CITY OF BLACK DIAMOND

June 6, 2024 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

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

READING OF GUIDING PRINCIPLES:

AGENDA REVIEW AND APPROVAL:

COMMITTEE REPORTS:

1) **Planning and Community Services** – Councilmember de Leon

DEPARTMENT REPORTS:

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:

2) **Claim Checks** – June 6, 2024, Check No. 54509 through Check No. 54563 (void 54475) in the amount of $789,039.54

3) **Minutes –**Work Session of May 9, 2024, and Council Meeting of May 16, 2024

4) **AB24-038** – Resolution Regarding Final Acceptance of the Lake Sawyer Dock Project by Waters and Wood

PUBLIC HEARINGS:

5) **AB24-039** – Draft 2025-2030 Six Year Transportation Improvement Plan Mr. Hanis

UNFINISHED BUSINESS: None

NEW BUSINESS:

MAYOR'S REPORT:

COUNCIL REPORTS:

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

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:

Planning and Community Services
Committee Agenda
May 16, 2024 – 4:00 pm

Agenda:

1) Role of Chair and meeting notes – Chair de Leon will take the notes

2) Future agenda items for Council meetings

   - Cannabis regulations
   - BESS
   - Land Use Matrix – review and update to make sure we agree with Permitted Use table and zoning (i.e., daycare centers, pet stores, etc.)

3) BESS work study recap and next steps
   - Bring back BESS for another work session ahead of Council meeting to recap study session and continue deliberation.
   - Conversations about next steps for deliberation versus what kind of resolution to bring forth.
   - Other residents are also wanting to provide more insight.
   - Rethink our land use matrix and zoning chapter title 18.20 – BESS can be a catalyst for how we talk about incentivizing businesses
   - Mona will establish a work session prior to a council meeting to finish discussions on BESS prior to a proposed resolution.

4) Planning Commission updates

   - Should have a separate meeting on the FLUM with Council
   - Taking individual elements to PC with recommendations to CC, utilizing AHBL guidance
   - Transportation element also needs to be discussed, that will be at special meetings for PC on 5/21 and 6/25
   - AHBL study session on each element that recaps highlights; planning commission will already have been briefed on each draft element so this would be more for council. Mona will follow up with AHBL for guidance on how to best proceed with presenting to council, and will also inform council with follow up
   - Mona is meeting with stakeholders (i.e. businesses, councilmembers) as next steps for update on new sign codes. Next draft of the sign code will likely roll out at the July regular PC meeting

5) Comprehensive Plan Periodic Update 2024
   - Trying to get this adopted by council in November, so check in with council in June with update
   -

6) Project Updates / Code Violation Cases

- Dept of Ecology meeting earlier and clarifying regulations on Lake Sawyer (in part a follow up to phosphorus levels and code compliance)/Shoreline Master Program (SMP)
- Disc golf people still interested in Lake Sawyer Park area – opening another conversation about land use plan around the lake
- Wendy's and Huxdotter site plans and building permits in the works
- New storage building near Provident in for review
- New site plan for 31 acre Butts property – Mona and staff to follow up
- Good of the order on discussing code violations

CERTIFICATION

Finance Committee Meeting **May 30, 2024**
Council Date: **June 6, 2024**

Check No.'s / EFT	Batch Name	Check / EFT Date		Amount
V54475	1st May Void Batch	06/07/23	$	-25,571.56
54509 -54562	3rd May 2024 Batch	06/07/24	$	800,504.68
54563	1st June 2024 Batch	06/07/24	$	14,106.42
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
		TOTAL	$	789,039.54

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.

Xavier Mason

Xavier Mason, Finance Director **CAROL BENSON, MAYOR**

DATE: 05/24/2024 **DATE**

Register

Fiscal: 2024
Deposit Period: 2024 - June, 2024 - May
Check Period: 2024 - June - 1st June 2024 Batch, 2024 - May - 1st May 2024 Void Batch, 2024 - May - 3rd May 2024 Batch

Number	Name	Print Date	Clearing Date	Amount
Columbia Bank	**390562401**			
Check				
54509	AHBL, Inc.	6/7/2024		$36,247.50
54510	Alpine Products	6/7/2024		$675.11
54511	Amazon Capital Services, Inc.	6/7/2024		$675.61
54512	AT&T Mobility: First Net	6/7/2024		$10,410.66
54513	Big Mountain Electric, Inc	6/7/2024		$2,608.80
54514	Bill's Locksmith Service Inc.	6/7/2024		$250.60
54515	Black Diamond Auto Parts	6/7/2024		$11.40
54516	Brenda Martinez	6/7/2024		$212.39
54517	Jain, Shweta	6/7/2024		$220.45
54518	City of Issaquah	6/7/2024		$1,029.00
54519	Comcast	6/7/2024		$24.38
54520	Confidential Data Disposal	6/7/2024		$45.00
54521	Courier Herald	6/7/2024		$116.00
54522	Creative Product Sourcing	6/7/2024		$94.20
54523	Judicial Conference Registrar	6/7/2024		$300.00
54524	Cues, Inc.	6/7/2024		$436.21
54525	DCW - Data Center Warehouse	6/7/2024		$7,735.35
54526	Firestone Complete Auto Care	6/7/2024		$396.31
54527	FP Mailing Solutions	6/7/2024		$130.56
54528	Gunderson Law Firm	6/7/2024		$4,550.00
54529	HM Pacific Northwest. Inc	6/7/2024		$288.04
54530	Home Depot Credit Service	6/7/2024		$814.92
54531	HWA GeoSciences Inc.	6/7/2024		$5,105.00
54532	Johannes Franciscus Voogt	6/7/2024		$190.58
54533	Johnsons Home & Garden	6/7/2024		$713.74
54534	JRM Enterprises, Inc	6/7/2024		$150.00
54535	King County Finance	6/7/2024		$2,225.07
54536	King County Finance - I-Net	6/7/2024		$1,135.00
54537	King County Finance - Water & Land Resources Div.	6/7/2024		$8,438.14
54538	Les Schwab Tire Ctr - MV	6/7/2024		$21.76
54539	Maple Valley Royal Towing	6/7/2024		$348.16
54540	Maria Moscoso	6/7/2024		$175.00
54541	Motorola Solutions Inc. - Chicago	6/7/2024		$16,164.63
54542	Mountain View Fire & Rescue	6/7/2024		$564,527.25
54543	Nelson Truck Equipment & Accessories	6/7/2024		$3,432.47

Number	Name	Print Date	Clearing Date	Amount
54544	Office Products Nationwide	6/7/2024		$62.63
54545	On-Target Solutions Group, Inc	6/7/2024		$350.00
54546	Orkin Commercial Services	6/7/2024		$286.00
54547	White, Kaily	6/7/2024		$176.00
54548	Perteet Inc.	6/7/2024		$6,329.09
54549	Puget Sound Energy	6/7/2024		$18,326.76
54550	Rock Creek Reserve	6/7/2024		$2,782.50
54551	Huxdotter Coffee	6/7/2024		$5,073.75
54552	Baily, Mike	6/7/2024		$203.75
54553	Republic Services #176	6/7/2024		$2,558.08
54554	RH2 Engineering Inc.	6/7/2024		$11,273.74
54555	South Correctional Entity	6/7/2024		$5,839.62
54556	Tacoma Public Utilities	6/7/2024		$15,675.63
54557	Tony Lind Paving LLC	6/7/2024		$1,307.68
54558	Utilities Underground Location Center	6/7/2024		$56.76
54559	Varius Inc.	6/7/2024		$60,026.40
54560	VenTek International	6/7/2024		$90.00
54561	Wa Association of Sheriffs & Police Chiefs	6/7/2024		$75.00
54562	Water Management Laboratories, Inc.	6/7/2024		$112.00
54563	Sorci Family LLC	6/7/2024		$14,106.42
V 54475	Tony Lind Paving LLC	6/7/2024		($25,571.56)
		Total	**Check**	**$789,039.54**
		Total	**390562401**	**$789,039.54**
		Grand Total		**$789,039.54**

Voucher Directory with Transaction Date

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
AHBL, Inc.			
54509	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
145062			
April 2024 Service			
001-000-257-558-70-49-00		MDRT - Planning Consultant	$36,247.50
Total 145062			**$36,247.50**
Total 54509			**$36,247.50**
Total AHBL, Inc.			**$36,247.50**
Alpine Products			
54510	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
TM-223699			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$330.07
101-000-000-542-30-31-03		STRT: Operating Supplies	$41.59
101-000-000-542-30-31-04		STRT: Uniforms & Safety Supplies	$44.67
401-000-000-534-80-31-01		WTR - Operating Supplies	$41.59
401-000-000-534-80-31-05		WTR - Uniform Allowance	$44.67
407-000-000-535-80-31-01		SWR - Operating Supplies	$41.59
407-000-000-535-80-31-04		SWR - Uniform Allowance	$44.67
410-000-000-531-10-31-01		STRM - Operating Supplies	$41.59
410-000-000-531-10-31-04		STRM - Uniforms and Safety Supplies	$44.67
Total TM-223699			**$675.11**
Total 54510			**$675.11**
Total Alpine Products			**$675.11**
Amazon Capital Services, Inc.			
54511	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
14Q9-FJQJ-4C4N			
Fin - Supplies			
001-000-140-514-23-49-00		FIN: Miscellaneous	$17.96
Fin - Supplies			
Total 14Q9-FJQJ-4C4N			**$17.96**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
54511	**5/20/2024**	**2024 - May - 3rd May 2024 Batch**	
1HI9-FYRM-N6VG			
PW - Supplies			
401-000-000-534-80-31-01		WTR - Operating Supplies	($132.24)
Return Temperature Tester			
Total 1HI9-FYRM-N6VG			**($132.24)**
54511	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
1HNH-FMYY-KD66			
CH - Supplies			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$132.68
City Hall - Office Supplies			
001-000-254-518-20-31-00		CH: Operating Supplies	$44.06
CH - Janitorial and Bld Maint Supplies			
001-000-254-518-21-31-00		MOD: Operating & Mtc. Supplies	$14.68
CD - Janitorial and Bld Maint Supplies			
Total 1HNH-FMYY-KD66			**$191.42**
54511	**5/3/2024**	**2024 - May - 3rd May 2024 Batch**	
1LNC-1NH9-4VXG			
CH - Supplies			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$193.61
City Hall - Office Supplies			
Total 1LNC-1NH9-4VXG			**$193.61**
54511	**5/9/2024**	**2024 - May - 3rd May 2024 Batch**	
1N9K-9YV9-H9VH			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$10.75
PW - Operating Supplies - Streets			
401-000-000-534-80-31-01		WTR - Operating Supplies	$10.75
PW - Operating Supplies - Water			
407-000-000-535-80-31-01		SWR - Operating Supplies	$10.75
PW - Operating Supplies - Sewer			
410-000-000-531-10-31-01		STRM - Operating Supplies	$10.74
PW - Operting Supplies - Storm			
Total 1N9K-9YV9-H9VH			**$42.99**
54511	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
1NHT-TRVD-DFJL			
PW - Supplies			
101-000-000-542-30-48-00		STRT: Repair and Maintenance	$69.17
PW - Veh Maint - Streets			

Vendor / Transaction Number	Invoice Date	Fiscal Description	Void Amount
Transaction Reference		Name	
Account Number		Title	
401-000-000-534-80-48-01		WTR: Vehicle Repair & Maintenance	$69.17
PW - Veh Maint - Water			
407-000-000-535-80-48-01		SEW: Vehicle Repair & Maintenance	$69.17
PW - Veh Maint -Sewer			
410-000-000-531-10-48-01		STRM: Vehicle Repair & Maintenance	$69.16
PW - Veh Maint - Strm			
Total 1NHT-TRVD-DFJL			**$276.67**
54511	**4/22/2024**	**2024 - May - 3rd May 2024 Batch**	
1PQ3-WYP9-33CW			
Fin - Supplies			
001-000-140-514-23-49-00		FIN: Miscellaneous	$12.18
001-000-254-518-20-31-00		CH: Operating Supplies	$49.76
001-000-254-518-21-31-00		MOD: Operating & Mtc. Supplies	$16.59
Total 1PQ3-WYP9-33CW			**$78.53**
54511	**2/1/2024**	**2024 - May - 3rd May 2024 Batch**	
1RYJ_PCJV_HD9X ADJ			
Rev Dup Payment			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	($17.20)
City Hall - Office Supplies			
Total 1RYJ_PCJV_HD9X ADJ			**($17.20)**
54511	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
1XR7-33RJ-46TF			
MDRT - Supplies			
001-000-246-558-70-31-00		MDRT - Office Supplies	$14.09
MDRT - Folders			
Total 1XR7-33RJ-46TF			**$14.09**
54511	**5/5/2024**	**2024 - May - 3rd May 2024 Batch**	
1Y6J-73D7-L7X3			
CH - Supplies			
001-000-180-518-50-31-00		CEN SVCS - Operating & Office Supplies	$9.78
City Hall - Office Supplies			
Total 1Y6J-73D7-L7X3			**$9.78**
Total 54511			**$675.61**
Total Amazon Capital Services, Inc.			**$675.61**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
AT&T Mobility: First Net			
54512	**4/5/2024**	**2024 - May - 3rd May 2024 Batch**	
287294109909X 04052024			
Mar 2024 Service			
001-000-120-512-51-42-00		CRT: Telephone / DSL / Radios / Air Cards	$102.56
01. Court			
001-000-130-513-10-42-00		MAYOR: Telephone/DSL	$46.20
02. Mayor			
001-000-145-518-80-42-00		IT - Telephone / DSL / Radios / Air Cards	$182.64
04. IT			
001-000-145-518-80-42-01		IT - Comm - INET Costs - First Net	$211.34
05. IT - Data Lines			
001-000-180-518-50-42-00		CEN SVCS: Phones / DSL / Radios / Air Cards	$441.20
03. Finance / Clerk			
001-000-214-521-20-42-00		PD: Telephone / DSL / Radios / Air Cards	$1,289.72
08. PD			
001-000-240-558-51-42-00		COM DEV: Telephone / DSL / Radios / Air Cards	$285.13
06. Com Dev			
001-000-246-558-70-42-00		MDRT: Telephone / DSL / Radios / Air Cards	$200.04
07. MDRT			
001-000-270-576-80-42-00		PRK - Telephone / DSL / Radios / Air Cards	$22.64
10.1 4% Parks			
001-000-270-576-80-42-00		PRK - Telephone / DSL / Radios / Air Cards	$51.28
09. Gym			
001-000-280-536-20-42-00		CEM - Telephone / DSL / Radios / Air Cards	$11.32
10.2 2% Cemetery			
101-000-000-542-30-42-01		STRT: Telephone / DSL / Radios / Air Cards	$124.50
10.3v 22% Streets			
401-000-000-534-80-42-00		WTR - Telephone / DSL / Radios / Air Cards	$135.82
10.4 24% Water			
404-000-010-534-80-41-00		SCADA/Telemetry Prof Svs	$87.02
11. SCADA Syst			
407-000-000-535-80-42-00		SEW - Telephone / DSL / Radios / Air Cards	$135.82
10.5 4% Sewer			
410-000-000-531-10-42-00		STRM - Telephone / DSL / Radios / Air Cards	$135.82
10.6 24 % Storm			
Total 287294109909X 04052024			**$3,463.05**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
54512	**3/5/2024**	**2024 - May - 3rd May 2024 Batch**	
287294109909X 3132024			
Feb 2024 Service			
001-000-120-512-51-42-00	01. Court	CRT: Telephone / DSL / Radios / Air Cards	$102.66
001-000-130-513-10-42-00	02. Mayor	MAYOR: Telephone/DSL	$46.24
001-000-145-518-80-42-00	04. IT	IT - Telephone / DSL / Radios / Air Cards	$182.74
001-000-145-518-80-42-01	05. IT - Data Lines	IT - Comm - INET Costs - First Net	$211.19
001-000-180-518-50-42-00	03. Finance / Clerk	CEN SVCS: Phones / DSL / Radios / Air Cards	$457.13
001-000-214-521-20-42-00	08. PD	PD: Telephone / DSL / Radios / Air Cards	$1,290.47
001-000-240-558-51-42-00	06. Com Dev	COM DEV: Telephone / DSL / Radios / Air Cards	$285.40
001-000-246-558-70-42-00	07. MDRT	MDRT: Telephone / DSL / Radios / Air Cards	$200.23
001-000-270-576-80-42-00	09. Gym	PRK - Telephone / DSL / Radios / Air Cards	$51.33
001-000-270-576-80-42-00	10.1 4% Parks	PRK - Telephone / DSL / Radios / Air Cards	$22.85
001-000-280-536-20-42-00	10.2 2% Cemetery	CEM - Telephone / DSL / Radios / Air Cards	$11.42
101-000-000-542-30-42-01	10.3v 22% Streets	STRT: Telephone / DSL / Radios / Air Cards	$125.65
401-000-000-534-80-42-00	10.4 24% Water	WTR - Telephone / DSL / Radios / Air Cards	$137.07
404-000-010-534-80-41-00	11. SCADA Syst	SCADA/Telemetry Prof Svs	$87.02
407-000-000-535-80-42-00	10.5 4% Sewer	SEW - Telephone / DSL / Radios / Air Cards	$137.07
410-000-000-531-10-42-00	10.6 24 % Storm	STRM - Telephone / DSL / Radios / Air Cards	$137.07
Total 287294109909X 3132024			**$3,485.54**
54512	**5/5/2024**	**2024 - May - 3rd May 2024 Batch**	
287294109909X 5132024			
April 2024 Service			
001-000-120-512-51-42-00	01. Court	CRT: Telephone / DSL / Radios / Air Cards	$102.56

Vendor / Transaction Number / Transaction Reference	Invoice Date / Fiscal	Description / Name / Title	Void Amount
	001-000-130-513-10-42-00 02. Mayor	MAYOR: Telephone/DSL	$46.20
	001-000-145-518-80-42-00 04. IT	IT - Telephone / DSL / Radios / Air Cards	$182.64
	001-000-145-518-80-42-01 05. IT - Data Lines	IT - Comm - INET Costs - First Net	$211.34
	001-000-180-518-50-42-00 03. Finance / Clerk	CEN SVCS: Phones / DSL / Radios / Air Cards	$441.20
	001-000-214-521-20-42-00 08. PD	PD: Telephone / DSL / Radios / Air Cards	$1,289.72
	001-000-240-558-51-42-00 06. Com Dev	COM DEV: Telephone / DSL / Radios / Air Cards	$284.86
	001-000-246-558-70-42-00 07. MDRT	MDRT: Telephone / DSL / Radios / Air Cards	$200.04
	001-000-270-576-80-42-00 10.1 4% Parks	PRK - Telephone / DSL / Radios / Air Cards	$22.61
	001-000-270-576-80-42-00 09. Gym	PRK - Telephone / DSL / Radios / Air Cards	$51.28
	001-000-280-536-20-42-00 10.2 2% Cemetery	CEM - Telephone / DSL / Radios / Air Cards	$11.30
	101-000-000-542-30-42-01 10.3v 22% Streets	STRT: Telephone / DSL / Radios / Air Cards	$124.35
	401-000-000-534-80-42-00 10.4 24% Water	WTR - Telephone / DSL / Radios / Air Cards	$135.65
	404-000-010-534-80-41-00 11. SCADA Syst	SCADA/Telemetry Prof Svs	$87.02
	407-000-000-535-80-42-00 10.5 4% Sewer	SEW - Telephone / DSL / Radios / Air Cards	$135.65
	410-000-000-531-10-42-00 10.6 24 % Storm	STRM - Telephone / DSL / Radios / Air Cards	$135.65
Total 287294109909X 5132024			**$3,462.07**
Total 54512			**$10,410.66**
Total AT&T Mobility: First Net			**$10,410.66**

Big Mountain Electric, Inc

54513	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
5417			
	May 2024 Service		
	401-000-000-534-80-49-99	WTR - Bldg Rent, Mtc, Sup, Util, Security	$2,608.80

Vendor / Transaction Number	Invoice Date	Fiscal Description	Void Amount
Transaction Reference		Name	
Account Number		Title	
	Lighting @ Reservoir Bld		
Total 5417			**$2,608.80**
Total 54513			**$2,608.80**
Total Big Mountain Electric, Inc			**$2,608.80**
Bill's Locksmith Service Inc.			
54514	**5/16/2024**	**2024 - May - 3rd May 2024 Batch**	
127390			
	PRK - Supplies		
	310-000-039-594-75-62-00	CIP - Dock & Boat Shelter Cost	$250.60
	Keys and padlocks		
Total 127390			**$250.60**
Total 54514			**$250.60**
Total Bill's Locksmith Service Inc.			**$250.60**
Black Diamond Auto Parts			
54515	**4/17/2024**	**2024 - May - 3rd May 2024 Batch**	
472728			
	PW - Supplies		
	101-000-000-543-50-48-01	STRT: Vehicle Repair & Maintenance	$2.28
	PW - Streets - Veh & Eq Maint		
	401-000-000-534-80-48-01	WTR: Vehicle Repair & Maintenance	$3.42
	PW - Water - Veh & Eq Maint		
	407-000-000-535-80-48-01	SEW: Vehicle Repair & Maintenance	$3.99
	PW - Sewer - Veh & Eq Maint		
	410-000-000-531-10-48-01	STRM: Vehicle Repair & Maintenance	$1.71
	PW - Strm - Veh & Eq Maint		
Total 472728			**$11.40**
Total 54515			**$11.40**
Total Black Diamond Auto Parts			**$11.40**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
Brenda Martinez			
54516	**5/14/2024**	**2024 - May - 3rd May 2024 Batch**	
05142024 BM			
Employee Reimbursement			
001-000-137-514-21-43-00		CLK: Lodging, Meals & Mileage	$27.47
AWC RMSA Mtg - Seattle - 41 miles 4/24/2024			
Total 05142024 BM			**$27.47**
54516	**5/14/2024**	**2024 - May - 3rd May 2024 Batch**	
05142024 BM 2			
Employee Reimbursement			
001-000-137-514-21-43-00		CLK: Lodging, Meals & Mileage	$184.92
2024 LRI Conf - Yakima WA, 5/08/2024 -276 Miles			
Total 05142024 BM 2			**$184.92**
Total 54516			**$212.39**
Total Brenda Martinez			**$212.39**
CD - Transient Vendors			
54517	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
BLD24-0104	**Shweta Jain**		
CD - Permit Refund			
001-000-240-322-10-00-00		Building Permits	$173.00
Permit Value Adj			
001-000-240-345-83-00-00		Plan Check Review Fees	$47.45
Permit Value Adj			
Total BLD24-0104			**$220.45**
Total 54517			**$220.45**
Total CD - Transient Vendors			**$220.45**
City of Issaquah			
54518	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
24000200			
April 2024 Service			
001-000-211-523-60-49-00		PD: Jail Costs	$1,029.00
7 days			
Total 24000200			**$1,029.00**
Total 54518			**$1,029.00**
Total City of Issaquah			**$1,029.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Comcast			
54519	**5/3/2024**	**2024 - May - 3rd May 2024 Batch**	
8498 34 014 0155476 05.03.2024			
May 2024 Service			
001-000-191-525-60-31-00		EM - Supplies	$12.18
EM Cable 0125628			
Total 8498 34 014 0155476 05.03.2024			**$12.18**
54519	**5/5/2024**	**2024 - May - 3rd May 2024 Batch**	
8498 34 014 0152887 05.05.2024			
May 2024 Service			
001-000-214-521-20-42-00		PD: Telephone / DSL / Radios / Air Cards	$12.20
PD Cable 0152887			
Total 8498 34 014 0152887 05.05.2024			**$12.20**
Total 54519			**$24.38**
Total Comcast			**$24.38**
Confidential Data Disposal			
54520	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
225062			
May 2024 Service			
001-000-180-518-50-49-05		CEN SVCS: Shredding Services	$45.00
Total 225062			**$45.00**
Total 54520			**$45.00**
Total Confidential Data Disposal			**$45.00**
Courier Herald			
54521	**5/2/2024**	**2024 - May - 3rd May 2024 Batch**	
EC-90397880 05.2024			
CH - Subscription			
001-000-180-558-70-31-01		CEN SVCS - Books, Maps and Periodicals-Ec Dev	$116.00
2024 - 2025 Subscription			
Total EC-90397880 05.2024			**$116.00**
Total 54521			**$116.00**
Total Courier Herald			**$116.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name	Fiscal Description / Title	Void Amount
Creative Product Sourcing			
54522	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
158517			
PD - Supplies			
001-000-216-521-30-31-00		DARE Supplies	$94.20
Total 158517			**$94.20**
Total 54522			**$94.20**
Total Creative Product Sourcing			**$94.20**
CRT - Transient Vendors			
54523	**5/14/2024**	**2024 - May - 3rd May 2024 Batch**	
05142024 JCR		**Judicial Conference Registrar**	
Crt - Training - Swain & Parks			
001-000-120-512-51-49-01		CRT: Training & Workshops	$300.00
Registration - Leadership Forum			
Total 05142024 JCR			**$300.00**
Total 54523			**$300.00**
Total CRT - Transient Vendors			**$300.00**
Cues, Inc.			
54524	**1/22/2024**	**2024 - May - 3rd May 2024 Batch**	
970013168			
PW - Supplies			
407-000-000-535-80-48-02		SEW: Equipment Repair & Maintenance	$436.21
Battery			
Total 970013168			**$436.21**
Total 54524			**$436.21**
Total Cues, Inc.			**$436.21**
DCW - Data Center Warehouse			
54525	**5/7/2024**	**2024 - May - 3rd May 2024 Batch**	
INVD199449			
IT - Subscription			
001-000-145-518-80-41-09		IT - Adobe Acrobat Costs & License	$7,735.35
Adobe Lic / Subscription			
Total INVD199449			**$7,735.35**
Total 54525			**$7,735.35**
Total DCW - Data Center Warehouse			**$7,735.35**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
Firestone Complete Auto Care			
54526	**4/19/2024**	**2024 - May - 3rd May 2024 Batch**	
98699			
PD - Veh Maint			
001-000-210-521-10-48-01		PD: Vehicle/Eq. Mtc. & Repair	$396.31
Total 98699			**$396.31**
Total 54526			**$396.31**
Total Firestone Complete Auto Care			**$396.31**
FP Mailing Solutions			
54527	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
RI106228614			
May - Aug 2024 Service			
001-000-180-518-50-45-01 Rental		CEN SVCS: Postage Meter Rental & Maint.	$130.56
Total RI106228614			**$130.56**
Total 54527			**$130.56**
Total FP Mailing Solutions			**$130.56**
Gunderson Law Firm			
54528	**5/1/2024**	**2024 - May - 3rd May 2024 Batch**	
1364			
April 2024 Service			
001-000-121-512-51-41-01 Community Court		CRT: AOC-Therapeutic Grant 07/01/2023 - 06/30/2024	$750.00
001-000-151-515-41-41-04 Monthly Service		CRT - Legal - Pros Attorney	$3,400.00
001-000-151-515-41-41-04 Extra Calendar		CRT - Legal - Pros Attorney	$400.00
Total 1364			**$4,550.00**
Total 54528			**$4,550.00**
Total Gunderson Law Firm			**$4,550.00**
HM Pacific Northwest. Inc			
54529	**5/3/2024**	**2024 - May - 3rd May 2024 Batch**	
5971742			
PW - Supplies			
101-000-000-542-30-31-03 Gravel		STRT: Operating Supplies	$218.04
Total 5971742			**$218.04**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
54529	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
5973420			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$70.00
Dump Fee - Concrete			
Total 5973420			**$70.00**
Total 54529			**$288.04**
Total HM Pacific Northwest. Inc			**$288.04**
Home Depot Credit Service			
54530	**5/21/2024**	**2024 - May - 3rd May 2024 Batch**	
0621901			
Prk - Supplies			
310-000-039-594-75-62-00		CIP - Dock & Boat Shelter Cost	$50.11
Lock for Boat Dock			
Total 0621901			**$50.11**
54530	**4/16/2024**	**2024 - May - 3rd May 2024 Batch**	
11999			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$55.91
Streets - Operating Supplies			
401-000-000-534-80-31-01		WTR - Operating Supplies	$55.91
Water - Operating Supplies			
407-000-000-535-80-31-01		SWR - Operating Supplies	$55.91
Sewer - Operating Supplies			
410-000-000-531-10-31-01		STRM - Operating Supplies	$55.92
Storm - Operating Supplies			
Total 11999			**$223.65**
54530	**5/21/2024**	**2024 - May - 3rd May 2024 Batch**	
1512880			
EM - Supplies			
001-000-191-525-60-31-00		EM - Supplies	$16.86
Water			
Total 1512880			**$16.86**
54530	**4/1/2024**	**2024 - May - 3rd May 2024 Batch**	
5014789			
PW - Supplies			
401-000-000-534-80-31-01		WTR - Operating Supplies	$119.30

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
		Water - Operating Supplies	
Total 5014789			**$119.30**
54530	**5/9/2024**	**2024 - May - 3rd May 2024 Batch**	
7512127			
CH - Supplies			
001-000-254-518-20-31-00		CH: Operating Supplies	$25.29
		CH - Bldg Maint, Janitorial Supp	
Total 7512127			**$25.29**
54530	**4/8/2024**	**2024 - May - 3rd May 2024 Batch**	
8873431			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$94.93
		Streets - Operating Supplies	
401-000-000-534-80-31-01		WTR - Operating Supplies	$94.93
		Water - Operating Supplies	
407-000-000-535-80-31-01		SWR - Operating Supplies	$94.93
		Sewer - Operating Supplies	
410-000-000-531-10-31-01		STRM - Operating Supplies	$94.92
		Storm - Operating Supplies	
Total 8873431			**$379.71**
Total 54530			**$814.92**
Total Home Depot Credit Service			**$814.92**
HWA GeoSciences Inc.			
54531	**4/27/2024**	**2024 - May - 3rd May 2024 Batch**	
35807			
April 2024 Service			
510-000-500-594-48-62-00		PW Bldg Related Impr.	$5,105.00
		Move Modular Unit	
Total 35807			**$5,105.00**
Total 54531			**$5,105.00**
Total HWA GeoSciences Inc.			**$5,105.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Johannes Franciscus Voogt			
54532	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
2 JFV			
May 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$190.58
Total 2 JFV			**$190.58**
Total 54532			**$190.58**
Total Johannes Franciscus Voogt			**$190.58**
Johnsons Home & Garden			
54533	**5/7/2024**	**2024 - May - 3rd May 2024 Batch**	
479701			
Cem - Supplies			
001-000-280-536-20-31-02		CEM - Operating Supplies	$136.18
Cleaning Supplies			
Total 479701			**$136.18**
54533	**5/15/2024**	**2024 - May - 3rd May 2024 Batch**	
479930			
Prks - Dock Supplies			
310-000-039-594-75-62-00		CIP - Dock & Boat Shelter Cost	$11.95
Key			
Total 479930			**$11.95**
54533	**5/16/2024**	**2024 - May - 3rd May 2024 Batch**	
479951			
PW - Supplies			
101-000-000-542-30-31-03		STRT: Operating Supplies	$134.88
Operating Supplies - Streets			
401-000-000-534-80-31-01		WTR - Operating Supplies	$134.88
Operating Supplies - Water			
407-000-000-535-80-31-01		SWR - Operating Supplies	$134.88
Operating Supplies - Sewer			
410-000-000-531-10-31-01		STRM - Operating Supplies	$134.88
Operating Supplies - Storm			
Total 479951			**$539.52**
54533	**5/21/2024**	**2024 - May - 3rd May 2024 Batch**	
480052			
PW - Supplies			
401-000-000-534-80-31-01		WTR - Operating Supplies	$26.09

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
		Muriatic Acid	
Total 480052			**$26.09**
Total 54533			**$713.74**
Total Johnsons Home & Garden			**$713.74**
JRM Enterprises, Inc			
54534	**5/9/2024**	**2024 - May - 3rd May 2024 Batch**	
BDMC-007			
April 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$150.00
Total BDMC-007			**$150.00**
Total 54534			**$150.00**
Total JRM Enterprises, Inc			**$150.00**
King County Finance			
54535	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
133452-133454			
April 2024 Service			
101-000-000-542-64-48-01		STRT: Traffic Signal Maintenance	$2,100.07
Total 133452-133454			**$2,100.07**
54535	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
2154679			
2024 HPP			
001-000-270-575-30-49-00		PRK - KC Historical Preservation ILA	$125.00
Total 2154679			**$125.00**
Total 54535			**$2,225.07**
Total King County Finance			**$2,225.07**
King County Finance - I-Net			
54536	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
11014648			
April 2024 Service			
001-000-145-518-80-42-01		IT - Comm - INET Costs - First Net	$1,135.00
Total 11014648			**$1,135.00**
Total 54536			**$1,135.00**
Total King County Finance - I-Net			**$1,135.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
King County Finance - Water & Land Resources Div.			
54537	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
133706			
2024 Assessment			
410-000-000-531-10-49-09		STRM - WRIA 9	$6,106.00
Total 133706			**$6,106.00**
54537	**5/15/2024**	**2024 - May - 3rd May 2024 Batch**	
133820			
1st 1/2 2024 Billing			
410-000-000-531-10-49-09		STRM - WRIA 9	$2,332.14
Total 133820			**$2,332.14**
Total 54537			**$8,438.14**
Total King County Finance - Water & Land Resources Div.			**$8,438.14**
Les Schwab Tire Ctr - MV			
54538	**5/14/2024**	**2024 - May - 3rd May 2024 Batch**	
39800627988			
PD - Veh Maint			
001-000-210-521-10-48-01 Flat Repair		PD: Vehicle/Eq. Mtc. & Repair	$21.76
Total 39800627988			**$21.76**
Total 54538			**$21.76**
Total Les Schwab Tire Ctr - MV			**$21.76**
Maple Valley Royal Towing			
54539	**5/17/2024**	**2024 - May - 3rd May 2024 Batch**	
62013			
May 2024 Service			
001-000-210-521-10-49-06 Towing		PD: Towing Services	$348.16
Total 62013			**$348.16**
Total 54539			**$348.16**
Total Maple Valley Royal Towing			**$348.16**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Maria Moscoso			
54540	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
24005			
April 2024 Service			
001-000-120-512-51-41-04		CRT: Interpreter	$175.00
Total 24005			**$175.00**
Total 54540			**$175.00**
Total Maria Moscoso			**$175.00**
Motorola Solutions Inc. - Chicago			
54541	**1/31/2024**	**2024 - May - 3rd May 2024 Batch**	
8230442006			
Maint Agreement 03/2024 - 02/2025			
001-000-216-521-10-49-07		PD: Spillman Records Maintenance	$16,164.63
Total 8230442006			**$16,164.63**
Total 54541			**$16,164.63**
Total Motorola Solutions Inc. - Chicago			**$16,164.63**
Mountain View Fire & Rescue			
54542	**5/3/2024**	**2024 - May - 3rd May 2024 Batch**	
24-046			
Jan 2024 - June 2024 Service			
001-000-530-522-10-41-00		FIRE - Fire Dist 44 Prof Serv	$564,527.25
		Fire Protection Services	
Total 24-046			**$564,527.25**
Total 54542			**$564,527.25**
Total Mountain View Fire & Rescue			**$564,527.25**
Nelson Truck Equipment & Accessories			
54543	**3/27/2024**	**2024 - May - 3rd May 2024 Batch**	
752232			
March 2024 Service			
510-000-200-594-48-64-02		PW - Truck & Equip	$1,140.05
		Installed Lights	
Total 752232			**$1,140.05**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
54543	**4/1/2024**	**2024 - May - 3rd May 2024 Batch**	
752360			
April 2024 Service			
510-000-200-594-48-64-02		PW - Truck & Equip	$2,292.42
Install Lights			
Total 752360			**$2,292.42**
Total 54543			**$3,432.47**
Total Nelson Truck Equipment & Accessories			**$3,432.47**
Office Products Nationwide			
54544	**5/17/2024**	**2024 - May - 3rd May 2024 Batch**	
1236265-0			
PD - Supplies			
001-000-210-521-10-31-00		PD: Operating Supplies	$62.63
PD Office Supplies			
Total 1236265-0			**$62.63**
Total 54544			**$62.63**
Total Office Products Nationwide			**$62.63**
On-Target Solutions Group, Inc			
54545	**4/7/2024**	**2024 - May - 3rd May 2024 Batch**	
4371			
PD - Training			
001-000-210-521-10-49-01		PD: Training	$350.00
Internal Affairs and Professional Standards - Del Valle			
Total 4371			**$350.00**
Total 54545			**$350.00**
Total On-Target Solutions Group, Inc			**$350.00**
Orkin Commercial Services			
54546	**4/24/2024**	**2024 - May - 3rd May 2024 Batch**	
257636382			
April 2024 Service			
001-000-248-518-20-48-00		MDRT: Bld Repair & Maintenance	$49.12
27725356 - 24301 Roberts DR MDRT			
001-000-254-518-20-48-00		CH: BLD Repair & Maintenance	$42.10
27725356 - 24301 Roberts DR Adm / Cernt Serv			
101-000-000-543-50-48-00		STRT: Bld Repair & Maintenance Shops	$12.28
27725356 - 24301 Roberts DR Streets			

Vendor / Transaction Number	Invoice Date	Fiscal Description	Void Amount
Transaction Reference	Name		
Account Number	Title		
401-000-000-534-80-48-00	WTR: Bld Repair & Maintenance Shops		$12.28
27725356 - 24301 Roberts DR Water			
407-000-000-535-80-48-00	SEW: Bld Repair & Maintenance Shops		$12.28
27725356 - 24301 Roberts DR Sewer			
410-000-000-531-10-48-00	STRM: Bld Repair & Maintenance Shops		$12.29
27725356 - 24301 Roberts DR Storm			
Total 257636382			**$140.35**
54546	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
259139145			
May 2024 Service			
001-000-212-521-50-31-00	PD: Bldg Mtc Sup		$145.65
Total 259139145			**$145.65**
Total 54546			**$286.00**
Total Orkin Commercial Services			**$286.00**
PD - Transient Vendors			
54547	**5/23/2024**	**2024 - May - 3rd May 2024 Batch**	
4A0390813	**Kaily White**		
Refund Citation Paid In Error			
001-000-210-342-10-01-00	PD - Traffic School Fee		$176.00
Traffic School Reimbursement			
Total 4A0390813			**$176.00**
Total 54547			**$176.00**
Total PD - Transient Vendors			**$176.00**
Perteet Inc.			
54548	**5/14/2024**	**2024 - May - 3rd May 2024 Batch**	
20170202.0019-1			
April 2024 Service			
001-000-257-558-70-41-04	MDRT - Environmental Consultant-Perteet		$6,329.09
Total 20170202.0019-1			**$6,329.09**
Total 54548			**$6,329.09**
Total Perteet Inc.			**$6,329.09**
Puget Sound Energy			
54549	**5/15/2024**	**2024 - May - 3rd May 2024 Batch**	
05062024 PSE			
April 2024 Service			
001-000-212-521-50-47-00	PD: Electricity/Gas		$236.54
220013379882 - PD Storage			

Vendor Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
Account Number		Title	
001-000-240-558-51-47-00		COM DEV: Electricity/Gas	$401.83
Com Dev 220013379841 - Permitting			
001-000-240-558-60-47-00		PLN: Electricity/Gas	$100.46
Com Dev 220013379841 - Planning			
001-000-248-518-20-47-00		MDRT - Electricity/Gas	$252.91
City Hall 00008061844 , 200008062016, 220029757998, 220029758004 MDRT			
001-000-254-518-20-47-00		CH: Electricity/Gas	$125.57
Com Dev 220013379841 - ADM			
001-000-254-518-20-47-00		CH: Electricity/Gas	$11.18
Fire Museum 220031492105 - ADM			
001-000-270-575-30-47-00		PRK: Museum Electric/Gas	$336.16
220013378793 - Museum			
001-000-270-575-30-47-00		PRK: Museum Electric/Gas	$11.18
Fire Museum 220031492105 - Prks			
001-000-270-575-51-47-00		GYM: Electricity/Gas	$299.67
220013379650 - Gym			
001-000-270-575-70-47-00		Lake Sawyer: Electricity/Gas	$12.88
220013379221 - Lake Sawyer Boat Launch			
001-000-270-576-80-47-00		PRK: Electricity/Gas	$5.50
PW - Shop 220013379635 - Parks			
001-000-280-536-20-47-00		CEM: Electricity/Gas	$2.75
PW - Shop 220013379635 - Cemetery			
101-000-000-542-63-47-01		STRT: Street Lighting	$13.36
220019188881 - 24430 Morgan St - St Light			
101-000-000-542-63-47-01		STRT: Street Lighting	$11.55
220013379247 - 216th Signal & St. Lights			
101-000-000-542-63-47-01		STRT: Street Lighting	$15.01
220013379601 - Baker St Crosswalk			
101-000-000-542-63-47-01		STRT: Street Lighting	$4,472.62
220013397355 - St. Lights - Roberts & Cemetery Rd			
101-000-000-542-63-47-01		STRT: Street Lighting	$153.45
220014704229 - SE 296th St & 219th Ave SE & Traffic Light			
101-000-000-542-63-47-01		STRT: Street Lighting	$37.50
220013379197 - St. Light Cov Sawyer & 216th			
101-000-000-542-63-47-01		STRT: Street Lighting	$88.08
220024468559 - Roberts Dr & Bruckners Way - St Light			
101-000-000-542-63-47-01		STRT: Street Lighting	$83.90
220013379817 - Ped Lighting Roberts			
101-000-000-542-63-47-01		STRT: Street Lighting	$10.85
220024466751 - 24619 Morgan St - St Light			
101-000-000-543-50-47-00		STRT: Electricity/Gas	$63.23
City Hall 00008061844 , 200008062016, 220029757998, 220029758004 Streets			

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference		Name	Amount
		Account Number	Title	
		401-000-000-534-80-47-00	WTR: Electricity/Gas	$33.03
		PW - Shop 220013379635 - Water		
		401-000-000-534-80-47-00	WTR: Electricity/Gas	$63.23
		City Hall 00008061844 , 200008062016, 220029757998, 220029758004 Water		
		401-000-000-534-80-47-00	WTR: Electricity/Gas	$29.11
		220013378850 - .5 Mil Gallon Resv		
		401-000-000-534-80-47-00	WTR: Electricity/Gas	$596.79
		220013378868 - 4.3 Mil Gal Resv		
		401-000-000-534-80-47-00	WTR: Electricity/Gas	$577.98
		200009377470 - PD / Court		
		407-000-000-535-80-47-00	SEW: Electricity/Gas	$33.03
		PW - Shop 220013379635 - Sewer		
		407-000-000-535-80-47-00	SEW: Electricity/Gas	$63.23
		City Hall 00008061844 , 200008062016, 220029757998, 220029758004 Sewer		
		407-000-000-535-80-47-00	SEW: Electricity/Gas	$115.69
		220013378819 - Morganville Lift Station		
		407-000-000-535-80-47-00	SEW: Electricity/Gas	$13.54
		220013379619 - Sewer Pump		
		407-000-000-535-80-47-00	SEW: Electricity/Gas	$37.38
		220013379643 - Diamond Glen Sewer		
		410-000-000-531-10-47-00	STRM: Electricity/Gas	$30.28
		PW - Shop 220013379635 - Streets		
		410-000-000-531-10-47-00	STRM: Electricity/Gas	$33.03
		PW - Shop 220013379635 - Storm		
		410-000-000-531-10-47-00	STRM: Electricity/Gas	$63.23
		City Hall 00008061844 , 200008062016, 220029757998, 220029758004 Storm		
		410-000-000-531-10-47-00	STRM: Electricity/Gas	$216.78
		City Hall 200008061844 , 200008062016, 220029757998, 220029758004 ADM		
	Total 05062024 PSE			**$8,652.51**
54549		**5/9/2024**	**2024 - May - 3rd May 2024 Batch**	
	05092024 PSE			
		May 2024 Service		
		510-000-500-594-48-62-00	PW Bldg Related Impr.	$9,652.27
		Extend Electrical Service		
	Total 05092024 PSE			**$9,652.27**
54549		**5/20/2024**	**2024 - May - 3rd May 2024 Batch**	
	05202024 PSE			
		April 2024 Service		
		101-000-000-542-63-47-01	STRT: Street Lighting	$21.98
		220034880272 - 29036 216th Ave		
	Total 05202024 PSE			**$21.98**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Total 54549			**$18,326.76**
Total Puget Sound Energy			**$18,326.76**
PW - Transient Vendors			
54550	**5/17/2024**	**2024 - May - 3rd May 2024 Batch**	
PUB22-0076		**Rock Creek Reserve**	
Permit Refund			
401-000-400-369-91-00-10		PW-Permit Consultant Deposits	$2,782.50
Total PUB22-0076			**$2,782.50**
Total 54550			**$2,782.50**
54551	**3/19/2024**	**2024 - May - 3rd May 2024 Batch**	
PUB23-0040		**Huxdotter Coffee**	
Permit Refund			
401-000-400-369-91-00-10		PW-Permit Consultant Deposits	$5,073.75
Total PUB23-0040			**$5,073.75**
Total 54551			**$5,073.75**
54552	**5/22/2024**	**2024 - May - 3rd May 2024 Batch**	
PUB23-0041		**Mike Baily**	
Permit Refund			
401-000-400-369-91-00-10		PW-Permit Consultant Deposits	$203.75
Total PUB23-0041			**$203.75**
Total 54552			**$203.75**
Total PW - Transient Vendors			**$8,060.00**
Republic Services #176			
54553	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
0176-007359250			
April 2024 Service			
001-000-240-558-51-47-02		COM DEV: Waste Disposal	$93.87
3-0176-0091940		24301 Roberts Dr - Com Dev / Permitting	
001-000-240-558-60-47-02		PLN: Waste Disposal	$23.47
3-0176-0091940		24301 Roberts Dr - Planning	
001-000-248-518-20-47-02		MDRT - Waste Disposal Costs	$154.00
3-0176-0091940		24301 Roberts Dr - MDRT	
001-000-254-518-20-47-02		CH: Waste Disposal	$132.00
3-0176-0091940		24301 Roberts Dr - CH / Cent Svc	
001-000-254-518-20-47-02		CH: Waste Disposal	$29.33
3-0176-0091940		24301 Roberts Dr - Adm / Cent Svc	
101-000-000-543-50-47-02		STRT: Waste Disposal	$38.50
3-0176-0091940		24301 Roberts Dr - PW - Streets	

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name	Void Amount
Account Number		Title	
401-000-000-534-80-47-02		WTR: Waste Disposal	$38.50
3-0176-0091940		24301 Roberts Dr - PW - Water	
407-000-000-535-80-47-02		SEW: Waste Disposal	$38.50
3-0176-0091940		24301 Roberts Dr - PW - Sewer	
410-000-000-531-10-47-02		STRM - Waste Disposal	$38.50
3-0176-0091940		24301 Roberts Dr - PW - Storm	
Total 0176-007359250			**$586.67**
54553	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
0176-007359476			
April 2024 Service			
001-000-270-576-80-47-02		PRK: Waste Disposal	$351.62
3-0176-0805992		32820 3rd Ave - PW - Parks	
001-000-280-536-20-47-02		CEM: Waste Disposal	$28.13
3-0176-0805992		32820 3rd Ave - PW - Cemetery	
101-000-000-543-50-47-02		STRT: Waste Disposal	$225.04
3-0176-0805992		32820 3rd Ave - PW - Streets	
401-000-000-534-80-47-02		WTR: Waste Disposal	$267.23
3-0176-0805992		32820 3rd Ave - PW - Water	
407-000-000-535-80-47-02		SEW: Waste Disposal	$267.23
3-0176-0805992		32820 3rd Ave - PW - Sewer	
410-000-000-531-10-47-02		STRM - Waste Disposal	$267.23
3-0176-0805992		32820 3rd Ave - PW - Storm	
Total 0176-007359476			**$1,406.48**
54553	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
0176-007359601			
April 2024 Service			
001-000-212-521-50-47-02		PD: Waste Disposal	$564.93
3-0176-808164		25510 Lawspm - PD / Court	
Total 0176-007359601			**$564.93**
Total 54553			**$2,558.08**
Total Republic Services #176			**$2,558.08**
RH2 Engineering Inc.			
54554	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
96105			
April 2024 Service			
101-000-000-542-30-41-05		STRT: Professional Services	$75.79
Castillo - General Technical Support			
101-000-000-542-30-41-13		STRT: Prof Service - Eng. Civil Review	$2,528.94
Wright - Engineering Services			

Vendor / Transaction Number / Transaction Reference	Invoice Date	Fiscal Description / Name / Account Number / Title	Void Amount
		401-000-000-534-80-41-13 WTR: Prof Service- Eng. Civil Review Castillo - General Technical Support	$75.79
		401-000-000-534-80-41-13 WTR: Prof Service- Eng. Civil Review Wright - Engineering Services	$2,528.93
		401-000-400-534-80-41-10 PW - Reimburseable Permit Consultant Exp Cumberland Aggregate Mine SEPA	$854.85
		407-000-000-535-80-41-01 SEW - Prof Srvs-GIS & other review Castillo - General Technical Support	$75.79
		407-000-000-535-80-41-13 SEW: Prof Service - Eng. Civil Review Wright - Engineering Services	$2,528.93
		410-000-000-531-10-41-13 STRM: Prof Service - Eng. Civil Review Wright - Engineering Services	$2,528.93
		410-000-000-531-10-41-13 STRM: Prof Service - Eng. Civil Review Castillo - General Technical Support	$75.79
Total 96105			**$11,273.74**
Total 54554			**$11,273.74**
Total RH2 Engineering Inc.			**$11,273.74**

Sorci Family LLC

54563	**6/1/2024**	**2024 - June - 1st June 2024 Batch**	
06012024 SFLLC			
June 2024 Rent			
		001-000-240-591-58-70-00 COM DEV: Bld & Property Lease Com Dev Mod - Permitting	$1,331.22
		001-000-240-591-58-70-01 PLN: Bld & Property Lease Com Dev Mod - Planning	$332.81
		001-000-248-591-58-70-00 MDRT: Bld & Property Lease City Hall Building - MDRT	$4,209.24
		001-000-254-591-18-70-00 CH: Bld & Property Lease City Hall Building - Admin	$3,607.92
		001-000-254-591-18-70-01 MOD: Bld & Property Lease Com Dev Mod - Admin	$416.01
		101-000-000-591-95-70-00 STRT: Bld & Property Lease City Hall Building - Streets	$1,052.30
		401-000-000-591-34-70-00 WTR: Bld & Property Lease City Hall Building - Water	$1,052.30
		407-000-000-591-35-70-00 SEW: Bld & Property Lease City Hall Building - Sewer	$1,052.31
		410-000-000-591-31-70-00 STRM: Bld & Property Lease	$1,052.31

Vendor / Transaction Number	Invoice Date	Fiscal Description	Void
Transaction Reference		Name	Amount
Account Number		Title	
		City Hall Building - Storm	
Total 06012024 SFLLC			**$14,106.42**
Total 54563			**$14,106.42**
Total Sorci Family LLC			**$14,106.42**

South Correctional Entity

54555	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
7816 SCE			
April 2024 Service			
001-000-211-523-60-49-00		PD: Jail Costs	$3,604.52
16 days			
001-000-211-523-60-49-02		PD: Jail Medical Costs	$2,235.10
Total 7816 SCE			**$5,839.62**
Total 54555			**$5,839.62**
Total South Correctional Entity			**$5,839.62**

Tacoma Public Utilities

54556	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
04302024 TPU			
April 2024 Service			
401-000-000-534-80-41-05		WTR - Tacoma PUD Wholesale Base Charge	$14,899.89
Base Fee			
401-000-000-534-80-47-05		WTR: Tacoma PUD I- Water Purchase	$775.74
Consumption			
Total 04302024 TPU			**$15,675.63**
Total 54556			**$15,675.63**
Total Tacoma Public Utilities			**$15,675.63**

Tony Lind Paving LLC

54557	**5/21/2024**	**2024 - May - 3rd May 2024 Batch**	
05212024 TLP			
Release Retainage			
322-000-000-542-30-49-00		Retainage Interest	$29.10
Accrued Interest			
322-000-000-582-20-00-11		Ret: Tony Lind Paving	$1,278.58

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
Retainage			
Total 05212024 TLP			**$1,307.68**
Total 54557			**$1,307.68**
V 54475	**5/8/2024**	**2024 - May - 1st May 2024 Void Batch**	
V 05.08.2024 TLP			
Void Check			
320-000-002-595-30-63-00		Street Preservation	($25,571.56)
Payment requested in error should have been for retained funds only			
Total V 05.08.2024 TLP			**($25,571.56)**
Total V 54475			**($25,571.56)**
Total Tony Lind Paving LLC			**($24,263.88)**
Utilities Underground Location Center			
54558	**4/30/2024**	**2024 - May - 3rd May 2024 Batch**	
4040128			
April 2024 Service			
401-000-000-534-80-41-08		WTR - Locating Service	$56.76
43 locates			
Total 4040128			**$56.76**
Total 54558			**$56.76**
Total Utilities Underground Location Center			**$56.76**
Varius Inc.			
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1717 VAR			
April 2024 Service			
001-000-257-558-70-41-02		MDRT - Civil Engineering	$8,732.40
Total 1717 VAR			**$8,732.40**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1718 VAR			
April 2024 Service			
001-000-257-558-70-41-02		MDRT - Civil Engineering	$1,236.00
Total 1718 VAR			**$1,236.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date / Name / Title	Fiscal Description	Void Amount
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1719 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$7,107.00
Total 1719 VAR			**$7,107.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1720 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$7,416.00
Total 1720 VAR			**$7,416.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1721 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$8,034.00
Total 1721 VAR			**$8,034.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1722 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$3,399.00
Total 1722 VAR			**$3,399.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1723 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$4,944.00
Total 1723 VAR			**$4,944.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1724 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$8,034.00
Total 1724 VAR			**$8,034.00**
54559	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
1725 VAR			
April 2024 Service			
001-000-257-558-70-41-02	MDRT - Civil Engineering		$11,124.00
Total 1725 VAR			**$11,124.00**
Total 54559			**$60,026.40**
Total Varius Inc.			**$60,026.40**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
VenTek International			
54560	**5/1/2024**	**2024 - May - 3rd May 2024 Batch**	
143444			
May 2024 Service			
001-000-270-575-70-41-00		Lake Sawyer: Ven Tek/Venvue Pay Station	$90.00
Total 143444			**$90.00**
Total 54560			**$90.00**
Total VenTek International			**$90.00**
Wa Association of Sheriffs & Police Chiefs			
54561	**5/13/2024**	**2024 - May - 3rd May 2024 Batch**	
DUES 2024-00517			
PD - Memberships			
001-000-210-521-10-49-02		PD: Memberships	$75.00
2024 Dues - Delvalle			
Total DUES 2024-00517			**$75.00**
Total 54561			**$75.00**
Total Wa Association of Sheriffs & Police Chiefs			**$75.00**
Water Management Laboratories, Inc.			
54562	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
220239			
May 2024 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$28.00
Total 220239			**$28.00**
54562	**5/6/2024**	**2024 - May - 3rd May 2024 Batch**	
220247			
May 2024 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$28.00
Total 220247			**$28.00**
54562	**5/8/2024**	**2024 - May - 3rd May 2024 Batch**	
220314			
May 2024 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$28.00
Total 220314			**$28.00**

Vendor / Transaction Number / Transaction Reference / Account Number	Invoice Date	Fiscal Description / Name / Title	Void Amount
54562	**5/10/2024**	**2024 - May - 3rd May 2024 Batch**	
220401			
May 2024 Service			
401-000-000-534-80-41-02		WTR - Testing and Sampling	$28.00
Total 220401			**$28.00**
Total 54562			**$112.00**
Total Water Management Laboratories, Inc.			**$112.00**
Vendor Count	**53**	**Grand Total**	**$789,039.54**

BLACK DIAMOND CITY COUNCIL
WORK SESSION MINUTES
May 9, 2024
Hybrid Meeting – In Person and Zoom

CALL TO ORDER, FLAG SALUTE:

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

ROLL CALL:

PRESENT: Councilmembers Deady, Douglass, Smith, Mulvihill, de Leon, Jones (Zoom) and Page Commissioners Sauskojus, McCain, Peterson, Olson (Zoom)

ABSENT: Planning Commissioners Jensen, Syversen and Morgan (excused)

Staff present: Mona Davis, Community Development Director; Rob Reed, IS Manager; and Carina Thornquist, Deputy City Clerk

WORK SESSION:

1) Battery Energy Storage System Discussions –

Community Development Director Davis began by welcoming each of the speakers. She then turned the meeting over to Eli King who is the Director of the Energy Resilience & Emergency Management Office (EREMO), with the Washington State Department of Commerce. Ms. King gave a PowerPoint presentation and the highlights from the presentation are as follows:

- The Mission of EREMO
- The areas of EREMO responsibility
    - Electric Sector
    - Petroleum Industry
    - Natural Gas Sector
    - Alternative Fuels Sector
- Benefits of Energy Resilient Systems
- Integrated Resilience Planning
    - Hazard-Risk Assessment
    - Resilience Identification
    - Resilience Solution
    - Prioritization

DRAFT

- Energy Storage Types
    - Battery Energy Storage System (BESS)
    - Electric Vehicles (EV) and EV Chargers
    - Micro-mobility devices
    - Portable devices
- Fire Hazards
- Commerce's Role in BESS
- Commerce's Role in EV
- Policy and Mitigation
    - Codes and Standards are critical
    - Transportation Electrification Strategy
    - Progress moving forward

Extensive back and forth discussion took place between the Councilmembers, Commissioners, Fire Chief Judkins and the presenter.

The next presenter was Linnea Fossum from Tetra Tech, Inc. Highlights from the presentation are as follows:

- Tetra Tech's Renewable Energy Offerings
    - Data Acquisition and Mapping
    - Engineering and Design
    - Siting and Planning
    - Environmental Surveys
    - Permitting and Regulatory Compliance
- Overview
- Changing Dynamics of PNW Power Sector
- May 2, 2024, Seattle Times News Article
- Energy Demand Curve
- Giant Batteries are Transforming the Way the US Uses Electricity
- Current BESS Installations
- Planned Future Resources
- BESS in Sea/Tac Urban Area

Extensive back and forth discussion took place between the Councilmembers, Commissioners, and the presenter.

The next presenter was Andrew Breyer who is the Sr. Director of Development from AYPA Power. Highlights from the presentation are as follows:

- (Began with slide 21) Benefits to COBD
- AYPA Overview
- BESS Findings – Ordinance No. 24-1205

DRAFT

- BESS System
    - Self-containerized
    - Functionality
    - Project Components
- BESS Technology and Material Composition
    - Technology Improvements
    - Safety Improvements
- Safety Measures
    - ERP Highlights - Typical
- BESS Technology and Fire Safety
- Noise
    - Sound Level vs Distance.
- Impacts to Environment
- Zoning and Land Use
- Other Initiatives
- Puget Sound Energy

Extensive back and forth discussion took place between the Councilmembers, Commissioners, and the presenter.

The final presenter of the evening was Fire Chief Dawn Judkins from Mountain View Fire and Rescue. Highlights from the presentation are as follows:

- Safety
- Training
- Fire Marshalls office

Community Development Director Davis ended the evening by thanking all the presenters for coming and giving their presentations, and for answering all of the questions from the Mayor, Councilmembers, and Commissioners.

ADJOURNMENT:

Councilmember Deady m**oved** to adjourn the meeting; **second** Councilmember Smith. Motion **passed** with all voting in favor (7-0). The meeting ended at 8:53 p.m.

ATTEST:

Carol Benson, Mayor

Carina Thornquist, Deputy City Clerk

DRAFT

BLACK DIAMOND CITY COUNCIL MINUTES
Council Meeting of May 16, 2024
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, de Leon, Jones, Page

ABSENT: Councilmember Mulvihill (excused)

Staff present: Xavier Mason, Finance Director; Mona Davis, Community Development Director, Scott Hanis, Public Works Director; Rob Reed, IS Manager; David Linehan, City Attorney; and Brenda L. Martinez, City Clerk/HR Manager.

READING OF GUIDING PRINCIPLES

AGENDA REVIEW AND APPROVAL:
Councilmember Page asked that item # 3 be moved to unfinished business.

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

COMMITTEE REPORTS:

1) **Public Safety Committee -** Councilmember Jones reported on items discussed in their meeting.

Administration, Budget, Finance Committee – Councilmember Douglass reported on items discussed in their meeting.

DEPARTMENT REPORTS:

2) **Public Works -** 2024 General Sewer Plan Update

Public Works Director Hanis led the discussion on this item and shared with Council the process for this update. Dan Irvan, Various, Inc. shared with the Council a PowerPoint presentation on the 2024 General Sewer Plan. He noted that what is being presented at this meeting is almost the finalized version, but this is just informational, and no approval is being sought tonight. Staff are waiting for the Department of Ecology approval, the Council approval, and then it will be sent to the King County Utility Technical Review

Committee so they can make a recommendation to the King County Council to adopt the plan.

PUBLIC COMMENTS:

Mario Sorci, Black Diamond spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

Fire – Chief Judkins extended an invitation for Councilmembers to reach out to her with any questions they may have on their budget. She shared information on the Wildland Safety Expo and Touch a Truck Event that is happening on May 29th at Ten Trails.

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:

4) **Proclamation** – Juneteenth

A citizen read this proclamation of the City Council.

5) **Proclamation** – Pride Month 2024

A citizen read this proclamation of the City Council.

CONSENT AGENDA:

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

6) **Claim Checks –** May 16, 2024, Check No. 54435 through Check No. 54508 and EFTs in the amount of $741,433.82.
7) **Payroll –** April 2024, Check No. 20401 through Check No. 20408 and ACHs in the amount of $548,645.56.
8) **Minutes –** Council Meeting of May 2, 2024**.**
9) **AB24-035** – Resolution Regarding PSE Commercial Electric Facilities Contract for Public Works Shop

PUBLIC HEARINGS: None

UNFINISHED BUSINESS:

3) **Finance -** Budget Comparison **–** Levy Lid Lift and Annexation

Finance Director Mason led the discussion on this item and shared that new scenarios were learned at the May 1st Annexation Committee Meeting and added to this PowerPoint with his previous scenarios that were shared at the last Council meeting. He then turned

DRAFT

the presentation over to Martin Chaw, FCS. Mr. Chaw shared the PowerPoint presentation with the Council that addressed the scope of work they were tasked with to perform.

Councilmember Smith left the meeting at 8:12 p.m. and reentered the meeting at 8:13 p.m.

NEW BUSINESS:

10) **AB24-036** – Resolution to Award Sewer Chopper Pump Installation project to A Advanced Services.

Public Works Director Hanis briefed the Council on the agenda item.

Councilmember Page left the meeting at 9:07 p.m. and reentered the meeting at 9:09 p.m.

Councilmember de Leon **moved** to approve the quote provided by A Advanced Service to complete the chopper pump installation at the Ten Trails Lift Station; **second** Councilmember Jones. Motion **passed** with all voting in favor (6-0).

11) **AB24-037** - Resolution Requesting the Preparation of a Resolution to Submit a Property Tax Levy Lid Lift to the Voters at the General Election in November 2024

Councilmember Douglass led the discussion on this item.

Councilmember de Leon **moved** to approve Resolution No. 24-1621 requesting the preparation of a resolution to submit a property tax levy lid lift to the voters of the city at the general election in November 2024, with the revenues from the levy to be used for increased funding for fire and emergency medical services and to offset the effects of inflations in the provision of other public safety services; **second** Councilmember Jones. Motion **passed** 4-2 (Smith, Page).

PUBLIC COMMENTS:

Mario Sorci, Black Diamond spoke to Council.

Geoff Bowie, Black Diamond spoke to Council.

EXECUTIVE SESSION: None

ADJOURNMENT:

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Smith. Motion **passed** with all voting in favor (6-0). The meeting ended at 10:30 p.m.

ATTEST:

Carol Benson, Mayor

Brenda L. Martinez, City Clerk

DRAFT

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:
Acceptance of the Lake Sawyer Dock Project as completed by Waters and Wood.

Agenda Date: June 6, 2024 AB24-038

Mayor Carol Benson	
City Administrator	
City Attorney David Linehan	
City Clerk – Brenda L. Martinez	
Com Dev – Mona Davis	
Finance – Xavier Mason	
MDRT/Ec Dev – Andy Williamson	
Police – Chief Kiblinger	
Public Works – Scott Hanis	**X**
Court – Judge Swainh/Tawnya Parks	

Cost Impact (see also Fiscal Note): $214,752.70

Fund Source: Parks Capital

Timeline: April 2024

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

Attachments: Resolution

SUMMARY STATEMENT:

Waters and Woods completed the required work for the Lake Sawyer Dock Project. This project included the dock, boat lift, canopy, and fencing on the dock. There was one change order in the amount of $1,655.00 for an extra auxiliary power unit. Retainage of 5% will be held until release is received by the Department of Revenue, Department of Labor and Industries, and the Employment Security Department. Once release from these departments has been received, the City may release retainage to the contractor.

FISCAL NOTE (Finance Department):

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **MOTION to approve Resolution No. 24-1622, accepting the Lake Sawyer Dock Project as complete by Waters and Wood according to the contract.**

RECORD OF COUNCIL ACTION

Meeting Date	***Action***	***Vote***
June 6, 2024		

RESOLUTION NO. 24-1622

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON REGARDING FINAL ACCEPTANCE OF THE LAKE SAWYER DOCK PROJECT.

WHEREAS, Waters and Wood has completed the Lake Sawyer Dock Project according to the contract; and

WHEREAS, Waters and Wood has completed change order 1, including installing an additional auxiliary power unit near the police boat lift; and

WHEREAS, RCW 60.28.011(2) allows a period of forty-five days to file any liens or claims with the City; and

WHEREAS, RCW 39.080.030 requires acceptance of a Public Works project as complete as a formal, public action in order to begin the forty-five day period;

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

Section 1. The City hereby accepts the Lake Sawyer Dock Project as complete as set forth in the contract with Waters and Wood.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 6TH DAY OF JUNE, 2024.

CITY OF BLACK DIAMOND:

_____
Carol Benson, Mayor

Attest:

_____
Brenda L. Martinez, City Clerk

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION

SUBJECT:
Public Hearing for the 2025-2030 Six Year Transportation Improvement Program

Agenda Date: June 6, 2024 AB24-039

Mayor Carol Benson	
City Administrator	
City Attorney David Linehan	
City Clerk – Brenda L. Martinez	
Com Dev – Mona Davis	
Finance – Xavier Mason	
MDRT/Ec Dev – Andy Williamson	
Police – Chief Kiblinger	
Public Works – Scott Hanis	**X**
Court – Judge Swain/Tawnya Parks	

Cost Impact (see also Fiscal Note): Planning for various projects

Fund Source: Various

Timeline: As per individual project schedules; due July 1, 2024

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

Attachments: Six-Year Transportation Improvement Program

SUMMARY STATEMENT:
The City is required to update its Six Year Transportation Improvement Program (TIP) per Revised Code of Washington (RCW) 35.77.010 and file the TIP with the Washington State Department of Transportation (WSDOT).

Most grant programs require projects to be on the City's Six Year TIP. The City is required by State law to update the TIP prior to July 1st of each year.

Public Hearing only. Resolution anticipated for the June 20th meeting.

FISCAL NOTE (Finance Department):
This pending action does not bring in revenue nor does it cause expense other than advertising, printing, mailing, and staff labor costs already budgeted for.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:

RECOMMENDED ACTION: **Public hearing only.**

RECORD OF COUNCIL ACTION

Meeting Date	*Action*	*Vote*
June 6, 2024		

City of Black Diamond 6 Year Transportation Improvement Plan 2025~~4~~ - 2030~~29~~

SUMMARY OF PROJECTS

Recurring Programs

Project Name	Location	Cost	Year
~~General~~ Street Preservation~~Overlay~~ Program	N/A	$235,000~~180,000~~/year; $1,410,000~~1,080,000~~ total	2025~~4~~
Neighborhood Street Improvement Program	N/A	$85,000/year; $510,000 total	2025~~4~~
~~General Street Improvement Program~~	~~N/A~~	~~$40,000/year; $240,000 total~~	~~2024~~
Grant Matching for Street Projects Program	N/A	$5~~4~~0,000/year; $30~~24~~0,000 total	2025~~4~~

Capital Projects

Project Name	Location	Cost	Year
*1. SR 169 Roundabouts	Roberts Dr./SR 169/BD Ravensdale Rd./Pipeline Rd.	$20,000,000	2025~~4~~
2. Covington Creek Bridge	224th Ave SE, South of SE 297th St.	$2,786~~293~~,500	2025~~4~~
~~3. Central Area Public Parking~~	~~Railroad Ave.~~	~~$400,000~~	~~2024~~
~~4. Rock Creek Bridge Rehab~~	~~Roberts Dr.~~	~~$75,000~~	~~2024~~
3~~5~~. Roberts Drive Reconstruction, City Hall to SR 169	City Hall to SR 169	$6,085,000	2025
*4. Morgan Street & Roberts Drive Intersection Improvements	Morgan St./Roberts Dr.	$1,000,000	2025
5. Sawyer Woods Elementary Pedestrian Improvements, Ph. I	228th Ave. SE from SE 312th St. to SE 307th Pl.	$2,300,000	2026
6. SR 169 & Park Street Crossing	SR 169 & Park St.	$160,000	2026
*7. SR 169 Sidewalk, Roberts Drive to James Street	Roberts Dr. to James St.	$750,000	2026
8. SE 288th Street Sidewalk, Ph. I	216th Ave. SE to 224th Ave. SE	$1,550,000	2027
*9. Lawson Street/Botts Drive Intersection Improvements	Lawson St./Botts Dr.	$750,000	2027

Formatted Table

Formatted: Strikethrough

10. Arterial Paving – Multiple Locations	Lawson St. between 3rd Ave. & Newcastle Dr.; 216th Ave.	$600,000	2028
11. Sawyer Woods Sidewalk, Ph. II	224th Ave. SE from SE 307th Pl. to SE 304th St.	$2,100,000	2028
*12. Lawson Street & SR 169 Intersection Improvements	Lawson St./SR 169	$2,000,000	2028
*13. Baker Street & SR 169 Intersection	Baker St./SR 169	$1,500,000	2028
*146. Pipeline Road	New east/west road between Lake Sawyer Rd. SE & SR 169	$22,200,000	20285
15. Baker Street Sidewalk	Railroad Ave. to Lawson St.	$700,000	2029
16. 216th Avenue SE Pedestrian Improvements	SE 288th St. to SE 292nd St.	$750,000	2029
*17. Lawson Connector/Lawson Parkway	SR 169 to Lawson St.	$15,000,000	2029
*18. Lawson Street Sidewalk, Ph. II	6th Ave. to Newcastle Dr.	$600,000	2029
*19. North Connector	SR 169 in north triangle south to Pipeline Rd. and Roberts	$4,500,000	2030
~~7. Sawyer Woods Elementary Pedestrian Improvements, Ph. I~~	~~228th Ave. SE from SE 312th St. to SE 307th Pl.~~	~~$2,300,000~~	~~2026~~
~~8. SR 169 & Park Street Crossing~~	~~SR 169 & Park St.~~	~~$160,000~~	~~2026~~
~~*9. SR 169 Sidewalk, Roberts Drive to James Street~~	~~Roberts Dr. to James St.~~	~~$750,000~~	~~2026~~
~~10. SE 288th Street Sidewalk, Ph. I~~	~~216th Ave. SE to 224th Ave. SE~~	~~$1,550,000~~	~~2027~~
~~*11. Lawson Street Sidewalk, Ph. II~~	~~6th Ave. to Newcastle Dr.~~	~~$600,000~~	~~2027~~
~~*12. North Connector~~	~~SR 169 in north triangle south to Pipeline Rd. and Roberts~~	~~$4,500,000~~	~~2027~~
~~13. Arterial Paving – Multiple Locations~~	~~Lawson St. between 3rd Ave. & Newcastle Dr.; 216th Ave. SE between SE 288th St. & SE 296th St.~~	~~$600,000~~	~~2028~~
~~14. Sawyer Woods Sidewalk, Ph. II~~	~~224th Ave. SE from SE 307th Pl. to SE 304th St.~~	~~$2,100,000~~	~~2028~~
~~*15. Lawson Street & SR 169 Intersection Improvements~~	~~Lawson St./SR 169~~	~~$2,000,000~~	~~2028~~
~~*16. Baker Street & SR 169 Intersection~~	~~Baker St./SR 169~~	~~$1,500,000~~	~~2028~~

~~17. Baker Street Sidewalk~~	~~Railroad Ave. to Lawson St.~~	~~$700,000~~	~~2029~~
~~18. 216th Avenue SE Pedestrian Improvements~~	~~SE 288th St. to SE 292nd St.~~	~~$750,000~~	~~2029~~
~~*19. Lawson Connector/Lawson Parkway~~	~~SR 169 to Lawson St.~~	~~$15,000,000~~	~~2029~~
~~*20. Lawson Street/Botts Drive Intersection Improvements~~	~~Lawson St./Botts Dr.~~	~~$750,000~~	~~2029~~
~~*21. Morgan Street & Roberts Drive Roundabout~~	~~Morgan St./Roberts Dr.~~	~~$1,000,000~~	~~2029~~
[redacted]	**TOTAL**	**$87,551~~383~~,500**	[redacted]

**Funded through developer mitigation and/or transportation impact fees*

*Developer funded project costs to be updated before finalizing.

Formatted: Left

General Street Overlay Program

Projected Year: Recurring 2025~~4~~-2030~~29~~

Location: Streets throughout the City, as well as ~~-~~5th Ave. between Lawson St. & Baker St., 232nd Ave./Pl. SE between 29615 & end of public road (SE 302nd), and 228th Ave. SE/229th Ave. SE/229th Pl. SE/SE 292nd Pl.

Distance: N/A

Type of Improvement: Use for opportunities to provide asphalt overlays, short overlays, chip sealing, crack sealing, patch work, addressing minor safety problems on various City streets. This will allow the City to build a street preservation~~n asphalt overlay~~ program to address deteriorating, non-neighborhood streets throughout the City. These streets typically would not qualify for grant funding.

Estimated Cost: $235~~180~~,000/year; $1,410~~080~~,000 total

Fund Source: Local City Funds

SE 312th St. Overlay

Neighborhood Street Improvement Program

Projected Year: Recurring 2024-2029

Location: Include Morgan Creek, Diamond Glen, and Rainier View. Other neighborhoods will be added in future years, as needed

Distance: N/A

Type of Improvement: Use for opportunities to provide asphalt overlays or other roadway treatments (chip seal, seal coating) in neighborhoods. This will allow the City to build up funds to address deteriorating neighborhood streets throughout the City. These streets typically would not qualify for grant funding.

Estimated Cost: $85,000/year; $510,000 total

Fund Source: Local City Funds

General Street Improvement Program

Projected Year: Recurring 2024-2029

Location: N/A

Distance: N/A

Type of Improvement: Use for opportunities to leverage private funds, short overlays, chip sealing, crack sealing, patch work, addressing minor safety problems.

Estimated Cost: $40,000/year; $240,000 total

Fund Source: Local City Funds

Grant Matching for Street Projects Program

Projected Year: Recurring 2024-2029

Location: N/A

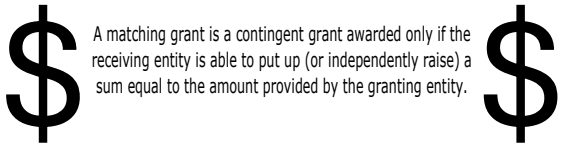
Distance: N/A

Type of Improvement: Use for grant applications to provide the required match.

Estimated Cost: $540,000/year; $3024,000 total

Fund Source: Local City Funds

What is a matching grant?



SR 169 Roundabouts (#1)

Projected Year: 2025~~4~~

Location: intersections of SR 169/Roberts Dr. and SR 169/Black Diamond-Ravensdale Rd. for one roundabout, intersection of SR 169/Pipeline Rd. for the second.

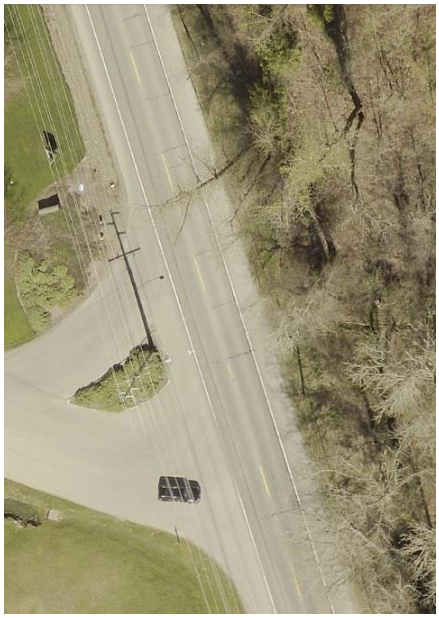
Distance: N/A

Type of Improvement: Roundabout[s] addressing the intersections of SR 169/Roberts Dr. and SR 169/Black Diamond-Ravensdale Rd.

Estimated Cost: $20,000,000

Fund Source: Developer Mitigation, Transportation Impact Fees

Roberts Dr. & BD-Ravensdale



Pipeline Rd.

Covington Creek Bridge (#2)

Projected Year: 2025~~4~~

Location: 228th Ave. SE from approximately 225' south of SE 297th St. to SE 296th St.

Distance: 0.07 miles

Type of Improvement: Replaces three failing culverts at Covington Creek with a prestressed girder bridge, along with associated grading and road improvements to match up roadways on the north and south.

Estimated Cost: $2,786~~293~~,500

Fund Source: King County Flood Control District Funds

Lake Sawyer
SE 296TH ST
SE 296TH ST
SE 296TH ST
SE 297TH ST
Lake Sawyer
SE 300TH ST

Roberts Drive Reconstruction, City Hall to SR 169 (#3)

Projected Year: 2025

Location: City Hall to SR 169

Distance: .77 miles

Type of Improvement: Widening and overlay to accommodate shared bicycle path, sidewalks on both sides of the road from Morgan Dr. to SR 169, street lighting, and stormwater improvements.

Estimated Cost: $6,085,000

Fund Source: TIB Grant, RCO Grant, Local City Funds

Morgan Street & Roberts Drive Intersection Improvements (#4)

Projected Year: 2025

Location: Intersection of Roberts Dr. & Morgan St.

Distance: N/A

Type of Improvement: New roundabout, potentially completed as part of the Roberts Drive Reconstruction, City Hall to SR 169 project (#5)

Estimated Cost: $1,000,000

Fund Source: Developer Mitigation, Transportation Impact Fees, TIB grant

Sawyer Woods Elementary Pedestrian Improvements, Ph. I (#5)

Projected Year: 2026

Location: 228th Ave. SE from SE 312th St. to SE 307th Pl.

Distance: 0.30 miles

Type of Improvement: New sidewalk on the east side of 228th Ave. SE along with stormwater facilities, pedestrian lighting, and block walls.

Estimated Cost: $2,300,000

Fund Source: Safe Routes to School Grant; local city funds

SR 169 & Park Street Crossing (#6)

Projected Year: 2026

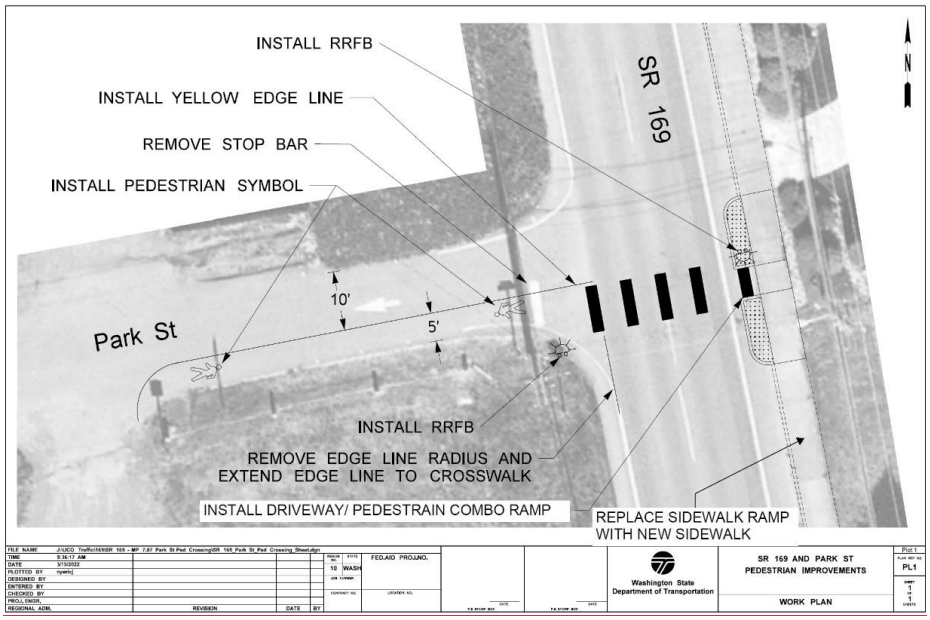
Location: SR 169 & Park St.

Distance: N/A

Type of Improvement: Crosswalk, Designated pedestrian path on Park St., and Rectangular Rapid-Flashing Beacons (RRFBs)

Estimated Cost: $160,000

Fund Source: WSDOT Pedestrian & Bicycle Program Grant



SR 169 Sidewalk, Roberts Drive to James Street (#7)

Projected Year: 2026

Location: SR 169 from Roberts Dr. to James St.

Distance: .20 miles

Type of Improvement: 6-foot wide sidewalk on the west side of SR 169 between the future roundabout and James St.

Estimated Cost: $750,000

Fund Source: Developer Mitigation

SE 288th Street Sidewalk, Ph. I (#8)

Projected Year: 2027

Location: SE 288th St. from 216th Ave. SE to 224th Ave. SE

Distance: 0.49 miles

Type of Improvement: New concrete sidewalk on the south side of the road.

Estimated Cost: $1,550,000

Fund Source: Local City Funds

Lawson Street/Botts Drive Intersection Improvements (#9)

Projected Year: 2027

Location: Intersection of Lawson St. & Botts Dr.

Type of Improvement: Intersection controls for new intersection, including stop controls.

Estimated Cost: $750,000

Fund Source: Grant Funds/Developer Mitigation

Arterial Paving – Multiple Locations (#10)

Projected Year: 2028

Location: Lawson St. between 3rd Ave. & Newcastle Dr., and 216th Ave. SE between SE 288th St. & SE 296th St.

Distance: 0.70 miles

Type of Improvement: Asphalt overlays on City arterial streets.

Estimated Cost: $600,000

Fund Source: TIB Arterial Preservation Program grants (limited to streets classified as arterials)

Sawyer Woods Elementary Pedestrian Improvements, Ph. II (#11)

Projected Year: 2028

Location: 224th Ave. SE from SE 307th Pl. to SE 304th St.

Distance: 0.27 miles

Type of Improvement: New sidewalk on the east side of 224th Ave. SE along with stormwater facilities, block walls, and regrading portions of 224th to accommodate steep slopes on driveways.

Estimated Cost: $2,100,000

Fund Source: Safe Routes to School Grant; TIB Grant; local city funds

Lawson Street & SR 169 Intersection Improvements (#12)

Projected Year: 2028

Location: Intersection of Lawson St. & SR 169

Distance: N/A

Type of Improvement: Intersection improvements to increase level of service, safety, and pedestrian crossing. Work may be completed with project #13

Estimated Cost: $2,000,000

Fund Source: Developer Mitigation, Transportation Impact Fees

Baker Street & SR 169 Intersection Improvements (#13)

Projected Year: 2028

Location: Intersection of Baker St. & SR 169

Distance: N/A

Type of Improvement: Same as project #12

Estimated Cost: $1,500,000

Fund Source: Developer Mitigation, Transportation Impact Fees

Pipeline Road (#14)

Projected Year: 2028

Location: Construction of new Pipeline Rd. between Lake Sawyer Rd. & SR 169

Distance: 1.5 miles

Type of Improvement: Construction of a new roadway with pedestrian facilities between SR 169 and Lake Sawyer Rd. SE.

Estimated Cost: $22,200,000

Fund Source: Developer Mitigation, Transportation Impact Fees

Baker Street Sidewalk (#15)

Projected Year: 2029

Location: Railroad Ave. to Lawson St.

Distance: .21 mi

Type of Improvement: Sidewalk on the south side of Baker St. between Railroad and SR 169, then on the west side of SR 169 between Baker and Lawson

Estimated Cost: $700,000

Fund Source: Grant, Local City Funds, Developer frontage improvements

216th Avenue SE Pedestrian Improvements (#16)

Projected Year: 2029

Location: SE 288th St. to SE 292nd St.

Distance: 0.20 miles

Type of Improvement: Sidewalk, curb, gutter, stormwater, and striping to designate pedestrian facilities and preserve parking at businesses.

Estimated Cost: $750,000

Fund Source: Local City Funds, TIB Grant

Lawson Connector/Lawson Parkway (#17)

Projected Year: 2029

Location: SR 169 to Lawson St.

Type of Improvement: New 36' wide minor arterial connection to SR 169 with pedestrian facilities, bike lanes, and street lighting.

Estimated Cost: $15,000,000

Fund Source: Developer Funded, Transportation Impact Fees

Lawson Street Sidewalk, Ph. II (#18)

Projected Year: 2029

Location: 6th Ave. to Newcastle Dr.

Distance: .19 miles

Type of Improvement: 6-foot wide sidewalk on the south side of Lawson St. along with crosswalks at 6th Ave. and Newcastle Dr.

Estimated Cost: $600,000

Fund Source: Developer Mitigation; Grant funds

North Connector (#19)

Projected Year: 2030

Location: SR 169 connection in the north triangle south to Roberts Dr.

Distance: .25 miles

Type of Improvement: New minor arterial connection to SR 169 with potential roundabout

Estimated Cost: $4,500,000

Fund Source: Developer Funded, Transportation Impact Fees

~~**Central Area Public Parking (#3)**~~

~~**Projected Year:** 2024~~

~~**Location:** Railroad Ave. and Baker St., and nearby streets~~

~~**Distance:** N/A~~

~~**Type of Improvement:** Explore parking options for the historic downtown area of Black Diamond. New parking lots will likely trigger stormwater treatment requirements.~~

~~**Estimated Cost:** $400,000~~

~~**Fund Source:** Local City Funds/Stormwater/Grants~~

Formatted: Strikethrough

Formatted: Strikethrough

Formatted: Left

Rock Creek Bridge Rehab (#4)

Projected Year: 2024

Location: Roberts Dr. Rock Creek Bridge (between 236th Ave. SE & Bruckners Way)

Distance: 20'

Type of Improvement: Sealing and painting underside of the Rock Creek Bridge.

Estimated Cost: $75,000

Fund Source: Local City Funds

Roberts Drive Reconstruction, City Hall to SR 169 (#5)

Projected Year: 2025

Location: City Hall to SR 169

Distance: .77 miles

Type of Improvement: Widening and overlay to accommodate shared bicycle path, sidewalks on both sides of the road from Morgan Dr. to SR 169, street lighting, and stormwater improvements.

Estimated Cost: $6,085,000

Fund Source: TIB Grant, RCO Grant, Local City Funds

Pipeline Road (#6)

Projected Year: 2025

Location: Construction of new Pipeline Rd. between Lake Sawyer Rd. & SR 169

Distance: 1.5 miles

Type of Improvement: Construction of a new roadway with pedestrian facilities between SR 169 and Lake Sawyer Rd. SE.

Estimated Cost: $22,200,000

Fund Source: Developer Mitigation, Transportation Impact Fees

~~**Sawyer Woods Elementary Pedestrian Improvements, Ph. I (#7)**~~

~~**Projected Year:** 2026~~

~~**Location:** 228th Ave. SE from SE 312th St. to SE 307th Pl.~~

~~**Distance:** 0.30 miles~~

~~**Type of Improvement:** New sidewalk on the east side of 228th Ave. SE along with stormwater facilities, pedestrian lighting, and block walls.~~

~~**Estimated Cost:** $2,300,000~~

~~**Fund Source:** Safe Routes to School Grant; local city funds~~

SR 169 & Park Street Crossing (#8)

Projected Year: 2026

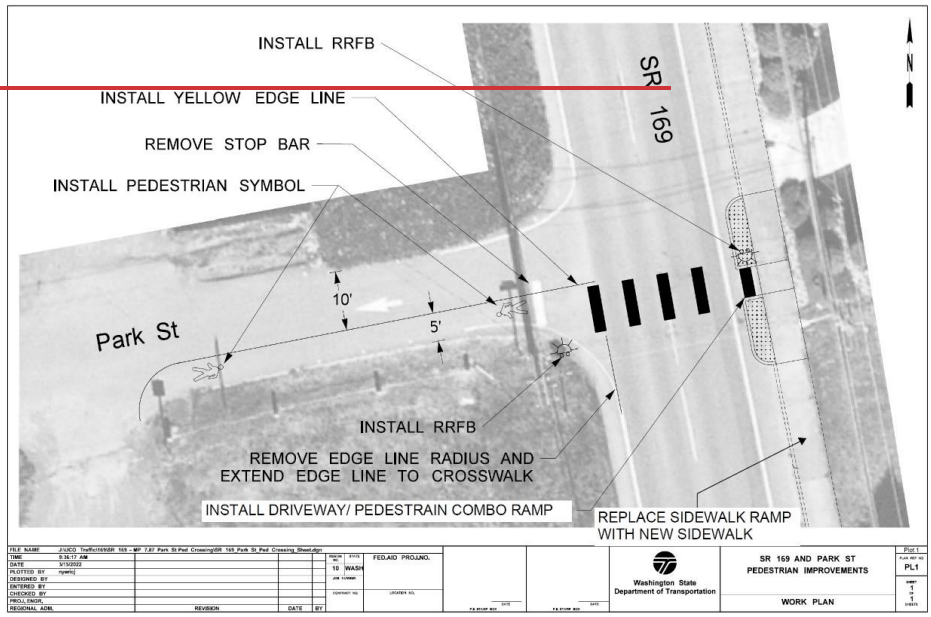
Location: SR 169 & Park St.

Distance: N/A

Type of Improvement: Crosswalk, Designated pedestrian path on Park St., and Rectangular Rapid-Flashing Beacons (RRFBs)

Estimated Cost: $160,000

Fund Source: WSDOT Pedestrian & Bicycle Program Grant



~~SR 169 Sidewalk, Roberts Drive to James Street (#9)~~

~~Projected Year:~~ ~~2026~~

~~Location:~~ ~~SR 169 from Roberts Dr. to James St.~~

~~Distance:~~ ~~.20 miles~~

~~Type of Improvement:~~ ~~6-foot wide sidewalk on the west side of SR 169 between the future roundabout and James St.~~

~~Estimated Cost:~~ ~~$750,000~~

~~Fund Source:~~ ~~Developer Mitigation~~

~~SE 288th Street Sidewalk, Ph. I (#10)~~

~~Projected Year:~~ ~~2027~~

~~Location:~~ ~~SE 288th St. from 216th Ave. SE to 224th Ave. SE~~

~~Distance:~~ ~~0.49 miles~~

~~Type of Improvement:~~ ~~New concrete sidewalk on the south side of the road.~~

~~Estimated Cost:~~ ~~$1,550,000~~

~~Fund Source:~~ ~~Local City Funds~~

~~Lawson Street Sidewalk, Ph. II (#11)~~

~~Projected Year:~~ ~~2027~~

~~Location:~~ ~~6th Ave. to Newcastle Dr.~~

~~Distance:~~ ~~.19 miles~~

~~Type of Improvement:~~ ~~6-foot wide sidewalk on the south side of Lawson St. along with crosswalks at 6th Ave. and Newcastle Dr.~~

~~Estimated Cost:~~ ~~$600,000~~

~~Fund Source:~~ ~~Developer Mitigation; Grant funds~~

~~North Connector (#12)~~

~~Projected Year:~~ ~~2027~~

~~Location:~~ ~~SR 169 connection in the north triangle south to Roberts Dr.~~

~~Distance:~~ ~~.25 miles~~

~~Type of Improvement:~~ ~~New minor arterial connection to SR 169 with potential roundabout~~

~~Estimated Cost:~~ ~~$4,500,000~~

~~Fund Source:~~ ~~Developer Funded, Transportation Impact Fees~~

~~Arterial Paving – Multiple Locations (#13)~~

~~Projected Year:~~ ~~2028~~

~~Location:~~ ~~Lawson St. between 3rd Ave. & Newcastle Dr., and 216th Ave. SE between SE 288th St. & SE 296th St.~~

~~Distance:~~ ~~0.70 miles~~

~~Type of Improvement:~~ ~~Asphalt overlays on City arterial streets.~~

~~Estimated Cost:~~ ~~$600,000~~

~~Fund Source:~~ ~~TIB Arterial Preservation Program grants (limited to streets classified as arterials)~~

~~Sawyer Woods Elementary Pedestrian Improvements, Ph. II (#14)~~

~~Projected Year:~~ ~~2028~~

~~Location:~~ ~~224th Ave. SE from SE 307th Pl. to SE 304th St.~~

~~Distance:~~ ~~0.27 miles~~

~~Type of Improvement:~~ ~~New sidewalk on the east side of 224th Ave. SE along with stormwater facilities, block walls, and regrading portions of 224th to accommodate steep slopes on driveways.~~

~~Estimated Cost:~~ ~~$2,100,000~~

~~Fund Source:~~ ~~Safe Routes to School Grant; TIB Grant; local city funds~~

~~Lawson Street & SR 169 Intersection Improvements (#15)~~

~~Projected Year:~~ ~~2028~~

~~Location:~~ ~~Intersection of Lawson St. & SR 169~~

~~Distance:~~ ~~N/A~~

~~Type of Improvement:~~ ~~New signal to facilitate turning movements and pedestrian crossing.~~

~~Estimated Cost:~~ ~~$2,000,000~~

~~Fund Source:~~ ~~Developer Mitigation, Transportation Impact Fees~~

Baker Street & SR 169 Intersection Improvements (#16)

Projected Year: 2028

Location: Intersection of Baker St. & SR 169

Distance: N/A

Type of Improvement: New signal and turn lane(s) to facilitate turning movements and pedestrian crossing

Estimated Cost: $1,500,000

Fund Source: Developer Mitigation, Transportation Impact Fees

~~Baker Street Sidewalk (#17)~~

~~Projected Year:~~ ~~2029~~

~~Location:~~ ~~Railroad Ave. to Lawson St.~~

~~Distance:~~ ~~.21 mi~~

~~Type of Improvement:~~ ~~Sidewalk on the south side of Baker St. between Railroad and SR 169, then on the west side of SR 169 between Baker and Lawson~~

~~Estimated Cost:~~ ~~$700,000~~

~~Fund Source:~~ ~~Grant, Local City Funds, Developer frontage improvements~~

~~**216th Avenue SE Pedestrian Improvements (#18)**~~

~~**Projected Year:** 2029~~

~~**Location:** SE 288th St. to SE 292nd St.~~

~~**Distance:** 0.20 miles~~

~~**Type of Improvement:** Sidewalk, curb, gutter, stormwater, and striping to designate pedestrian facilities and preserve parking at businesses.~~

~~**Estimated Cost:** $750,000~~

~~**Fund Source:** Local City Funds, TIB Grant~~

~~**Lawson Connector/Lawson Parkway (#19)**~~

~~**Projected Year:** 2029~~

~~**Location:** SR 169 to Lawson St.~~

~~**Type of Improvement:** New 36' wide minor arterial connection to SR 169 with pedestrian facilities, bike lanes, and street lighting.~~

~~**Estimated Cost:** $15,000,000~~

~~**Fund Source:** Developer Funded, Transportation Impact Fees~~

~~**Lawson Street/Botts Drive Intersection Improvements (#20)**~~

~~**Projected Year:** 2029~~

~~**Location:** Intersection of Lawson St. & Botts Dr.~~

~~**Type of Improvement:** Intersection controls for new intersection, including stop controls.~~

~~**Estimated Cost:** $750,000~~

~~**Fund Source:** Grant Funds/Developer Mitigation~~

Morgan Street & Roberts Drive Intersection Improvements (#21)

Projected Year: 2025

Location: Intersection of Roberts Dr. & Morgan St.

Distance: N/A

Type of Improvement: New roundabout, potentially completed as part of the Roberts Drive Reconstruction, City Hall to SR 169 project (#5)

Estimated Cost: $1,000,000

Fund Source: Developer Mitigation, Transportation Impact Fees, TIB grant