Leavenworth - X Mason	
001-000-140-514-23-43-00		FIN - Lodging, Meals & Mileage	$284.33
		2023 Vision Conf - Leavenworth - S O'Neill	
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$70.00

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
		Newspaper Subscription		
Total O'Neill, S 07192023				**$638.66**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**		
Parks, T 07192023				
001-000-120-512-51-41-03		CRT - Misc Costs		$23.18
		Costco - Community Court & Court Supplies		
001-000-120-512-51-49-09		CRT - Misc Court Costs		$130.12
		Sahara Pizza - Therapeutic Court Graduation Supplies		
001-000-121-512-51-41-00		CRT - Prof Svs - Therap. Grant		$600.00
		Uber - Uber Ride Tickets - Community Court		
001-000-121-512-51-41-00		CRT - Prof Svs - Therap. Grant		$52.14
		Costco - Community Court & Court Supplies		
Total Parks, T 07192023				**$805.44**
EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**		
Redd, T 07192023				
001-000-180-518-50-31-03		CEN SVCS - Wellness Supplies		$6.03
		Plant World - Seeds for Wellness Garden		
001-000-246-558-70-31-00		MDRT - Office Supplies		$85.38
		Costco - Paper Goods, Coffee		
001-000-246-558-70-32-00		MDRT - Fuel		$48.19
		Chevron - Fuel		
001-000-246-558-70-42-00		MDRT - Postage		$88.20
		USPS - MV Sepa Notice 2F Notice App		
001-000-246-558-70-42-00		MDRT - Postage		$9.97
		USPS - Replat Paperwork		
001-000-246-558-70-48-00		MDRT - Vehicle Repair & Maintenance		$18.00
		Elephant Car Wash - Car Wash		
001-000-246-558-70-49-00		MDRT - Miscellaneous		$71.01
		Oshio - /Working Lunch - Sewer Comp Plan - Williamson, Redd & D Ervin, Hanis		
001-000-246-558-70-49-00		MDRT - Miscellaneous		$31.74
		Blk Diamond Bakery - Working Lunch - Review PRR - Williamson, Campbell & K Bryant Plat 2F		
001-000-246-558-70-49-00		MDRT - Miscellaneous		$60.55
		Oshio - /Working Lunch - Sewer Comp Plan - Williamson, Hanis & D Ervin		
001-000-246-558-70-49-00		MDRT - Miscellaneous		$63.08
		Bottled Water Service		
Total Redd, T 07192023				**$482.15**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**		
	Reed, R 07192023				
		001-000-145-518-80-41-14	IT - Security Software subscription		$210.00
			DUO Com - It Security		
		001-000-145-518-80-41-18	IT - Misc software		$167.88
			Go Daddy - Monthly Subscription		
		001-000-145-518-80-41-18	IT - Misc software		$609.16
			Go to .com - Annual Subscription		
		001-000-145-518-80-41-18	IT - Misc software		$271.75
			Zendesk - Monthly Subscription		
		001-000-145-518-80-41-18	IT - Misc software		$1.41
			Zendesk - Monthly Subscription		
		001-000-145-518-80-41-18	IT - Misc software		$24.00
			Sweethawk - Monthly Subscription		
	Total Reed, R 07192023				**$1,284.20**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**		
	Riepl, W 07192023				
		001-000-210-521-10-35-00	PD - Firearms Program		$269.99
			Midway - Firearms Supplies		
		001-000-210-521-10-35-00	PD - Firearms Program		$61.93
			Home Depot - Bolt Cutters		
		001-000-210-521-10-35-00	PD - Firearms Program		$123.75
			Home Depot - Pry Bars		
		001-000-215-521-10-31-00	PD - Marine Operating Supplies VRF Grant		$39.39
			Johnson - Markings for Boat		
		001-000-215-521-10-31-00	PD - Marine Operating Supplies VRF Grant		$38.39
			Amazon - Boat Siren		
		001-000-215-521-10-31-00	PD - Marine Operating Supplies VRF Grant		$16.29
			Johnsons - Lock		
		001-000-215-521-10-31-00	PD - Marine Operating Supplies VRF Grant		$45.63
			Johnsons - Air Horn		
	Total Riepl, W 07192023				**$595.37**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**		
	Sloss, J 07192023				
		001-000-210-521-10-49-03	PD - Printing		$132.61
			Vista Print - Business Cards		
		001-000-214-521-20-42-03	PD - Postage		$28.75
			USPS - Postage		

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
	001-000-214-521-20-42-03		PD - Postage	$30.75
			UPS Store - Postage	
	Total Sloss, J 07192023			**$192.11**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Stavano, J 07192023			
	001-000-290-576-90-41-00		Deve Pocket Park	$369.90
			Tractor Supply - Troughs for Planters	
	Total Stavano, J 07192023			**$369.90**
	EFT Payment 7/20/2023 9:57:19 AM - 1	**7/19/2023**	**2023 - July - July 2023 EFT Batch**	
	Sweet, R - 07192023			
	401-000-000-534-80-49-03		WTR - Training	$350.00
			Green River Coll - Water Testing Training	
	Total Sweet, R - 07192023			**$350.00**
	Total EFT Payment 7/20/2023 9:57:19 AM - 1			**$8,748.39**
Total First Bankcard				**$8,748.39**
Harland Clarke				
	EFT Payment 7/26/2023 9:57:48 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**	
	07262023 HC			
	001-000-180-518-50-49-02		CEN SVCS - Printing Vouchers/Receipts	$221.47
			Endorsement Stamp	
	Total 07262023 HC			**$221.47**
	Total EFT Payment 7/26/2023 9:57:48 AM - 1			**$221.47**
Total Harland Clarke				**$221.47**
Invoice Cloud				
	EFT Payment 7/10/2023 9:58:31 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**	
	0710023 IC			
	001-000-210-521-10-49-04		PD - Bank Analysis Fees/Merch CC Fees	$25.00
			PD Online Portal	
	001-000-240-558-51-49-05		COM DEV - Bank Analysis Fees/Merch CC Fees	$25.00
			CD Online Portal	
	401-000-000-534-80-49-50		WTR - Bank Analysis Fees/Merch CC/ Lien Fees	$175.17
			Water Online Portal & Misc	
	407-000-000-535-80-49-50		SEW - Bank Analysis Fees/Merch CC/ Lien Fees	$175.17
			Sewer Online Portal & Misc	
	410-000-000-531-10-49-50		STRM - Bank Analysis Fees/Merch CC/ Lien Fees	$30.46

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
			Storm Online Portal & Misc		
	Total 0710023 IC				**$430.80**
	Total EFT Payment 7/10/2023 9:58:31 AM - 1				**$430.80**
Total Invoice Cloud					**$430.80**
Merchant Card Services / Vantive Holding, LLC					
	EFT Payment 7/11/2023 9:59:00 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
	07112023 MCS				
		001-000-270-576-80-49-01	PRK - Bank Analysis Fees / Merch CC Fees		$497.90
			Lake Sawyer Pay Station		
	Total 07112023 MCS				**$497.90**
	Total EFT Payment 7/11/2023 9:59:00 AM - 1				**$497.90**
Total Merchant Card Services / Vantive Holding, LLC					**$497.90**
U.S. Postal Service (Black Diamond) Utility Postage Only					
	EFT Payment 7/03/2023 9:59:31 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
	07032023 USPS BD				
		401-000-000-534-80-42-01	WTR - Postage		$263.64
		407-000-000-535-80-42-01	SEW - Postage		$263.64
		410-000-000-531-10-42-01	STRM - Postage		$574.61
	Total 07032023 USPS BD				**$1,101.89**
	Total EFT Payment 7/03/2023 9:59:31 AM - 1				**$1,101.89**
Total U.S. Postal Service (Black Diamond) Utility Postage Only					**$1,101.89**
U.S. Postal Service (CMRS-FP)					
	EFT Payment 7/28/2023 9:59:58 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
	07282023 FPM				
		001-000-180-518-50-42-00	CEN SVCS - Postage		$600.00
	Total 07282023 FPM				**$600.00**
	Total EFT Payment 7/28/2023 9:59:58 AM - 1				**$600.00**
Total U.S. Postal Service (CMRS-FP)					**$600.00**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Umpqua Bank				
EFT Payment 7/20/2023 10:00:37 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
07202023 UB				
2nd Qtr 2023 Bank Fees				
001-000-120-512-51-49-11		CRT - Bank Analysis Fees		$71.76
001-000-180-518-50-49-05		CEN SVCS - City- Bank Analysis Fees		$66.02
001-000-240-558-51-49-05		COM DEV - Bank Analysis Fees/Merch CC Fees		$198.05
101-000-000-542-30-49-50		Credit Card/Bank Charges		$66.02
401-000-000-534-80-49-50		WTR - Bank Analysis Fees/Merch CC/ Lien Fees		$132.03
407-000-000-535-80-49-50		SEW - Bank Analysis Fees/Merch CC/ Lien Fees		$132.03
410-000-000-531-10-49-50		STRM - Bank Analysis Fees/Merch CC/ Lien Fees		$66.00
Total 07202023 UB				**$731.91**
Total EFT Payment 7/20/2023 10:00:37 AM - 1				**$731.91**
Total Umpqua Bank				**$731.91**
US Bank Equipment Finance				
EFT Payment 7/10/2023 10:01:04 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
07112023 USBE				
001-000-180-518-50-45-03 CH		CEN SVCS - Copier Costs		$421.98
001-000-180-518-50-45-03 CLK		CEN SVCS - Copier Costs		$358.21
001-000-210-521-10-45-03 PD		PD - Copier Costs		$317.40
001-000-240-558-51-45-03 CD		COM DEV - Copier Costs		$89.55
001-000-248-518-20-45-03 MDRT		MDRT - Copier Costs		$347.20
101-000-000-542-30-45-03 Strts		STRT - Copier Costs		$88.20
401-000-000-534-80-45-03 Wtr		WTR - Copier Costs		$102.90
407-000-000-535-80-45-03 Sew		SEW - Copier Costs		$58.80
410-000-000-531-10-45-03 Strm		STM - Copier Costs		$44.09
Total 07112023 USBE				**$1,828.33**
Total EFT Payment 7/10/2023 10:01:04 AM - 1				**$1,828.33**
Total US Bank Equipment Finance				**$1,828.33**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void	Amount
Washington State Department of Revenue					
	EFT Payment 7/26/2023 10:01:38 AM - 1	**8/8/2023**	**2023 - July - July 2023 EFT Batch**		
	07262023 DOR				
		June 2023 Excise Tax			
		310-000-031-594-22-64-04	City Used Fire Engine		$21,750.00
			Use Tax		
		401-000-000-534-80-44-01	WTR - State of WA Utility Excise Tax		$6,448.08
			Utility Tax: Water		
		401-000-000-534-80-44-01	WTR - State of WA Utility Excise Tax		$225.34
			B&O Tax: Water		
		407-000-000-535-80-44-01	State of WA Excise Tax		($4,815.46)
			Utility Tax: Sewer(KC Credit)		
		407-000-000-535-80-44-01	State of WA Excise Tax		$398.15
			B&O Tax: Sewer		
		407-000-000-535-80-44-01	State of WA Excise Tax		$5,768.15
			Utility Tax: Sewer		
		410-000-000-531-10-44-01	STRM - State of Wa Excise Tax		$355.64
			B&O Tax: Storm		
	Total 07262023 DOR				**$30,129.90**
	Total EFT Payment 7/26/2023 10:01:38 AM - 1				**$30,129.90**
Total Washington State Department of Revenue					**$30,129.90**

Vendor Count 10 **Grand Total $44,630.59**

Voucher Directory with Transaction Date

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
FCS Group				
	53328	**5/19/2023**	**2023 - July - Early 4th July Batch**	
	3647-22305009			
	May 2023 Service			
	310-000-036-522-10-41-00		CEN SERV - Fiscal & Fire Analysis	$13,248.75
			Fire Service Study = Invoice lost in mail	
	Total 3647-22305009			**$13,248.75**
	Total 53328			**$13,248.75**
Total FCS Group				**$13,248.75**

Vendor Count 1 **Grand Total $13,248.75**

Voucher Directory with Transaction Date

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Black Diamond Community Center							
	53329			**8/7/2023**	**2023 - August - Early 2nd August 2023 Batch**		
		08042023 BDCC					
			Funding Assistance				
			110-000-193-525-60-49-00		ARPA Funds to Community Center		$25,000.00
					Rent & Utility Assistance		
		Total 08042023 BDCC					**$25,000.00**
	Total 53329						**$25,000.00**
Total Black Diamond Community Center							**$25,000.00**
City of Black Diamond CD							
	53330			**8/7/2023**	**2023 - August - Early 2nd August 2023 Batch**		
		08042023 COBD					
			PW - Tree Removal Permit				
			001-000-212-521-50-48-02		PD - Bldg Repairs & Maintenance		$157.00
					Tree Removal Permit		
		Total 08042023 COBD					**$157.00**
	Total 53330						**$157.00**
	53331			**8/8/2023**	**2023 - August - Early 2nd August 2023 Batch**		
		08082023 COBD					
			Sewer Comp Plan SEPA				
			407-000-000-535-80-49-04		SEW - Miscellaneous		$642.00
		Total 08082023 COBD					**$642.00**
	Total 53331						**$642.00**
Total City of Black Diamond CD							**$799.00**

Vendor Count 2 **Grand Total $25,799.00**

Voucher Directory with Transaction Date

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

All Purpose Door Repair

53332			**7/27/2023**	**2023 - July - 4th July 2023 Batch**	
	29563				
		Gym - Bldg Maint			
		310-000-002-594-18-62-03		CIP - Gen Govt - Campus Improvements	$5,574.13
			Door & Locks		
	Total 29563				**$5,574.13**
Total 53332					**$5,574.13**
Total All Purpose Door Repair					**$5,574.13**

Amazon Capital Services, Inc.

53333			**5/24/2023**	**2023 - July - 4th July 2023 Batch**	
	13T4-KXLK-11KN ADJ				
		PW - Pmt Adj			
		101-000-000-542-30-31-12		PW - Clearing Acct - Supplies	($326.08)
			Per Kevin, Inv Pd on CC and by check - Credit for overpaymnt		
	Total 13T4-KXLK-11KN ADJ				**($326.08)**
53333			**7/26/2023**	**2023 - July - 4th July 2023 Batch**	
	141V-33VW-KKRD				
		PW - Return Supplies			
		101-000-000-542-30-31-12		PW - Clearing Acct - Supplies	($47.80)
			Return Remote Control Duplicator		
	Total 141V-33VW-KKRD				**($47.80)**
53333			**7/19/2023**	**2023 - July - 4th July 2023 Batch**	
	1HJQ-6XPF-3MHM				
		CH - Supplies			
		001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$62.52
			Break Room Supplies		
		001-000-254-518-20-31-00		CH - Operating Supplies	$84.38
			Trash Bags		
		001-000-254-518-21-31-00		MOD - Operating & Mtc. Supplies	$28.12
			Trash Bags		
	Total 1HJQ-6XPF-3MHM				**$175.02**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	53333			**7/24/2023**	**2023 - July - 4th July 2023 Batch**				
		1KF6-RHLM-6CR1							
			FIN - Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$36.37
					Stapler				
		Total 1KF6-RHLM-6CR1							**$36.37**
	53333			**7/18/2023**	**2023 - July - 4th July 2023 Batch**				
		1L17-F1LK-CYC3							
			IT - Equipment						
			001-000-145-518-80-35-00			IT - Minor Equipment			$875.06
					Keyboards, Headsets, Cables				
		Total 1L17-F1LK-CYC3							**$875.06**
	53333			**7/26/2023**	**2023 - July - 4th July 2023 Batch**				
		1T7R-YRC7-LJGH							
			Fin - Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$125.93
					Office Supplies - City Hall				
		Total 1T7R-YRC7-LJGH							**$125.93**
	53333			**7/17/2023**	**2023 - July - 4th July 2023 Batch**				
		1WFL-VMFY-MFHN							
			FIN - Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			$554.92
					Paper, Desk Chair				
		Total 1WFL-VMFY-MFHN							**$554.92**
	53333			**7/31/2023**	**2023 - July - 4th July 2023 Batch**				
		1YJD-YCFW-9QH6							
			PW - Supplies						
			101-000-000-542-30-31-12			PW - Clearing Acct - Supplies			$26.70
					Folders				
		Total 1YJD-YCFW-9QH6							**$26.70**
	53333			**7/23/2023**	**2023 - July - 4th July 2023 Batch**				
		1YTN-L1LV-TTQV							
			FIN - Return Supplies						
			001-000-180-518-50-31-00			CEN SVCS - Operating & Office Supplies			($39.72)
					Return Defective Equip				
		Total 1YTN-L1LV-TTQV							**($39.72)**
	Total 53333								**$1,380.40**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Total Amazon Capital Services, Inc.					**$1,380.40**

AT&T Mobility: First Net

Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
53334	**8/3/2023**	**2023 - July - 4th July 2023 Batch**	
287294109909X07132023			
June 2023 Service			
001-000-120-512-51-42-00 Court		CRT - Telephone / DSL / Radios / Air Cards	$172.37
001-000-135-513-11-42-00 Admin		ADMIN - Telephone / DSL / Radios / Air Cards	$46.11
001-000-145-518-80-42-00 IT		IT - Telephone / DSL / Radios / Air Cards	$542.70
001-000-145-518-80-42-01 IT - Data Lines		IT - Comm - INET Costs - First Net	$333.95
001-000-214-521-20-42-00 PD		PD - Telephone / DSL / Radios / Air Cards	$876.68
001-000-240-558-51-42-00 Com Dev		COM DEV - Telephone / DSL / Radios / Air Cards	$289.20
001-000-246-558-70-42-01 MDRT		MDRT - Telephone / DSL / Radios / Air Cards	$204.72
001-000-270-576-80-42-00 4% Parks		PRK - Telephone / DSL / Radios / Air Cards	$21.23
001-000-280-536-20-42-00 2% Cemetery		CEM - Telephone / DSL / Radios / Air Cards	$10.61
101-000-000-542-30-42-01 22% Streets		STRT - Telephone / DSL / Radios / Air Cards	$116.76
401-000-000-534-80-42-00 24% Water		WTR - Telephone / DSL / Radios / Air Cards	$127.37
404-000-010-534-80-41-00 SCADA Syst		SCADA/Telemetry Prof Svs	$87.02
407-000-000-535-80-42-00 24% Sewer		SEW - Telephone / DSL / Radios / Air Cards	$127.37
410-000-000-531-10-42-00 24 % Storm		STRM - Telephone / DSL / Radios / Air Cards	$127.38
Total 287294109909X07132023			**$3,083.47**
Total 53334			**$3,083.47**
Total AT&T Mobility: First Net			**$3,083.47**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Aubrey Jones						
	53335			**7/28/2023**	**2023 - July - 4th July 2023 Batch**	
		07282023 AJ				
			PD - Traff Sch Refund			
			001-000-210-342-10-01-00		PD - Traffic School Fee	$145.00
					Pd Ticket and Traffic School	
		Total 07282023 AJ				**$145.00**
	Total 53335					**$145.00**
Total Aubrey Jones						**$145.00**
Bill's Locksmith Service Inc.						
	53336			**7/26/2023**	**2023 - July - 4th July 2023 Batch**	
		126408				
			Com Dev - Bldg Maint			
			001-000-254-518-21-49-01		MOD - Janitorial Cost	$77.37
					Rekey Door, Stamped Keys	
		Total 126408				**$77.37**
	53336			**7/28/2023**	**2023 - July - 4th July 2023 Batch**	
		126413				
			Gym - Bldg Maint			
			310-000-002-594-18-62-05		Gym Improvements	$59.36
					Stamped Keys	
		Total 126413				**$59.36**
	53336			**7/28/2023**	**2023 - July - 4th July 2023 Batch**	
		126414				
			IT - Bldg Maint			
			310-000-002-594-18-62-03		CIP - Gen Govt - Campus Improvements	$28.36
					Stamped Keys	
		Total 126414				**$28.36**
	53336			**7/30/2023**	**2023 - July - 4th July 2023 Batch**	
		127082				
			PD - Veh / Eq Maint			
			001-000-215-521-10-35-00		PD - Marine Small Equip VRF Grant	$6.60
					Duplicate Boat Key	
		Total 127082				**$6.60**
	Total 53336					**$171.69**
Total Bill's Locksmith Service Inc.						**$171.69**

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

Black Diamond Auto Parts

Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name	Title	Amount
53337			**7/13/2023**	**2023 - July - 4th July 2023 Batch**		
	468617					
		PW - Supplies				
		101-000-000-542-30-48-04		PW - Clearing- Shared Veh/Equip Maint		$87.89
				Lock Pins, Trailer Plug		
	Total 468617					**$87.89**
Total 53337						**$87.89**

Total Black Diamond Auto Parts **$87.89**

Brightly Software, Inc

Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name	Title	Amount
53338			**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	INV-219215					
		PW - Software				
		510-000-200-594-48-64-12		PW-Technology		$8,046.45
				PW - Workorder Software		
	Total INV-219215					**$8,046.45**
Total 53338						**$8,046.45**

Total Brightly Software, Inc **$8,046.45**

CenturyLink (WA)

Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name	Title	Amount
53339			**7/11/2023**	**2023 - July - 4th July 2023 Batch**		
	360-Z11-0212 898B 07.2023					
		June 2023 Service				
		401-000-000-534-80-42-00		WTR - Telephone / DSL / Radios / Air Cards		$342.19
				360-886-7235 830B: Water Reservoir		
		407-000-000-535-80-42-00		SEW - Telephone / DSL / Radios / Air Cards		$60.45
				360-886-0537 580B: Diamond Glen Sewer		
		407-000-000-535-80-42-00		SEW - Telephone / DSL / Radios / Air Cards		$76.20
				360-886-8146 712B: Old Lawson Pump Station		
		407-000-000-535-80-42-00		SEW - Telephone / DSL / Radios / Air Cards		$66.00
				360-886-2835 784B: Morganville Pump Station		
		407-000-000-535-80-42-00		SEW - Telephone / DSL / Radios / Air Cards		$63.72
				360-886-0474 006B: Ridge Sewer Pump Station		
	Total 360-Z11-0212 898B 07.2023					**$608.56**
Total 53339						**$608.56**

Total CenturyLink (WA) **$608.56**

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

CHS/Cenex Inc

Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
53340		**7/31/2023**	**2023 - July - 4th July 2023 Batch**	
	12424407312023 CH			
	July 2023 Service			
	001-000-181-518-30-32-00		FAC - MTC Fuel Costs	$380.64
			Facilities Clearing	
	001-000-215-521-10-32-00		PD - Marine Fuel VRF Grant	$193.12
			Police - VRF Grant	
	001-000-240-558-51-32-00		COM DEV - Fuel	$61.62
			Com Dev / Inspections	
	001-000-246-558-70-32-00		MDRT - Fuel	$399.45
			MDRT	
	001-000-270-576-80-32-00		PRK - Fuel	$50.31
			PARKS 4%	
	001-000-280-536-20-32-00		CEM - Fuel	$25.16
			CEMETERY 2%	
	101-000-000-543-50-32-00		STRT - Fuel	$276.73
			STREETS 22%	
	401-000-000-534-80-32-00		WTR - Fuel	$301.89
			WATER 24%	
	407-000-000-535-80-32-00		SWR - Fuel	$301.89
			SEWER 24%	
	410-000-000-531-10-32-00		STRM - Fuel	$301.88
			STORM WATER 24%	
	Total 12424407312023 CH			**$2,292.69**
53340		**7/31/2023**	**2023 - July - 4th July 2023 Batch**	
	128275 PD 072023			
	Fuel July 2023 - PD			
	001-000-210-521-10-32-00		PD - Fuel	$4,893.83
			Police	
	Total 128275 PD 072023			**$4,893.83**
Total 53340				**$7,186.52**

Total CHS/Cenex Inc **$7,186.52**

City of Black Diamond

Transaction Number	Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
53341		**7/31/2023**	**2023 - July - 4th July 2023 Batch**	
	07312023 COBD			
	July 2023 Service			
	001-000-212-521-50-47-01		PD - Water	$97.50
			30. 1399.14 Police Water	

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
001-000-212-521-50-47-02		PD - Sewer	$132.61
28. 1399.14 Police Sewer			
001-000-212-521-50-47-03		PD - Stormwater	$236.59
29. 1399.14 Police Stirn			
001-000-254-518-20-47-00		CH - Utilities	$549.10
35. 1399.19 City Hall & Sorci Warehouse			
001-000-254-518-21-47-00		MOD - Utility Expense	$148.25
31. 1399.15 MOD - Com Dev			
001-000-254-518-21-47-00		MOD - Utility Expense	$0.00
26. 1399.12 Archives at Fire Museum			
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	$66.73
26. 1399.12 Fire Museum - Sewer			
001-000-270-575-30-47-01		PRKS - Museum Water/Sewer/Storm	$215.07
34. 1399.18 Train Museum			
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	$48.59
20. 1399.0 Gym			
001-000-270-576-80-47-01		PRK - Water	$3.35
01. 1399.9 City Shop			
001-000-270-576-80-47-01		PRK - Water	$129.90
32. 1399.16 Railroad Ave Irrigation			
001-000-270-576-80-47-01		PRK - Water	$35.63
27. 1399.13 Coal Car			
001-000-270-576-80-47-01		PRK - Water	$166.48
25. 1399.11 Eagle Creek			
001-000-270-576-80-47-02		PRK - Sewer	$66.72
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	$43.39
24. 1399.8 Cemetery			
001-000-280-536-20-47-02		CEM - Sewer	$1.54
05. 1399.9 City Shop			

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
001-000-280-536-20-47-02		CEM - Sewer		$0.84
04. 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		$6.29
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		$10.48
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				
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		$10.48
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		$43.88
15. 1399.9 City Shop				
410-000-000-531-10-47-01		Water		$10.48
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		$43.83
18. 1399.9 City Shop				
Total 07312023 COBD				**$2,568.48**
Total 53341				**$2,568.48**
Total City of Black Diamond				**$2,568.48**

Confidential Data Disposal

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
53342	**7/25/2023**	**2023 - July - 4th July 2023 Batch**		
219682				
July 2023 Service				
001-000-120-512-51-49-04		CRT - Shredding Services		$15.00
Shredding				

Vendor				
Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
001-000-180-518-50-49-04		CEN SVCS - Shredding Services		$15.00
Shredding				
001-000-210-521-10-49-05		PD - Shredding Services		$15.00
Shredding				
Total 219682				**$45.00**
Total 53342				**$45.00**
Total Confidential Data Disposal				**$45.00**

DCW - Data Center Warehouse

53343	**6/26/2023**	**2023 - July - 4th July 2023 Batch**		
0000173144				
IT - Sofware Subscription				
001-000-145-518-80-41-14		IT - Security Software subscription		$14,853.86
Insight annual Subscription				
Total 0000173144				**$14,853.86**
Total 53343				**$14,853.86**
Total DCW - Data Center Warehouse				**$14,853.86**

El Walu LLC (Elephant Car Wash)

53344	**6/30/2023**	**2023 - July - 4th July 2023 Batch**		
1613 ELW				
June 2023 Service				
001-000-210-521-10-48-01		PD - Vehicle/Eq. Mtc. & Repair		$146.28
Car Wash and Lube				
Total 1613 ELW				**$146.28**
Total 53344				**$146.28**
Total El Walu LLC (Elephant Car Wash)				**$146.28**

Enumclaw Municipal Court

53345	**7/28/2023**	**2023 - July - 4th July 2023 Batch**		
07282023 EMC				
PD - Traffic School Payment				
001-000-210-342-10-01-00		PD - Traffic School Fee		$145.00
Should have been paid to Enumclaw				
Total 07282023 EMC				**$145.00**
Total 53345				**$145.00**
Total Enumclaw Municipal Court				**$145.00**

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

FCS Group

53346		**7/21/2023**	**2023 - July - 4th July 2023 Batch**	
3648-22307051				
July 2023 Service				
	310-000-036-522-10-41-00		CEN SERV - Fiscal & Fire Analysis	$2,582.50
		Fire Service Study		
Total 3648-22307051				**$2,582.50**
Total 53346				**$2,582.50**
Total FCS Group				**$2,582.50**

Gunderson Law Firm

53347		**7/26/2023**	**2023 - July - 4th July 2023 Batch**	
1286 GLF				
July 2023 Service				
	001-000-151-515-41-41-04		CRT - Legal - Pros Attorney	$3,400.00
Total 1286 GLF				**$3,400.00**
Total 53347				**$3,400.00**
Total Gunderson Law Firm				**$3,400.00**

Home Depot Credit Service

53348		**7/27/2023**	**2023 - July - 4th July 2023 Batch**	
4971046				
FAC - Supplies				
	310-000-002-594-18-62-03		CIP - Gen Govt - Campus Improvements	$106.78
		Lock for Server Room		
Total 4971046				**$106.78**
53348		**7/26/2023**	**2023 - July - 4th July 2023 Batch**	
5510258				
CH - Supplies				
	001-000-254-518-20-49-01		CH - Janitorial, Bldg. Maint.	$52.79
		Lock for connecting door		
Total 5510258				**$52.79**
53348		**7/26/2023**	**2023 - July - 4th July 2023 Batch**	
5513383				
PW - Supplies				
	101-000-000-542-30-31-12		PW - Clearing Acct - Supplies	$172.99
		PW - PSI Surface Cleaner		
Total 5513383				**$172.99**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
53348	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
7103482				
CEM - Supplies				
001-000-280-536-20-31-02		CEM - Operating Supplies		$70.69
		Irrigation Timer		
Total 7103482				**$70.69**
Total 53348				**$403.25**
Total Home Depot Credit Service				**$403.25**

Johnsons Home & Garden

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
53349	**6/21/2023**	**2023 - July - 4th July 2023 Batch**		
473115				
PW - Nuts, Bolts, Screws				
101-000-000-542-30-31-12		PW - Clearing Acct - Supplies		$48.70
Total 473115				**$48.70**
53349	**7/18/2023**	**2023 - July - 4th July 2023 Batch**		
473668				
Com Event Supplies				
001-000-270-575-50-31-00		Community Event Supplies		$65.47
		Sign Stakes - National Night Out		
Total 473668				**$65.47**
53349	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
473829				
CEM - Supplies				
001-000-280-536-20-31-02		CEM - Operating Supplies		$223.91
		Check Valve		
Total 473829				**$223.91**
53349	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
473840				
PW - Supplies				
101-000-000-542-30-31-12		PW - Clearing Acct - Supplies		$13.25
		SJ Tee		
Total 473840				**$13.25**
53349	**7/27/2023**	**2023 - July - 4th July 2023 Batch**		
473922				
PW - Supplies				
001-000-280-536-20-31-02		CEM - Operating Supplies		$54.71

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
					Paint, Poly Covers, Weed cloth				
		Total 473922							$54.71
	53349			7/28/2023	2023 - July - 4th July 2023 Batch				
		473965							
			FAC - Supplies						
			310-000-002-594-18-62-05			Gym Improvements			$17.92
					Key for Gymn Door				
		Total 473965							$17.92
	Total 53349								$423.96
Total Johnsons Home & Garden									$423.96
Kent School District #415-AR									
	53350			8/2/2023	2023 - July - 4th July 2023 Batch				
		08022023 KSD							
			July 2023 School Fees						
			111-000-300-518-65-49-07			Kent Sch Imp Fees: S/F			$5,818.00
					Sing Fam				
		Total 08022023 KSD							$5,818.00
	Total 53350								$5,818.00
Total Kent School District #415-AR									$5,818.00
King County Prosecuting Attorney									
	53351			8/2/2023	2023 - July - 4th July 2023 Batch				
		08022023 KCPA							
			July 2023 Court Receipts						
			633-000-100-589-30-00-00			CRT - Fees for King County			$128.72
					Court Remittance				
		Total 08022023 KCPA							$128.72
	Total 53351								$128.72
Total King County Prosecuting Attorney									$128.72

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

King County Radio Comm Services

Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
53352			**7/29/2023**	**2023 - July - 4th July 2023 Batch**	
	19865				
		July 2023 Service			
		001-000-214-521-20-41-03		PD - King County 800 Mhz Radio Costs	$1,578.87
	Total 19865				**$1,578.87**
Total 53352					**$1,578.87**

Total King County Radio Comm Services **$1,578.87**

L.N. Curtis & Sons

Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Amount
53353			**7/17/2023**	**2023 - July - 4th July 2023 Batch**	
	INV726745				
		PD - Uniform			
		001-000-210-521-10-31-04		PD - Uniforms	$83.05
				Shirts & Emblems	
	Total INV726745				**$83.05**
53353			**7/17/2023**	**2023 - July - 4th July 2023 Batch**	
	INV726810				
		PD - Uniform			
		001-000-210-521-10-31-04		PD - Uniforms	$16.52
				Name Plate	
	Total INV726810				**$16.52**
53353			**7/28/2023**	**2023 - July - 4th July 2023 Batch**	
	INV731071				
		PD - Uniform			
		001-000-210-521-10-31-04		PD - Uniforms	$25.27
				Belt	
	Total INV731071				**$25.27**
Total 53353					**$124.84**

Total L.N. Curtis & Sons **$124.84**

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

Language Line Services, Inc.

53354	7/31/2023	2023 - July - 4th July 2023 Batch	
11071577			
July 2023 Service			
001-000-211-523-60-49-00		PD - Jail Costs	$226.07
Total 11071577			**$226.07**
Total 53354			**$226.07**
Total Language Line Services, Inc.			**$226.07**

Law Office of Krista White Swain

53355	7/31/2023	2023 - July - 4th July 2023 Batch	
07312023			
July 2023 Service			
001-000-120-512-51-41-00	Regular Calendar	CRT - Judge	$4,200.00
Total 07312023			**$4,200.00**
Total 53355			**$4,200.00**
Total Law Office of Krista White Swain			**$4,200.00**

Long Bay Enterprises, Inc

53356	8/1/2023	2023 - July - 4th July 2023 Batch	
2023-1095			
July 2023 Service			
310-000-002-594-18-62-10		CIP - Future Campus Planning	$1,178.75
Total 2023-1095			**$1,178.75**
Total 53356			**$1,178.75**
Total Long Bay Enterprises, Inc			**$1,178.75**

Madrona Law Group LLC

53357	8/7/2023	2023 - July - 4th July 2023 Batch	
12082			
July 2023 Service			
310-000-037-594-76-64-00	Legal - Skate Park	Skate Park: Reconstruction	$144.00
404-000-016-594-34-63-00	Legal - SR - 169	WTR - Loop - SR 169 - Const	$1,920.00
Total 12082			**$2,064.00**

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	53357			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		12083							
			July 2023 Service						
			001-000-150-515-41-41-36			Legal - Code Enforcement	CD - Code Enforcement		$3,308.00
		Total 12083							**$3,308.00**
	53357			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		12084							
			July 2023 Service						
			001-000-150-515-41-41-40			Legal Svs Development Permits	CD - Permit Review		$1,984.00
		Total 12084							**$1,984.00**
	53357			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		12085							
			July 2023 Service						
			001-000-150-515-41-41-01			Legal Services-General Govt	General City Billing		$3,033.00
			101-000-000-542-30-41-15			STRT - Legal Costs	General City Billing		$674.00
			401-000-000-534-80-41-04			WTR - Legal Svcs	General City Billing		$1,011.00
			407-000-000-535-80-41-09			SEW - Legal Costs	General City Billing		$1,011.00
			410-000-000-531-10-41-01			STRM - Legal Costs	General City Billing		$1,011.00
		Total 12085							**$6,740.00**
	53357			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		12086							
			July 2023 Service						
			001-000-150-515-41-41-02			Legal - Employment	Employment		$81.00
		Total 12086							**$81.00**
	53357			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		12087							
			July 2023 Service						
			001-000-257-558-70-41-00			MDRT - Legal Services	MDRT / OakPoint		$5,184.00
		Total 12087							**$5,184.00**

Vendor Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
53357	8/7/2023	2023 - July - 4th July 2023 Batch	
12088			
July 2023 Service			
001-000-150-515-41-41-17		Legal - Public Disc/Oth	$64.00
		Public Records Requsts Advice	
Total 12088			**$64.00**
Total 53357			**$19,425.00**
Total Madrona Law Group LLC			**$19,425.00**
Palmer Coking Coal Company			
53358	7/27/2023	2023 - July - 4th July 2023 Batch	
88280			
CEM - Supplies			
001-000-280-536-20-31-02		CEM - Operating Supplies	$70.11
		Bark	
Total 88280			**$70.11**
Total 53358			**$70.11**
Total Palmer Coking Coal Company			**$70.11**
Pape Machinery			
53359	7/21/2023	2023 - July - 4th July 2023 Batch	
14626378			
PW - Supplies			
101-000-000-542-30-48-04		PW - Clearing- Shared Veh/Equip Maint	$645.52
		Boom Flail, Seal	
Total 14626378			**$645.52**
Total 53359			**$645.52**
Total Pape Machinery			**$645.52**
Parametrix, Inc.			
53360	7/19/2023	2023 - July - 4th July 2023 Batch	
46841			
June 2023 Sevice			
320-000-050-595-50-62-00		CIP - STRT - Covington Creek Bridge	$4,183.75
Total 46841			**$4,183.75**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46961				
	June 2023 Sevice				
	001-000-257-558-70-41-02		MDRT - Civil Engineering		$587.50
	Total 46961				**$587.50**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46962				
	June 2023 Sevice				
	001-000-257-558-70-41-02		MDRT - Civil Engineering		$557.50
	Total 46962				**$557.50**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46964				
	June 2023 Sevice				
	001-000-257-558-70-41-02		MDRT - Civil Engineering		$218.75
	Total 46964				**$218.75**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46965				
	June 2023 Sevice				
	001-000-257-558-70-41-02		MDRT - Civil Engineering		$1,470.00
	Total 46965				**$1,470.00**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46966				
	June 2023 Sevice				
	001-000-257-558-70-41-02		MDRT - Civil Engineering		$2,032.50
	Total 46966				**$2,032.50**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46967				
	June 2023 Sevice				
	401-000-400-534-80-41-10		PW - Reimburseable Permit Consultant Exp		$406.25
			Rock Creek Reserve		
	Total 46967				**$406.25**
	53360	**7/24/2023**	**2023 - July - 4th July 2023 Batch**		
	46968				
	June 2023 Sevice				
	320-000-038-595-30-41-00		CIP - STRT - Traffic Impact Fee / Concurrency Prof Svs		$1,592.50
	Total 46968				**$1,592.50**

Vendor Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
53360			7/25/2023	**2023 - July - 4th July 2023 Batch**		
	47035					
		June 2023 Sevice				
		001-000-257-558-70-41-02		MDRT - Civil Engineering		$6,278.75
	Total 47035					**$6,278.75**
Total 53360						**$17,327.50**
Total Parametrix, Inc.						**$17,327.50**

Positive Concepts/ATPI

53361			7/28/2023	**2023 - July - 4th July 2023 Batch**		
	0244736-IN					
		PD Supplies				
		001-000-210-521-10-31-00 Citations		PD - Operating Supplies		$520.00
	Total 0244736-IN					**$520.00**
Total 53361						**$520.00**
Total Positive Concepts/ATPI						**$520.00**

Regional Animal Services of King County

53362			7/14/2023	**2023 - July - 4th July 2023 Batch**		
	07142023					
		Pet License 352471, 432825				
		633-000-600-589-30-00-00		Pet License Fees for King County		$20.00
	Total 07142023					**$20.00**
Total 53362						**$20.00**
Total Regional Animal Services of King County						**$20.00**

Republic Services #176

53363			7/31/2023	**2023 - July - 4th July 2023 Batch**		
	0176-007126458					
		July 2023 Service				
		001-000-270-576-80-47-04 PW-Parks		PRK - Garbage & Waste Disposal		$288.67
		001-000-280-536-20-47-04 PW-Cemetery		CEM - Waste Disposal		$23.09
		101-000-000-543-50-47-04 PW-Street		STRT - Waste Disposal		$184.75
		401-000-000-534-80-47-04 PW-Water		WTR - Waste Disposal		$219.39

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
			407-000-000-535-80-47-04			PW-Sewer	SEW - Waste Disposal		$219.39
			410-000-000-531-10-47-04			PW-Drainage	STRM - Waste Disposal		$219.38
		Total 0176-007126458							**$1,154.67**
	53363			**7/31/2023**	**2023 - July - 4th July 2023 Batch**				
		0176-007126584							
			July 2023 Service						
			001-000-212-521-50-47-04			Police & Court	PD - Waste Disposal		$505.71
		Total 0176-007126584							**$505.71**
	53363			**8/7/2023**	**2023 - July - 4th July 2023 Batch**				
		Invoice - 8/7/2023 1:17:48 PM							
			July 2023 Service						
			001-000-254-518-20-47-01				CH -Waste Disposal		$335.75
			001-000-254-518-21-47-01				MOD - Waste Disposal		$111.92
		Total Invoice - 8/7/2023 1:17:48 PM							**$447.67**
	Total 53363								**$2,108.05**
Total Republic Services #176									**$2,108.05**

Severson's Building Maintenance

Vendor	Transaction Number	Transaction Reference	Account Number	Invoice Date	Fiscal Description	Name	Title	Void	Amount
	53364			**7/31/2023**	**2023 - July - 4th July 2023 Batch**				
		47133							
			July 2023 Service						
			001-000-254-518-20-49-01			City Hall/Com Dev Janitorial Services	CH - Janitorial, Bldg. Maint.		$1,100.00
		Total 47133							**$1,100.00**
	53364			**7/31/2023**	**2023 - July - 4th July 2023 Batch**				
		471332							
			July 2023 Service						
			001-000-254-518-21-49-01			Com Dev Janitorial Services	MOD - Janitorial Cost		$400.00
		Total 471332							**$400.00**
	53364			**7/31/2023**	**2023 - July - 4th July 2023 Batch**				
		471334							
			July 2023 Service						
			001-000-212-521-50-41-03			Police/Court Janitorial Services	PD - Custodial Cost		$500.00
		Total 471334							**$500.00**

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

53364 **471335** — **7/31/2023** — **2023 - July - 4th July 2023 Batch**

July 2023 Service

001-000-270-575-51-48-00 — GYM - Facility Repair & Maintenance — $250.00

Gym Janitorial Services

Total 471335 — **$250.00**

53364 **471336** — **7/31/2023** — **2023 - July - 4th July 2023 Batch**

July 2023 Service

101-000-000-542-30-48-03 — PW - Clearing-shared Shop Cost — $200.00

PW Shop Janitorial Services

Total 471336 — **$200.00**

Total 53364 — **$2,450.00**

Total Severson's Building Maintenance — **$2,450.00**

Somer Johnson

53365 **0000002** — **8/4/2023** — **2023 - July - 4th July 2023 Batch**

July 2023 Service

001-000-121-512-51-41-00 — CRT - Prof Svs - Therap. Grant — $2,500.00

Total 0000002 — **$2,500.00**

Total 53365 — **$2,500.00**

Total Somer Johnson — **$2,500.00**

The Falconer Group

53366 **23-013** — **6/26/2023** — **2023 - July - 4th July 2023 Batch**

June 2023 Service

001-000-180-518-50-49-16 — CEN SVCS - Retreat-Travel & Training — $6,300.00

2023 Council Retreat

Total 23-013 — **$6,300.00**

Total 53366 — **$6,300.00**

Total The Falconer Group — **$6,300.00**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void	Amount
Thomson Reuters - West					
	53367	**8/1/2023**	**2023 - July - 4th July 2023 Batch**		
	848783705				
	July 2023 Service				
	001-000-210-521-10-41-07		PD - Prof Serv / Leads Online - Pawn Shop		$205.44
	Total 848783705				**$205.44**
	Total 53367				**$205.44**
Total Thomson Reuters - West					**$205.44**
Thrifty Service LLC					
	53368	**7/25/2023**	**2023 - July - 4th July 2023 Batch**		
	03317				
	July 2023 Service				
	101-000-000-542-30-48-03		PW - Clearing-shared Shop Cost		$135.88
			Transmitters for Door Opener		
	Total 03317				**$135.88**
	Total 53368				**$135.88**
Total Thrifty Service LLC					**$135.88**
TMG Services, Inc.					
	53369	**7/12/2023**	**2023 - July - 4th July 2023 Batch**		
	50323-24				
	PW - Supplies				
	401-000-000-534-80-48-02		WTR - System Rep & Mtc-Ext/Int		$3,205.57
			Analyzer Panel		
	Total 50323-24				**$3,205.57**
	Total 53369				**$3,205.57**
Total TMG Services, Inc.					**$3,205.57**
Utilities Underground Location Center					
	53370	**7/31/2023**	**2023 - July - 4th July 2023 Batch**		
	3070129				
	July 2023 Service				
	401-000-000-534-80-41-08		WTR - Locating Service		$55.47
			43 locates		
	Total 3070129				**$55.47**
	Total 53370				**$55.47**
Total Utilities Underground Location Center					**$55.47**

Vendor Transaction Number	Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
Valley Communications Center				
53371		**8/10/2023**	**2023 - July - 4th July 2023 Batch**	
	0027463			
		July 2023 Service		
		001-000-214-521-20-41-00	PD - Valley Comm - Dispatch Service	$14,994.00
		300 calls		
	Total 0027463			**$14,994.00**
Total 53371				**$14,994.00**
Total Valley Communications Center				**$14,994.00**
Vision Municipal Solutions, LLC				
53372		**4/30/2023**	**2023 - July - 4th July 2023 Batch**	
	09-12651			
		July 2023 Service		
		401-000-000-534-80-49-04	WTR - Printing	$136.32
		Printing - Delinquency Notice		
		407-000-000-535-80-49-03	SEW - Printing	$136.32
		Printing - Delinquency Notice		
		410-000-000-531-10-49-03	STRM - Printing	$68.17
		Printing - Delinquency Notice		
	Total 09-12651			**$340.81**
Total 53372				**$340.81**
Total Vision Municipal Solutions, LLC				**$340.81**
Washington State Patrol				
53373		**8/2/2023**	**2023 - July - 4th July 2023 Batch**	
	I2400095			
		July 2023 Service		
		633-000-500-589-30-00-00	PD - CPL Fees for WSP/FBI - Fingerprint	$66.25
		Fingerprints - CPL		
	Total I2400095			**$66.25**
Total 53373				**$66.25**
Total Washington State Patrol				**$66.25**
Washington State Treasurer				
53374		**8/3/2023**	**2023 - July - 4th July 2023 Batch**	
	08032023 WST			
		July 2023 Court Receipts		
		633-000-200-589-30-00-00	CRT - Fees for WA State Treasurer	$11,311.36

Vendor				
Transaction Number	Invoice Date	Fiscal Description		Void
Transaction Reference		Name		Amount
Account Number		Title		
		Court Remittance		
Total 08032023 WST				**$11,311.36**
Total 53374				**$11,311.36**
Total Washington State Treasurer				**$11,311.36**

Water Management Laboratories, Inc.

53375	**7/27/2023**	**2023 - July - 4th July 2023 Batch**	
213531			
July 2023 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$56.00
Total 213531			**$56.00**
Total 53375			**$56.00**
Total Water Management Laboratories, Inc.			**$56.00**

Vendor Count 44 **Grand Total $145,844.65**

Voucher Directory with Transaction Date

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

Amazon Capital Services, Inc.

53376	**8/6/2023**	**2023 - August - 2nd August 2023 Batch**	
1NGX-LHHK-MNTG			
PW - Supplies			
101-000-000-542-30-31-12		PW - Clearing Acct - Supplies	$6.95
Staples			
Total 1NGX-LHHK-MNTG			**$6.95**
53376	**8/4/2023**	**2023 - August - 2nd August 2023 Batch**	
1WNL-7XK1-DJRH			
CH - Supplies			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$31.70
Mouse Pads, Phone Rest			
001-000-254-518-20-31-00		CH - Operating Supplies	$243.80
Paper Towels			
001-000-254-518-21-31-00		MOD - Operating & Mtc. Supplies	$81.26
Paper Towels			
Total 1WNL-7XK1-DJRH			**$356.76**
Total 53376			**$363.71**
Total Amazon Capital Services, Inc.			**$363.71**

Anthony Clifton

53377	**8/7/2023**	**2023 - August - 2nd August 2023 Batch**	
08072023 AC			
CD- Uniforms			
001-000-240-558-51-31-02		COM DEV - Clothing	$49.99
Big 5 - Boots			
Total 08072023 AC			**$49.99**
53377	**8/8/2023**	**2023 - August - 2nd August 2023 Batch**	
08082023 AC			
Employee Reimbursement			
001-000-290-576-90-41-01		Free Library Box	$96.53
Lumber, Roofing Supplies, Sealant			
Total 08082023 AC			**$96.53**

Vendor Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
53377	8/8/2023	2023 - August - 2nd August 2023 Batch	
08082023 AC2			
Employee Reimbursement			
001-000-240-558-51-43-01		COM DEV - Lodging, Meals & Mileage	$24.30
		Meals 2023 WABO Meeting - Ocean Shores, WA	
001-000-240-558-51-43-01		COM DEV - Lodging, Meals & Mileage	$164.54
		Miles - 2023 WABO Meeting - Ocean Shores, WA - 251.2 RT Miles	
001-000-240-558-51-43-01		COM DEV - Lodging, Meals & Mileage	$39.52
		Meals 2023 WABO Meeting - Ocean Shores, WA	
Total 08082023 AC2			**$228.36**
Total 53377			**$374.88**
Total Anthony Clifton			**$374.88**
Carina Thornquist			
53378	8/7/2023	2023 - August - 2nd August 2023 Batch	
08072023 CT			
Employee Reimbursement			
001-000-137-514-21-43-00		CLK - Lodging, Meals & Mileage	$164.04
		NW Clerk's Institute 6/11 - 6/16 250.44 Mi	
Total 08072023 CT			**$164.04**
Total 53378			**$164.04**
Total Carina Thornquist			**$164.04**
Dills Testing Services			
53379	8/4/2023	2023 - August - 2nd August 2023 Batch	
000905			
August 2023 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$2,880.77
		Back Flow Testing	
Total 000905			**$2,880.77**
Total 53379			**$2,880.77**
Total Dills Testing Services			**$2,880.77**
Home Depot Credit Service			
53380	8/4/2023	2023 - August - 2nd August 2023 Batch	
6021865			
PRKS - Supplies			
001-000-270-576-80-31-03		PRK - Operating Supplies	$16.97
		Buoy Supplies	
Total 6021865			**$16.97**

Vendor	Transaction Number / Transaction Reference	Invoice Date / Account Number	Fiscal Description / Name / Title	Void / Amount
	53380	**8/3/2023**	**2023 - August - 2nd August 2023 Batch**	
	7010113			
		PRKS - Supplies		
		001-000-270-576-80-31-03	PRK - Operating Supplies	$38.20
			Buoys	
	Total 7010113			**$38.20**
	53380	**8/3/2023**	**2023 - August - 2nd August 2023 Batch**	
	7010114			
		PW - Supplies		
		101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	$32.51
			Water	
	Total 7010114			**$32.51**
	Total 53380			**$87.68**
Total Home Depot Credit Service				**$87.68**
Johnsons Home & Garden				
	53381	**8/4/2023**	**2023 - August - 2nd August 2023 Batch**	
	474127			
		PW - Supplies		
		101-000-000-542-30-31-12	PW - Clearing Acct - Supplies	$336.40
			Spray Paint, Hedgetrimmer	
	Total 474127			**$336.40**
	Total 53381			**$336.40**
Total Johnsons Home & Garden				**$336.40**
King County Finance - Wastewater Treat Div.				
	53382	**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
	30037479			
		August 2023 Servive		
		407-000-000-535-80-41-04	SEW - Metro Sewer Charges	$121,103.64
	Total 30037479			**$121,103.64**
	Total 53382			**$121,103.64**
Total King County Finance - Wastewater Treat Div.				**$121,103.64**

Vendor	Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void / Amount
Northstar Chemical Inc.				
	53383	**8/4/2023**	**2023 - August - 2nd August 2023 Batch**	
	259382			
	PW - Supplies			
	401-000-000-534-80-31-03		WTR - Caustic	$3,189.88
	Total 259382			**$3,189.88**
	Total 53383			**$3,189.88**
Total Northstar Chemical Inc.				**$3,189.88**
Olympic Environmental Resources				
	53384	**8/9/2023**	**2023 - August - 2nd August 2023 Batch**	
	080923 OER			
	June 2023 Service - Lost Invoice			
	001-000-182-554-90-41-00		Recycling Program- KC Grant	$8,740.08
	Total 080923 OER			**$8,740.08**
	Total 53384			**$8,740.08**
Total Olympic Environmental Resources				**$8,740.08**
Reid & Sherry Johnson				
	53385	**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
	3351.1			
	Utility Refund			
	401-000-000-343-40-00-01		Water Charges	$33.88
		Refund Closed Account		
	Total 3351.1			**$33.88**
	Total 53385			**$33.88**
Total Reid & Sherry Johnson				**$33.88**
Ross Garvey				
	53386	**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
	4874.0			
	Utility Refund			
	401-000-000-343-40-00-01		Water Charges	$450.98
		Refund Closed Account		
	Total 4874.0			**$450.98**
	Total 53386			**$450.98**
Total Ross Garvey				**$450.98**

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

Scott Hanis

53387		**8/2/2023**	**2023 - August - 2nd August 2023 Batch**	
08022023 SH				
AFLAC Reimbursement				
	001-000-900-588-10-00-01		ADM - AWC Lia. Bld. Equip Ins / Flex Reimbs	$150.00
	001-000-900-588-10-00-01		ADM - AWC Lia. Bld. Equip Ins / Flex Reimbs	$150.00
Total 08022023 SH				**$300.00**
Total 53387				**$300.00**
Total Scott Hanis				**$300.00**

Secure Pacific Corporation

53388		**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
378215				
08/01/2023 - 10/31/2023 Service				
	001-000-120-512-51-49-05		CRT - Security	$202.87
		25510 Lawson - Court		
	001-000-212-521-50-49-05		PD - Security	$411.89
		25510 Lawson - Police		
Total 378215				**$614.76**
53388		**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
378216				
08/01/2023 - 10/31/2023 Service				
	001-000-212-521-50-49-05		PD - Security	$189.19
		1. 32820 3rd Ave - Warehouse - PD		
	101-000-000-542-30-48-03		PW - Clearing-shared Shop Cost	$97.46
		1. 32820 3rd Ave - Warehouse - PW		
Total 378216				**$286.65**
53388		**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
378217				
08/01/2023 - 10/31/2023 Service				
	101-000-000-542-30-48-03		PW - Clearing-shared Shop Cost	$70.35
		4. Shop		
Total 378217				**$70.35**
53388		**8/1/2023**	**2023 - August - 2nd August 2023 Batch**	
378218				
08/01/2023 - 10/31/2023 Service				
	001-000-254-518-21-49-00		MOD - Security Costs	$927.85

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

3. Com Dev - MOD

Total 378218 **$927.85**

Total 53388 **$1,899.61**

Total Secure Pacific Corporation **$1,899.61**

Signs By Tomorrow

53389 **8/4/2023** **2023 - August - 2nd August 2023 Batch**

INV-40945

MDRT - Veh Emblems

001-000-246-558-70-48-00 MDRT - Vehicle Repair & Maintenance $68.15

Total INV-40945 **$68.15**

Total 53389 **$68.15**

Total Signs By Tomorrow **$68.15**

Voice of The Valley

53390 **8/4/2023** **2023 - August - 2nd August 2023 Batch**

23235

8/2023 - 8/2024 Subscription

001-000-140-514-23-49-00 FIN - Miscellaneous $100.00

Newspaper Subscription

Total 23235 **$100.00**

Total 53390 **$100.00**

Total Voice of The Valley **$100.00**

Williams Scotsman, Inc.

53391 **8/1/2023** **2023 - August - 2nd August 2023 Batch**

9018420502

August 2023 Rent

001-000-254-518-21-45-01 MOD - Bldg Rental $3,457.75

MDS-653523

Total 9018420502 **$3,457.75**

Total 53391 **$3,457.75**

Total Williams Scotsman, Inc. **$3,457.75**

Vendor Count 16 **Grand Total $143,551.45**

City of Black Diamond
Payroll Register - July 2023

Number	Name	Fiscal Description	Amount
20324	BD Police Officers Association	2023 - July - Month End	$1,200.00
20325	City of Black Diamond Flex	2023 - July - Month End	$616.67
20326	HRA VEBA Trust	2023 - July - Month End	$225.00
20327	Joseph Kaufman	2023 - July - Month End	$147.40
20328	Minnesota Child Support Payment Ctr	2023 - July - Month End	$483.00
20329	Teamsters Local 117	2023 - July - Month End	$1,944.57
20330	Trusteed Plans Service CP LTD	2023 - July - Month End	$130.00
20331	Western States Police Medical	2023 - July - Month End	$450.00
July 2023 Aflac	Aflac	2023 - July - Month End	$283.10
July 2023 Draw	Payroll Vendor	2023 - July - Month End	$55,420.60
July 2023 DRS: DCP	DOR - Deferred Comp	2023 - July - Month End	$14,499.00
July 2023 DRS: Ret	Dept of Retirement Systems	2023 - July - Month End	$54,951.17
July 2023 ESD	Employment Security Dept	2023 - July - Month End	$784.21
July 2023 Fed Taxes	City of Black Diamond Taxes	2023 - July - Month End	$99,159.10
July 2023 L&I	Dept of Labor and Industries	2023 - July - Month End	$7,245.69
July 2023 Medical Ins	AWC Employee Benefit Trust	2023 - July - Month End	$77,322.98
July 2023 Month End	Payroll Vendor	2023 - July - Month End	$215,110.85
July 2023 PFML	PFML ESD	2023 - July - Month End	$3,144.98
July 2023 WA Cares	WA Cares ESD	2023 - July - Month End	$1,269.42
			$534,387.74

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

Finance Director: May Miller

Date: 8 · 2 · 23

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of August 3, 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, Smith, de Leon, Jones, Page

ABSENT: Councilmembers Mulvihill and Douglass (excused)

Staff present: Mayene Miller, Finance Director; Xavier Mason, Finance Director; David Linehan, City Attorney; Scott Hanis, Public Works Director; Mona Davis, Community Development Director; Jamey Kiblinger, Police Chief; Brenda L. Martinez, City Clerk/HR Manager; Rob Reed, IS 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 (5-0).

PUBLIC COMMENTS: None

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

Presentation – Lions Club

Rob Johnson shared that a Lions Club is trying to be started in Black Diamond, and noted the goals and things they do to make people's lives better. They are looking for 30 people in the area to start this club and hopes it comes to fruition.

CONSENT AGENDA:

Councilmember de Leon **moved** to approve the Consent Agenda; **second** Councilmember Smith. Motion **passed** with all voting in favor (5-0). The Consent Agenda was approved as follows:

1) **Claim Checks –** August 3, 2023, Check No. 53213 through Check No. 53327 (voids 53215-53287) in the amount of $271,843.98

2) **Minutes –** Council Meeting of July 20, 2023

PUBLIC HEARINGS:

3) **AB23-027A** – Resolution Regarding the 2023 Comprehensive Plan Amendments – Preliminary Docket

Community Development Director Davis briefed Council on this item and staff from the Department of Commerce spoke too.

Mayor Benson opened the public hearing at 7:13 p.m.

Kristen Bryant, Bellevue, and a member of Friends of Black Diamond. She noted that it's important to address two objections that were noted in her public comments emailed to Councilmembers and her suggestion is to change the future land use map to match the city's existing zoning map.

Gary Kohl, Black Diamond spoke about this being the 2nd home they have purchased and it being a good place to raise kids. He discussed that the staff report does not address the issues and contains no supporting data or analysis and requested support of the proposed 2023 comp plan updates.

Lisa Winters, Black Diamond noted living in Black Diamond since 2012 and her comments focused on schools and their overcrowding from adding 6,000 plus housing and the tax burden if the city can't get the developers to provide funding of the future schools.

Geoff Bowie, Black Diamond stated that he also agrees with updating the future land use map to match the city's existing zoning map.

Mayor Benson closed the public hearing at 7:29 p.m.

There was extensive back and forth discussion on this subject with Council and staff.

Councilmember Smith **moved** to adopt Resolution No. 23-1559 establishing the City's 2023 Docket of proposed Comprehensive Plan amendments to be carried into the 2024 Periodic Update; **second** Councilmember de Leon. Motion **passed** with all voting in favor (5-0).

UNFINISHED BUSINESS: None

NEW BUSINESS: None

DEPARTMENT REPORTS:

Police – Chief Kiblinger highlighted areas of the department's update for May and June.

Fire – Chief Judkins thanked everyone for interacting at National Night Out and shared sending her report out to Council later this evening.

Finance – Finance Director Miller reviewed with Council the 2023 2nd Quarter Financial Report for all funds.

Community Development – Director Davis updated Council on the Land Use Workshop that was held on August 2, 2023 and shared the next event for the update is at Ten Trails on August 11th. She also updated on the Planning Commission and noted that the city is experiencing a lot of tree cutting violations and thanked the Councilmembers who attended the school board meeting and helped move the skatepark agreement forward.

Councilmember Page left the meeting at 8:48 p.m. and re-entered the meeting at 8:49 p.m.

MAYOR'S REPORT:

Mayor Benson reported attending a luncheon at Black Diamond Camps with Chief Judkins for burn victims. She attended the Flood Control District meeting, and the groundbreaking ceremony at the Lawson Hills Fire Station.

COUNCIL REPORTS:

Councilmember Smith reported talking with Tori at Black Bear and a possible cribbage tournament at Sahara Pizza. He touched on the disconnect with the Black Diamond and the Enumclaw School District and noted it being frustrating that an elementary school in Black Diamond will not be included on the next levy. He reminded everyone to be mindful of work crews on the roads and to slow down. He stated that a mind shift needs to happen for alternative pathways for mobility in our area.

Councilmember de Leon noted one of the item takeaways from the Comp plan updates is a miniature orange cone. She shared attending the Comp Plan Land Use workshop and hopes more citizens will get involved and attend these meetings. She also attended the groundbreaking ceremony of the fire station and noted it being well attended. She attended Law Safety and Justice Committee through AWC where they spoke on the Blake decision. She attended the finance and public safety committee meetings. She discussed the community garage sale and the funding going to the DARE program and touched on other items that were discussed. She met with folks from the Maple Valley food bank and a lot of their services help Black Diamond and she will be doing a ride along with the fire department next week.

Councilmember Jones reported being a former transportation planner and discussed the ride share program RideshareOnline.com where folks can be matched up by location. He discussed seeing a baby deer on 288th and reminded everyone to watch for wildlife and watch their speeds when driving around town. He talked about the flotillas of weeds, roots, branches, etc. on the lake that may be a hazard for folks moving around and they may be larger than they appear. He stated that weed management was done 2 years ago and another spraying is coming to deal with the lily pads. He said that he just found out that there is a men's group at the Lake Sawyer Church where they go around and help widows with home and maintenance repairs and provided the email address to contact them, jlawless@lakesawyerchurch.org. Lastly, he mentioned PSRC and noted how it's made up and comprised of over 4 million people and noted that in central Puget Sound we will have almost 6 million people by 2050.

Councilmember Page commented on seeing a mama bear and her cubs jumping the bridge railing on Roberts Drive Monday morning. She shared that National Night Out was a huge success and her housing development hosted an event at Eagle Creek Park and thanked Councilmember Deady and her husband, Brock, and the Fire & Police department for coming to it. She attended the Fire Commissioners meeting, school board meeting, met with Chief Kiblinger and Mr. Linehan on a camping ordinance. She served lunch at the community center, attended the Comp Plan workshop, met with the Community Development team on the welcome business packet, attended groundbreaking for the fire station, and shared that Labor Day is coming up and the program is out, and the buttons are for sale for a $1.

Councilmember Smith left the meeting at 9:22 p.m. and re-entered the meeting at 9:23 p.m.

Councilmember Deady reported the Community Garage sale map is out and at local businesses. She talked about the DARE program and the possibility of the money from the DARE fundraiser to fund a program in Enumclaw and Black Diamond. She attended the Public Safety meeting, groundbreaking ceremony for the fire station, and she touched on National Night Out and having a city event along with the neighborhoods. She attended the school board meeting and was disappointed that the school in Black Diamond will not be on the upcoming levy vote.

ATTORNEY REPORT: None

PUBLIC COMMENTS:

Gary Kohl, Black Diamond spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember de Leon **moved** to adjourn the meeting; **second** Councilmember Page. Motion **passed** with all voting in favor (5-0). The meeting ended at 9:36 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT: Amendment to Interlocal agreement for inmate housing with the South Correctional Entity (SCORE)	**Agenda Date: August 17, 2023**	**AB23-040**
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Mona Davis	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note): Unknown	Police – Chief Kiblinger	**X**
Fund Source: General Fund	Public Works – Scott Hanis	
Timeline:	Court – Tawnya Parks	

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

Attachments: Resolution; Agreement

SUMMARY STATEMENT:

1) SCORE 's Administrative Board adopted a daily bed rate increase of 3% and increased the booking fee to $65.00. SCORE will also be charging, on a monthly basis, the Non-Guaranteed Rate for any beds that exceed the use of guaranteed beds. SCORE surcharges for specialty beds remain the same. The hourly rate for transports/hospital security was increased to $85.00/hr.

Amendment to Exhibit A. Daily Housing Rates, Daily Rate Surcharges, Booking Fee, and Transport Fee in Exhibit A to the Original Agreement are hereby replaced in their entirety as follows:

Daily Housing Rates
General Population – Guaranteed Beds $142.58
General Population – Non-Guaranteed Beds $204.97
Daily Rate Surcharges
Mental Health – Residential Beds $163.77
Medical – Acute Beds $223.51
Mental Health – Acute Beds $286.34
Booking Fee $65.00
Transport/Security Fee $85.00/hr.

These rate increases better support the increasing costs of providing 24-hour medical coverage and mental health services. Approximately 90% of SCORE's population requires either medical or mental health services while in custody.

2) SCORE has not charged inmates for medical co-pays since 2020 and has removed language requiring the inmate for payment.

FISCAL NOTE (Finance Department): Rate increases become effective January 1, 2024 and the increases will be included in the 2024 Budget.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to approve Resolution No. 23-1560 authorizing the Mayor to execute an addendum to the agreement for inmate housing with South Correctional Entity for 2024.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
August 17, 2023		

RESOLUTION NO. 23-1560

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE AGREEMENT FOR INMATE HOUSING WITH SOUTH CORRECTIONAL ENTITY FOR 2024.

WHEREAS, the City is authorized by Chapter 39.34 RCW to enter into agreements with other governmental jurisdictions; and

WHEREAS, currently the City of Black Diamond contracts with the South Correctional Entity for Inmate Housing;

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

Section 1. The Mayor is hereby authorized to execute an Addendum to the Inmate Housing Agreement with the South Correctional Entity for 2024 in the form as attached hereto as Exhibit A.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 17TH DAY OF AUGUST, 2023.

CITY OF BLACK DIAMOND:

____
Carol Benson, Mayor

Attest:

____
Brenda L. Martinez, City Clerk

AMENDMENT TO ORIGINAL AGREEMENT FOR INMATE HOUSING

(Amending Exhibit A: Fees and Charges and Services. Amending Housing Agreement: Section 7.)

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR INMATE HOUSING (this "Amendment"), dated August 18, 2023, is made and entered into by and between the South Correctional Entity, a governmental administrative agency formed pursuant to RCW 39.34.030(3) ("SCORE") and City of Black Diamond, a [municipal corporation] organized under the laws of the State of Washington (hereinafter the "Contract Agency" together with SCORE, the "Parties" or individually a "Party").

RECITALS

WHEREAS, the Parties previously entered into an Interlocal Agreement for Inmate Housing dated ______________, as amended and as may be further amended from time to time (the "Original Agreement") pursuant to which SCORE provides housing, care and custody of Contract Agency inmates housed at the SCORE consolidated correctional facility located in the City of Des Moines (the "SCORE Facility"); and

WHEREAS, the Parties now desire to amend Exhibit A to the Original Agreement (as amended by this Amendment, the "Agreement") with regard to fees and charges for such services as provided herein;

Section 1. Definitions. Terms not otherwise defined herein (including in the recitals, which are incorporated herein by this reference) shall have the meanings set forth in the Original Agreement.

Section 2. Amendment.

(1) Amendment to Exhibit A. Daily Housing Rates, Daily Rate Surcharges, Booking Fee, and Transport Fee in Exhibit A to the Original Agreement are hereby replaced in their entirety as follows:

Daily Housing Rates		
General Population – Guaranteed Beds	\$142.58	No. of Beds: _____
General Population – Non-Guaranteed Beds	\$204.97	
Daily Rate Surcharges:		
Mental Health – Residential Beds	\$163.77	
Medical – Acute Beds	\$223.51	
Mental Health – Acute Beds	\$286.34	
Booking Fee	\$65.00	
Transport/Security Fee	\$85.00/hr.	

Daily Rate Surcharges are in addition to the daily bed rates and subject to bed availability. The Booking Fee will be charged to the jurisdiction responsible for housing the inmate. Fees, charges, and services will be annually adjusted each January 1st.

(2) **Amendment to the Housing Agreement. Section 7 – Healthcare**. following language has been removed from the original housing agreement:

a) Paragraph 2 "Contract Agency Inmates shall be responsible for co-payment for health services according to SCORE policy. The Contract Agency shall not be responsible to SCORE for Contract Agency Inmate co-payments. No Contract Agency Inmate shall be denied necessary health care because of an inability to pay for health services."

b) Paragraph 4 "Except to the extent that a Contract Agency Inmate can pay pursuant to Section 5.B,".

Section 3. **Effective Date of Amendment**. The amendments to rates and charges set forth in Section 2 hereof shall become effective on January 1, 2024 at 12:01 a.m.

Section 4. **Entire Agreement.** Except as hereby amended by this Amendment, the remaining terms and conditions of the Original Agreement are hereby ratified and confirmed in all respects.

Section 5. **Severability**. The invalidity or unenforceability of any provision hereof as to any one or more jurisdictions shall not affect the validity or enforceability of the balance of the Agreement as to such jurisdiction or jurisdictions, or affect in any way such validity or enforceability as to any other jurisdiction.

Section 6. **Headings**. The captions in this Amendment are for convenience of reference only and shall not define or limit the provisions hereof.

Section 7. **Execution.** This Agreement shall be executed the Parties hereto by their duly authorized representative. This Amendment may be executed in one or more counterparts.

SOUTH CORRECTIONAL ENTITY

______________________________	______________________________
Signature	Signature
Title/Name Executive Director Devon Schrum	Title/Name: Mayor Carol Benson
NOTICE ADDRESS:	NOTICE ADDRESS: PO Box 599,
SOUTH CORRECTIONAL ENTITY 20817 17th Avenue South Des Moines, WA 98198 Attention: Devon Schrum	Black Diamond, WA 98010
Email: dschrum@scorejail.org Telephone: 206-257-6262	