



CITY OF BLACK DIAMOND
May 16, 2019 Regular Business Meeting Agenda
25510 Lawson St., Black Diamond, Washington

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

AGENDA REVIEW AND APPROVAL:

APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS: None

CONSENT AGENDA:

- 1) **Claim Checks** – May 16, 2019 – Check No. 47491 through 47548 and EFTs in the amount of \$791,160.55
- 2) **Payroll** – April 30, 2019 – Check No. 19773 through 19789 and ACHs in the amount of \$325,896.72

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.

PUBLIC HEARINGS: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

- 3) **AB19-024** – Resolution No. 19-1300, Accepting Dedication of Public Right of Way from Provident Electric Mr. Boettcher
- 4) **AB19-025** – Resolution No. 19-1301, Authorizing Grant Application for CDBG for the Morganville South Watermain Replacement Project Mr. Boettcher
- 5) **AB19-026** – Resolution No. 19-1302, Regarding Professional Services Agreement with Parametrix Inc., for Design Engineering of the Covington Creek Culverts Sliplining Project Mr. Boettcher

DEPARTMENT REPORTS:

MAYOR'S REPORT:

COUNCIL REPORTS:

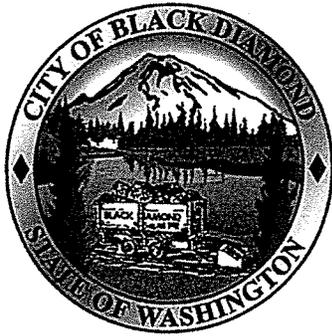
- Councilmember Edelman
- Councilmember Stout
- Councilmember Wisnoski
- Councilmember Deady
- Councilmember Oglesbee

ATTORNEY REPORT:

PUBLIC COMMENTS:

EXECUTIVE SESSION:

ADJOURNMENT:



CERTIFICATION

Date: May 16th, 2019 Council Meeting

Check No.'s/EFT Batch Name Check/EFT Date Amount

Check No.'s/EFT	Batch Name	Check/EFT Date	Amount
EFT	April – April EFT Batch for 05/16 Council	04/01/2019 – 04/30/2019	\$ 12,470.80
47491 – 47494	May – Early 2 nd May Batch	05/01/2019 – 05/07/2019	\$ 36,750.50
47495 – 47548	May – 2 nd May Batch for 05/16 Council	05/03/2019	\$ 741,939.25
		TOTAL	\$ 791,160.55

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

May Miller
MAY MILLER, FINANCE DIRECTOR

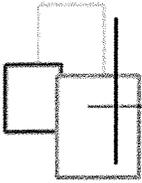
CAROL BENSON, MAYOR

5-9-2019
DATE

DATE

COUNCILMEMBERS

DATE



Register

Fiscal: 2019

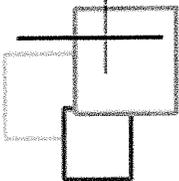
Deposit Period: 2019 - May, 2019 - April

Check Period: 2019 - May - 2nd May Batch for 05/016 Council, 2019 - May - Early 2nd May Batch, 2019 - April - April EFT Batch for 05/16 Council

Number	Name	Print Date	Amount
Check			
47491	King County Office of Finance	5/1/2019	\$3,704.00
47492	Olbrechts & Associates, PLLC	5/2/2019	\$3,146.50
47493	Puget Sound Energy	5/3/2019	\$1,700.00
47494	Tacoma Water	5/7/2019	\$28,200.00
47495	ADT Security Services (PA)	5/17/2019	\$55.54
47496	Amazon Capital Services, Inc.	5/17/2019	\$800.77
47497	Beatriz Jordan	5/17/2019	\$120.00
47498	Big Mountain Electric, Inc	5/17/2019	\$1,448.45
47499	Bitco Software LLC	5/17/2019	\$7,927.80
47500	Black Diamond Auto Parts	5/17/2019	\$206.34
47501	Black Diamond Gun Club	5/17/2019	\$340.00
47502	CHS/Cenex	5/17/2019	\$1,665.91
47503	City of Black Diamond	5/17/2019	\$1,551.08
47504	City of Black Diamond/Retained Funds	5/17/2019	\$3,731.88
47505	City of Enumclaw	5/17/2019	\$8,215.84
47506	City of Issaquah	5/17/2019	\$194.00
47507	Cummins Sales and Service	5/17/2019	\$1,494.64
47508	Department of Commerce	5/17/2019	\$315,828.13
47509	Enumclaw School District	5/17/2019	\$155,660.00
47510	Fugate Ford	5/17/2019	\$100.22
47511	Goodfellow Bros., LLC	5/17/2019	\$70,905.65
47512	Gunderson Law Firm	5/17/2019	\$3,400.00
47513	Home Depot Credit Service	5/17/2019	\$813.10
47514	Jamey Kiblinger	5/17/2019	\$162.40
47515	Johnsons Home & Garden	5/17/2019	\$122.58
47516	Kenyon Disend, PLLC	5/17/2019	\$23,470.83
47517	Kevin Esping	5/17/2019	\$300.00
47518	King County Finance - Wastewater Treat Div.	5/17/2019	\$53,308.08
47519	King County Prosecuting Attorney	5/17/2019	\$144.54
47520	King County Radio Comm Services	5/17/2019	\$1,609.45
47521	King County Treasurer	5/17/2019	\$210.71
47522	L.N. Curtis & Sons	5/17/2019	\$51.35
47523	North West Instrument Services	5/17/2019	\$260.64
47524	O'Brien, Barton, & Hopkins, PLLP	5/17/2019	\$2,750.00

47525	Office Products Nationwide	5/17/2019	\$198.95
47526	Orkin Commercial Services	5/17/2019	\$120.50
47527	Parametrix, Inc.	5/17/2019	\$16,829.79
47528	Perteet Inc.	5/17/2019	\$8,006.25
47529	Puget Sound Energy	5/17/2019	\$204.57
47530	Regional Animal Services of King County	5/17/2019	\$195.00
47531	Schneider Homes	5/17/2019	\$202.00
47532	Secretary of State	5/17/2019	\$322.54
47533	Secure Pacific Corporation	5/17/2019	\$557.23
47534	Severson's Building Maintenance	5/17/2019	\$1,750.00
47535	Shred-It USA LLC	5/17/2019	\$187.39
47536	Signs By Tomorrow	5/17/2019	\$257.61
47537	South Correctional Entity	5/17/2019	\$1,800.00
47538	Steven W. Crawford	5/17/2019	\$250.00
47539	Summit Law Group, PLLC	5/17/2019	\$1,155.00
47540	Thomas C. Petek, PhD	5/17/2019	\$300.00
47541	Trio Group	5/17/2019	\$268.33
47542	Troy & Tina Coby	5/17/2019	\$177.68
47543	UW Valley Medical Center	5/17/2019	\$130.00
47544	Varius Inc.	5/17/2019	\$34,967.80
47545	VenTek International	5/17/2019	\$1,176.00
47546	Washington State Treasurer	5/17/2019	\$10,572.08
47547	Water Management Laboratories, Inc.	5/17/2019	\$48.00
47548	Williams Scotsman, Inc.	5/17/2019	\$5,412.60
EFT Payment 04/05/2019 4:36:47 PM - 1	Invoice Cloud	4/5/2019	\$121.80
EFT Payment 04/09/2019 4:00:32 PM - 1	Dept of Licensing-Firearms Online	4/4/2019	\$75.00
EFT Payment 04/10/2019 4:39:37 PM - 1	Merchant Card Services / Vantive Holding, LLC	4/10/2019	\$31.40
EFT Payment 04/15/2019 10:05:56 AM - 1	Columbia Bank	4/15/2019	\$829.18
EFT Payment 04/16/2019 4:01:34 PM - 1	Dept of Licensing-Firearms Online	4/16/2019	\$36.00
EFT Payment 04/22/2019 11:01:18 AM - 1	Dept of Licensing-Firearms Online	4/22/2019	\$36.00
EFT Payment 04/22/2019 11:01:41 AM - 1	Washington State Department of Revenue	4/22/2019	\$4,306.11
EFT Payment 04/22/2019 4:32:23 PM - 1	First Bankcard	4/16/2019	\$5,563.94
EFT Payment 04/22/2019 4:41:02 PM - 1	US Bank Equipment Finance	4/22/2019	\$1,471.37
		Total	\$791,160.55

Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Columbia Bank	EFT Payment 04/15/2019 10:05:56 AM - 1	041519 CB	4/15/2019	2019 - April - April EFT Batch for 05/16 Council		
	1st Qtr 2019 Analysis Fees					
	001-000-120-512-50-49-11			Court- Bank Analysis Fees		\$86.77
	001-000-180-518-50-49-05			City- Bank Analysis Fees		\$296.96
	101-000-000-542-30-49-50			Credit Card/Bank Charges		\$74.24
	401-000-000-534-80-49-50			Bank Analysis Fees/Merch CC/ Lien Fees		\$148.48
	407-000-000-535-80-49-50			Bank Analysis Fees/Merch CC/ Lien Fees		\$148.48
	410-000-000-531-10-49-50			Bank Analysis Fees/Merch CC/ Lien Fees		\$74.25
	Total 041519 CB					\$829.18
	Total EFT Payment 04/15/2019 10:05:56 AM - 1					\$829.18

Dept of Licensing-Firearms Online	EFT Payment 04/09/2019 4:00:32 PM - 1	040419 DLFO	4/4/2019	2019 - April - April EFT Batch for 05/16 Council		
	Apr 4th Charges					
	633-000-000-589-90-00-11			DOL- Firearms EFT Payments		\$75.00
	Concealed Pistol License					
	Total 040419 DLFO					\$75.00
	Total EFT Payment 04/09/2019 4:00:32 PM - 1					\$75.00

	EFT Payment 04/16/2019 4:01:34 PM - 1	041119 DLFO	4/11/2019	2019 - April - April EFT Batch for 05/16 Council		
	Apr 11th Charges					
	633-000-000-589-90-00-11			DOL- Firearms EFT Payments		\$36.00
	Concealed Pistol License					
	Total 041119 DLFO					\$36.00
	Total EFT Payment 04/16/2019 4:01:34 PM - 1					\$36.00

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

EFT Payment 04/22/2019 11:01:18 AM - 1	042219 DLFO	4/22/2019	2019 - April - April EFT Batch for 05/16 Council	
	Apr 22nd Charges			
	633-000-000-589-90-00-11		DOL- Firearms EFT Payments	\$36.00
			Concealed Pistol License	\$36.00
	Total 042219 DLFO			\$147.00
Total EFT Payment 04/22/2019 11:01:18 AM - 1				
Total Dept of Licensing-Firearms Online				
First Bankcard				
EFT Payment 04/22/2019 4:32:23 PM - 1	Bain 7703 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	MDRT			
	001-000-246-558-70-32-00		Fuel	\$61.70
	Total Bain 7703 041619			\$61.70
EFT Payment 04/22/2019 4:32:23 PM - 1	Chatterson 4096 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	PD			
	001-000-210-521-10-32-00		PD-Fuel	\$68.00
	Total Chatterson 4096 041619			\$68.00
EFT Payment 04/22/2019 4:32:23 PM - 1	Colagiovanni 8699 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	PD			
	001-000-214-521-20-48-04		NetMotion Maintenance Mobile Units	\$60.00
	Monthly 2 Factor			
	001-000-216-521-10-43-00		Lodging, Meals & Mileage	\$17.00
	Parking: Training Conference			
	001-000-216-521-10-43-00		Lodging, Meals & Mileage	\$15.00
	Parking: Training Conference			
	Total Colagiovanni 8699 041619			\$92.00
EFT Payment 04/22/2019 4:32:23 PM - 1	Dal Santo 9871 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	PW			
	101-000-000-544-90-48-02		PW Clearing- Shared Veh/Equip Maint	\$20.93
	Hyd. Hose			

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

510-000-200-594-48-64-11
 Trailer Title Transfer
 PW- Back Hoe/Excavator
 \$43.00

Total Dal Santo 9871 041619
\$63.93

EFT Payment 04/22/2019 4:32:23
 PM - 1
 4/16/2019
 2019 - April - April EFT Batch for 05/16 Council

Esping 9037 041619
 Fac

001-000-181-518-30-31-00	City Hall First Aid Supplies	Office & Operating Supplies	\$14.49
001-000-181-518-30-31-04	Uniform Clothes	Uniforms	\$100.02
001-000-210-521-10-31-00	Banners	PD-Operating Supplies	\$201.00
001-000-240-558-51-31-00	Bldg Official Supplies	Office & Operating Supplies	\$24.59
001-000-240-558-51-48-02	Car Wash	Repair & Maintenance of Vehicles	\$10.00
001-000-270-576-80-31-00	Photo Frame	Portable Restroom Facility	\$18.94
001-000-270-576-80-31-00	Park Photo	Portable Restroom Facility	\$11.03
001-000-270-576-80-48-01	Chipper Rental	Parks Repair & Maint Shops	\$1,250.00
101-000-000-542-70-48-01	Chipper Rental	Roadside Maint and tree removal	\$1,250.00
101-000-000-543-50-32-00	Fuel	Fuel	\$67.83
101-000-000-544-90-31-00	Shop Supplies	PW Clearing Acct-Supplies	\$26.04
101-000-000-544-90-31-00	Surplus Supplies	PW Clearing Acct-Supplies	\$8.66
510-000-300-594-21-31-00	Surplus Supplies	Surplus Costs Police	\$46.79
510-000-300-594-21-31-00	Surplus Supplies(returned)	Surplus Costs Police	(\$14.07)

Total Esping 9037 041619
\$3,015.32

EFT Payment 04/22/2019 4:32:23
 PM - 1
 4/16/2019
 2019 - April - April EFT Batch for 05/16 Council

Henrich 2417 041619
 PD

001-000-210-521-10-31-04	Uniform Vest	PD-Uniforms	\$249.85
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Total Henrich 2417 041619
\$249.85

EFT Payment 04/22/2019 4:32:23 PM - 1	Martinez 4360 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	Cirk			
	001-000-110-511-60-49-00		Training and Workshops	\$45.00
	001-000-137-514-21-49-01		SCA Networking Dinner: J. Edelman Workshops and Training	\$45.00
	001-000-137-514-21-49-01		SCA Networking Dinner: C. Benson	\$90.00
	Total Martinez 4360 041619			
EFT Payment 04/22/2019 4:32:23 PM - 1	McGraw 9074 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	PD			
	001-000-210-521-10-31-00		PD-Operating Supplies	\$51.55
	001-000-214-521-20-42-03		Syringe Holders	
	001-000-214-521-20-42-03		Certified Mail	\$18.34
	001-000-214-521-20-42-03		Certified Mail	\$11.49
	001-000-214-521-20-42-03		Certified Mail	\$81.38
	Total McGraw 9074 041619			
EFT Payment 04/22/2019 4:32:23 PM - 1	Miller 9913 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	Fin			
	001-000-140-514-23-43-00		Lodging, Meals & Mileage	\$477.03
	001-000-140-514-23-43-00		Lodging & Meals: Treasurer's Conference	\$477.03
	Total Miller 9913 041619			
EFT Payment 04/22/2019 4:32:23 PM - 1	O'Neill 8528 041619	4/16/2019	2019 - April - April EFT Batch for 05/16 Council	
	Fin			
	001-000-140-514-23-43-00		Lodging, Meals & Mileage	\$11.62
	001-000-140-514-23-43-00		Meals: Treasurer's Conference	\$8.44
	001-000-140-514-23-43-00		Meals: Treasurer's Conference	\$413.67
	001-000-140-514-23-43-00		Lodgings: Treasurer's Conference	\$22.58
	001-000-140-514-23-43-00		Lodging, Meals & Mileage	\$34.73
	001-000-140-514-23-43-00		Meals: MRSC Workshop in DuPont	
	001-000-140-514-23-43-00		Fuel: Treasurer's Conference	\$8.64
	001-000-140-514-23-43-00		Lodging, Meals & Mileage	
	001-000-140-514-23-43-00		Meals: Treasurer's Conference	

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

	001-000-140-514-23-43-00		Lodging, Meals & Mileage	\$16.11
			Meals: Treasurer's Conference	
	001-000-181-518-30-32-00		Fuel	\$12.85
			Fuel: Facilities	

Total O'Neill 8528 041619 \$528.64

EFT Payment 04/22/2019 4:32:23 PM - 1

	4/16/2019	2019 - April - April EFT Batch for 05/16 Council		
	001-000-246-558-70-32-00		Fuel	\$99.03
			Fuel	
	001-000-246-558-70-48-00		Vehicle Repair & Maintenance	\$4.83
			Car Was	

Total Pittam 4402 041619 \$103.86

EFT Payment 04/22/2019 4:32:23 PM - 1

	4/16/2019	2019 - April - April EFT Batch for 05/16 Council		
	001-000-246-558-70-49-00		Miscellaneous	\$23.80
			Miscellaneous	
	001-000-246-558-70-49-00		Working Lunch: Construction Meeting	\$265.51
			Miscellaneous	
	001-000-246-558-70-49-00		Misc: Office Supplies/Storage	\$158.01
			Miscellaneous	
	001-000-246-558-70-49-00		Misc: Office Supplies/Storage	\$11.94
			Miscellaneous	
	001-000-246-558-70-49-00		Miscellaneous	\$213.64
			Miscellaneous	
	001-000-246-558-70-49-00		Miscellaneous	\$26.68
			Employee Error: Reimbursed 04/22/19	

Total Redd 5176 041619 \$699.58

EFT Payment 04/22/2019 4:32:23 PM - 1

	4/16/2019	2019 - April - April EFT Batch for 05/16 Council		
	001-000-246-558-70-49-00		Miscellaneous	\$32.65
			Miscellaneous	
	001-000-246-558-70-49-00		Working Lunch: HE Review	

Total Williamson 7508 041619 \$32.65

Total EFT Payment 04/22/2019 4:32:23 PM - 1 \$5,563.94

Total First Bankcard \$5,563.94

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

Invoice Cloud

EFT Payment 04/05/2019 4:36:47 PM - 1	774-2019_3	3/31/2019	2019 - April - April EFT Batch for 05/16 Council	
Mar 2019 Monthly Fees				
001-000-210-521-10-49-04	PD Online Portal		PD-Bank Analysis Fees/Merch CC Fees	\$25.00
001-000-240-558-51-49-05	CD Online Portal		Bank Analysis Fees/Merch CC Fees	\$25.00
401-000-000-534-80-49-50	Water Online Portal & Misc		Bank Analysis Fees/Merch CC/ Lien Fees	\$33.03
407-000-000-535-80-49-50	Sewer Online Portal & Misc		Bank Analysis Fees/Merch CC/ Lien Fees	\$33.03
410-000-000-531-10-49-50	Storm Online Portal & Misc		Bank Analysis Fees/Merch CC/ Lien Fees	\$5.74
Total 774-2019_3				
Total EFT Payment 04/05/2019 4:36:47 PM - 1				

Total Invoice Cloud

Merchant Card Services / Vantive Holding, LLC

EFT Payment 04/10/2019 4:39:37 PM - 1	033119 MCS	3/31/2019	2019 - April - April EFT Batch for 05/16 Council	
Mar 2019 Monthly Fees				
001-000-270-576-80-49-01	Lake Sawyer Pay Station		Bank Analysis Fees/Merch CC Fees	\$31.40
Total 033119 MCS				
Total EFT Payment 04/10/2019 4:39:37 PM - 1				

Total Merchant Card Services / Vantive Holding, LLC

US Bank Equipment Finance

EFT Payment 04/22/2019 4:41:02 PM - 1	379678188	3/5/2019	2019 - April - April EFT Batch for 05/16 Council	
03/20-04/20 Ropier Rental				
001-000-210-521-10-45-00	Pool 2 - PD		PD-Payments - US Bank/Copier	\$193.03
001-000-248-518-20-45-03	Pool 2 - MDRT		MDRT-Copier Costs	\$193.03
001-000-254-518-20-45-04	Sales & Use Tax		Facilities Copier Maint Lease	\$115.80
001-000-254-518-20-45-04	Supply Freight		Facilities Copier Maint Lease	\$8.00

Vendor

Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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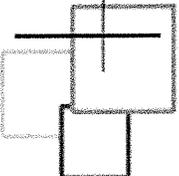
001-000-254-518-20-45-04			Facilities Copier Maint Lease		\$0.69
			Sales & Use Tax		
001-000-254-518-20-45-04			Facilities Copier Maint Lease		\$960.82
			Pool 1 - CH		
Total 379678188					
Total EFT Payment 04/22/2019 4:41:02 PM - 1					
Total US Bank Equipment Finance					
Washington State Department of Revenue					
EFT Payment 04/22/2019 11:01:41					
AM - 1					
033119 DOR		3/31/2019	2019 - April - April EFT Batch for 05/16 Council		

Mar 2019 Excise Taxes					
001-000-280-536-20-49-05			Cemetery Sales Excise Tax		\$16.50
401-000-000-534-80-44-01			State of WA Utility Excise Tax		\$2,950.28
401-000-000-534-80-44-01			State of WA Utility Excise Tax		\$70.96
407-000-000-535-80-44-01			State of WA Excise Tax		(\$2,016.76)
407-000-000-535-80-44-01			State of WA Excise Tax		\$2,941.63
410-000-000-531-10-44-01			State of Wa Excise Tax		\$343.50
Total 033119 DOR					
Total EFT Payment 04/22/2019 11:01:41 AM - 1					
Total Washington State Department of Revenue					
Vendor Count				7	
Grand Total				\$12,470.80	

Printed by COBD\sonelli on 5/9/2019 1:41:19 PM

Voucher Directory with Transaction Date

Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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King County Office of Finance						
47491	043019 KC		4/30/2019	2019 - May - Early 2nd May Batch		
		Pre-Application Meeting w/ King County				
		402-000-003-594-34-63-06			Springs Water Project	\$733.00
		I: Building Issues				
		402-000-003-594-34-63-06			Springs Water Project	\$772.00
		J: Dept. of Natural Resources & Parks				
		402-000-003-594-34-63-06			Springs Water Project	\$733.00
		F: Grading Issues				
		402-000-003-594-34-63-06			Springs Water Project	\$733.00
		A: Land Use & Zoning				
		402-000-003-594-34-63-06			Springs Water Project	\$733.00
		H: Fire Issues				
		Total 043019 KC				\$3,704.00
		Total 47491				\$3,704.00
		Total King County Office of Finance				\$3,704.00
		Olbrechts & Associates, PLLC				
47492	050119 OA PLLC		5/1/2019	2019 - May - Early 2nd May Batch		
		Apr 2019 Services				
		001-000-257-558-70-42-02			Hearing Examiner	\$3,146.50
		PrePlatt 2A Appeal Reconsideration				
		Total 050119 OA PLLC				\$3,146.50
		Total 47492				\$3,146.50
		Total Olbrechts & Associates, PLLC				\$3,146.50
		Puget Sound Energy				
47493	040519 PSE B		5/3/2019	2019 - May - Early 2nd May Batch		
		101-000-000-542-63-47-01			Street Lighting	\$1,700.00

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

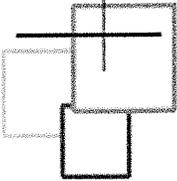
Total 040519 PSE B
 Total 47493
 Total Puget Sound Energy
 \$1,700.00
 \$1,700.00
 \$1,700.00

Tacoma Water
 47494
 050719 TW
 2019 - May - Early 2nd May Batch
 Review Fee/Deposit
 001-000-257-558-70-41-02
 Second Connection Tacoma Waterline
 MDRT Civil Engineering

Total 050719 TW
 Total 47494
 Total Tacoma Water
 \$28,200.00
 \$28,200.00
 \$28,200.00

Vendor Count 4
Grand Total \$36,750.50

Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
ADT Security Services (PA)	47495	700890118	4/25/2019	2019 - May - 2nd May Batch for 05/016 Council		
		04/12-06/11 Services				
		001-000-248-518-20-49-02		MDRT Bldg Security Costs		\$22.22
		001-000-254-518-20-49-00		Facilities Security		\$33.32
	Total 47495	Total 700890118				\$55.54
Total ADT Security Services (PA)						
Amazon Capital Services, Inc.	47496	1LCM-3KMN-KPM3	4/27/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Crt				
		001-000-120-512-50-31-00		Operating Supplies		\$49.50
		Batteries/Charger				\$49.50
	Total 1LCM-3KMN-KPM3					
	47496	1LWX-JJ7F-H6NJ	4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
		PW				
		001-000-270-576-80-31-03		Parks Operating Supplies		\$48.84
		Garbage Can				\$48.84
	Total 1LWX-JJ7F-H6NJ					
	47496	1QRL-7GFV-7976	4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
		PW				
		001-000-270-576-80-31-03		Parks Operating Supplies		\$48.84
		Garbage Can				\$48.84
	Total 1QRL-7GFV-7976					

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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47496	1WJ7-4QNP-69YT	Crt	4/15/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-120-512-50-31-00	Keyboard(Returned)	Operating Supplies	\$35.51
	Total					\$35.51
47496	1XMT-YH1X-QJG6	PW	4/22/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-270-576-80-31-03	4 Garbage Cans	Parks Operating Supplies	\$520.40
	Total					\$520.40
47496	1XRN-NX1N-GXDV	PW	4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-270-576-80-31-03	Garbage Can	Parks Operating Supplies	\$48.84
	Total					\$48.84
47496	1XRN-NX1X-GWN7	PW	4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-270-576-80-31-03	Garbage Can	Parks Operating Supplies	\$48.84
	Total					\$48.84
	Total					\$800.77
	Total Amazon Capital Services, Inc.					\$800.77
	Beatriz Jordan					
47497	1305		5/8/2019	2019 - May - 2nd May Batch for 05/016 Council		
			May 2019 Services		Court Interpreter	\$120.00
			001-000-120-512-50-41-04			\$120.00
	Total					\$120.00
	Total					\$120.00
	Total Beatriz Jordan					\$120.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
CHS/Cenex	47502	124244 043019	4/30/2019	2019 - May - 2nd May Batch for 05/0/16 Council		
				Apr 2019 City Fuel		
				001-000-180-518-50-32-01	Fuel-Central Services	\$110.67
				001-000-181-518-30-32-00	Fuel	\$227.13
				001-000-240-558-51-32-00	Fuel	\$44.73
				001-000-246-558-70-32-00	Fuel	\$414.36
				001-000-270-576-80-32-00	Fuel	\$34.76
				001-000-280-536-20-32-00	Fuel	\$17.40
				101-000-000-543-50-32-00	Fuel	\$191.18
				401-000-000-534-80-32-00	Fuel	\$208.56
				407-000-000-535-80-32-00	Fuel	\$208.56
				410-000-000-531-10-32-00	Fuel	\$208.56
				Total 124244 043019		\$1,665.91
				Total 47502		\$1,665.91

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
City of Black Diamond	47503	042919 COBD	4/29/2019	2019 - May - 2nd May Batch for 05/0/16 Council		
				Apr 2019 Utility Billing		
				001-000-212-521-50-47-01	Water	\$50.05
				2470.0 Police Water		
				001-000-212-521-50-47-02	Sewer	\$67.11
				2470.0 Police Sewer		
				001-000-212-521-50-47-03	Stormwater	\$95.00
				2470.0 Police Storm		
				001-000-248-518-20-47-01	MDRT BD Wtr, Swr, Storm	\$89.45
				2498.0 City Hall-MDRT (40%)		
				001-000-254-518-20-47-00	Facilities-Utilities	\$134.18
				2498.0 City Hall (60%)		
				001-000-270-575-30-47-01	Museum Water/Sewer/Storm	\$104.18
				2070.0 Museum-Water/Sewer		
				001-000-270-575-30-47-01	Museum Water/Sewer/Storm	\$38.00
1399.5 Museum-Storm						
001-000-270-575-51-47-01	Gym-Stormwater	\$38.00				
1399.1 Gym-Stormwater						
001-000-270-575-51-47-02	Gym-Sewer	\$67.11				
1399.0 Gym-Sewer						
Total 042919 COBD		\$677.11				

Vendor

Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
001-000-270-575-51-47-03	1399.0 Gym-Water	Gym-Water	\$67.71
001-000-270-576-80-47-01	1045.0 PW Shops-Water	Water	\$3.28
001-000-270-576-80-47-01	2306.0 Coal Car-Water	Water	\$35.63
001-000-270-576-80-47-01	1582.0 Eagle Creek-Water	Water	\$35.63
001-000-270-576-80-47-02	1045.0 PW Shops-Sewer	Sewer	\$5.36
001-000-270-576-80-47-03	1399.2 Boat Launch-Storm	Stormwater	\$114.00
001-000-270-576-80-47-03	1045.0 PW Shops-Storm	Stormwater	\$13.68
001-000-280-536-20-47-01	1457.0 Cemetery-Water	Water	\$35.71
001-000-280-536-20-47-01	1045.0 PW Shops-Water	Water	\$0.83
001-000-280-536-20-47-02	1045.0 PW Shops-Sewer	Sewer	\$1.34
001-000-280-536-20-47-03	1045.0 PW Shops-Storm	Stormwater	\$3.42
001-000-530-522-10-47-01	2200.0 Fire Dept-Water	Water	\$35.71
001-000-530-522-10-47-02	2200.0 Fire Dept-Sewer	Sewer	\$67.11
001-000-530-522-10-47-03	1399.4 Fire Dept.-Storm	Stormwater	\$47.50
101-000-000-543-50-47-01	2983.0 Railroad Ave Irrig.	Water	\$35.63
101-000-000-543-50-47-01	1045.0 PW Shops-Water	Water	\$6.19
101-000-000-543-50-47-02	1045.0 PW Shops-Sewer	Sewer	\$10.07
101-000-000-543-50-47-03	1045.0 PW Shops-Storm	Stormwater	\$25.65
401-000-000-534-80-47-01	1045.0 PW Shops-Water	Water	\$10.32
401-000-000-534-80-47-02	1045.0 PW Shops-Sewer	Sewer	\$16.78
401-000-000-534-80-47-03	1045.0 PW Shops-Storm	Stormwater	\$42.75

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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	407-000-000-535-80-47-01			Water		\$10.32
	1045.0 PW Shops-Water					
	407-000-000-535-80-47-02			Sewer		\$16.78
	1045.0 PW Shops-Sewer					
	407-000-000-535-80-47-03			Stormwater		\$42.75
	1045.0 PW Shops-Storm					
	407-000-000-535-80-47-03			Stormwater		\$114.00
	1399.3 Sewer Lagoon-Storm					
	410-000-000-531-10-47-01			Water		\$10.32
	1045.0 PW Shops-Water					
	410-000-000-531-10-47-02			Sewer		\$16.78
	1045.0 PW Shops-Sewer					
	410-000-000-531-10-47-03			Stormwater		\$42.75
	1045.0 PW Shops-Storm					

Total 042919 COBD
 Total 47503
 Total City of Black Diamond
 \$1,551.08
 \$1,551.08
 \$1,551.08

Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
47504	202722-01 COBD R	5/8/2019	2019 - May - 2nd May Batch for 05/016 Council		
	Ten Trails: Phase 2 Plat A				
	320-000-020-595-30-63-00			Roberts Dr Rehab-Roadway Const	\$549.70
	320-000-020-595-50-63-01			Roberts Dr Rehab-Bridge Const	\$1,171.98
	320-000-020-595-61-63-00			Robert Drive Sidewalk Cost	\$2,010.20
	Total 202722-01 COBD R				\$3,731.88
	Total 47504				\$3,731.88

Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
47505	05598	4/11/2019	2019 - May - 2nd May Batch for 05/016 Council		
	Jan, Feb & Mar 2019 Jail Services				
	001-000-211-523-60-49-00			Jail Costs	\$181.99
	Medical Billing				
	001-000-211-523-60-49-00			Jail Costs	\$5,580.00
	Guaranteed Bed: 90 days				
	001-000-211-523-60-49-00			Jail Costs	\$2,453.85

Total City of Black Diamond/Retained Funds
 Total City of Enumclaw

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

Inmate W.: 41 days

Total 05598
 Total 47505
 Total City of Enumclaw \$8,215.84
 Total City of Issaquah \$8,215.84

47506 19000361 4/24/2019 2019 - May - 2nd May Batch for 05/016 Council
 Mar 2019 Services Jail Costs \$194.00
 001-000-211-523-60-49-00 2 days

Total 19000361
 Total 47506
 Total City of Issaquah \$194.00
 Cummins Sales and Service \$194.00

47507 01-33742 5/5/2019 2019 - May - 2nd May Batch for 05/016 Council
 Annual Generator Maint Police Bldg Repairs & Maintenance \$494.55
 001-000-212-521-50-48-02
 Total 01-33742 \$494.55

47507 01-33743 5/5/2019 2019 - May - 2nd May Batch for 05/016 Council
 Annual Generator Maint Bldg Maintenance Alloc \$400.04
 001-000-248-518-20-11-19 Facilities Bldg.Custodial & Maint. \$600.05
 001-000-254-518-20-49-01
 Total 01-33743 \$1,000.09
 Total 47507 \$1,494.64
 Total Cummins Sales and Service \$1,494.64
 Department of Commerce

47508 PWTF-256613 4/30/2019 2019 - May - 2nd May Batch for 05/016 Council
 PW-02-691-005 Principal-PWTF 02 691 005 \$11,250.00
 401-000-000-591-34-72-03

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

401-000-000-592-34-83-03 Interest-PWTF 02 691 005 \$225.00
 Total PWTF-256613 \$11,475.00

47508 PWTF-258892 4/30/2019 2019 - May - 2nd May Batch for 05/016 Council
 PW-04-691-006 Principal-PWTF 04 691 006 \$295,488.48
 401-000-000-591-34-72-00 Interest-PWTF 04 691 006 \$8,864.65
 401-000-000-592-34-83-00 \$304,353.13
 Total PWTF-258892 \$315,828.13
 Total 47508 \$315,828.13

Total Department of Commerce

Enumclaw School District

47509 043019 ESD 4/30/2019 2019 - May - 2nd May Batch for 05/016 Council
 Apr 2019 Collection School Mitigation Fee disbursement \$155,660.00
 637-000-000-589-30-00-00 20 fees \$155,660.00
 Total 043019 ESD \$155,660.00

Total 47509 \$155,660.00

Total Enumclaw School District \$155,660.00

Fugate Ford

47510 431356 4/24/2019 2019 - May - 2nd May Batch for 05/016 Council
 2015 Ford F-150 Facility-Vehicle Mtc. & Repair \$100.22
 001-000-181-518-30-48-00 \$100.22
 Total 431356 \$100.22

Total 47510 \$100.22

Total Fugate Ford \$100.22

Goodfellow Bros., LLC

47511 202772-01 GF 5/8/2019 2019 - May - 2nd May Batch for 05/016 Council
 Ten Trails: Phase 2 Plat A Roberts Dr Rehab-Roadway Const \$10,444.31
 320-000-020-595-30-63-00 Roberts Dr Rehab-Bridge Const \$22,267.52
 320-000-020-595-50-63-01

Total 47511 \$32,711.83

Total Fugate Ford \$100.22

Total Goodfellow Bros., LLC \$32,711.83

Vendor

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

	320-000-020-595-61-63-00		Robert Drive Sidewalk Cost	\$38,193.82
Total 202772-01 GF				\$70,905.65
Total 47511				\$70,905.65

Total Goodfellow Bros., LLC

Gunderson Law Firm				\$70,905.65
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47512	1034	5/1/2019	2019 - May - 2nd May Batch for 05/016 Council	
		Apr 2019 Services		
		001-000-151-515-41-41-04	Court Legal-Pros Attorney	\$3,400.00
Total 1034				\$3,400.00

Total Gunderson Law Firm

Home Depot Credit Service				\$3,400.00
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47513	1132537	4/22/2019	2019 - May - 2nd May Batch for 05/016 Council	
		Parks		
		001-000-270-576-80-31-03	Parks Operating Supplies	\$154.23
Total 1132537				\$154.23

47513	1593814	4/12/2019	2019 - May - 2nd May Batch for 05/016 Council	
		Court Remodel		
		310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$66.50
Total 1593814				\$66.50

47513	2570915	5/1/2019	2019 - May - 2nd May Batch for 05/016 Council	
		Gym		
		001-000-270-575-51-31-00	Gym Operating Supplies	\$9.37
Total 2570915				\$9.37

47513	5121600	4/18/2019	2019 - May - 2nd May Batch for 05/016 Council	
		Public Works		
		101-000-000-544-90-31-00	PW Clearing Acct-Supplies	\$86.79
Total 5121600				\$86.79

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

47513	7063818	5/6/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Parks Buoys		
			001-000-270-576-80-31-03	Parks Operating Supplies	\$287.46
	Total 7063818				\$287.46
47513	7063820	5/6/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Parks		
			001-000-270-576-80-31-03	Parks Operating Supplies	\$23.46
	Total 7063820				\$23.46
47513	8010573	5/5/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Community Dev		
			001-000-240-558-51-31-00	Office & Operating Supplies	\$146.07
	Total 8010573				\$146.07
47513	9011120	4/24/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Paystation Installation		
			310-000-033-594-76-64-00	Pay Station at Boat Launch	\$39.22
	Total 9011120				\$39.22
	Total 47513				\$813.10
	Total Home Depot Credit Service				\$813.10
	Jamey Kiblinger				
47514	041819 JK	4/18/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Employee Reimbursement		
			001-000-210-521-10-43-00	PD-Lodging, Meals & Mileage	\$162.40
			WASPC-LEMAP		
	Total 041819 JK				\$162.40
	Total 47514				\$162.40
	Total Jamey Kiblinger				\$162.40

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

Johnsons Home & Garden	47515	435713	4/25/2019	2019 - May - 2nd May Batch for 05/016 Council	
			Paystation Installaion 310-000-033-594-76-64-00	Pay Station at Boat Launch	\$25.04
		Total 435713			\$25.04
	47515	435920	5/2/2019	2019 - May - 2nd May Batch for 05/016 Council	
			Parks 001-000-270-576-80-31-03	Parks Operating Supplies	\$97.54
		Total 435920			\$97.54
Total Johnsons Home & Garden					
Kenyon Disend, PLLC	47516	188612	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	
			Capital Projects 401-000-000-534-80-41-05	Legal Service-Tacoma Franchise	\$1,250.00
		Total 188612			\$1,250.00
	47516	188613	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	
			PDR Requests 001-000-150-515-41-41-17	Legal Costs-Public Disc/Oth	\$726.00
		Total 188613			\$726.00
	47516	188614	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	
			General Services 001-000-150-515-41-41-01 101-000-000-543-30-41-05 401-000-000-534-80-41-04 407-000-000-535-80-41-09 410-000-000-531-10-41-01	Legal Services-General Govt Legal Costs Legal Svcs Legal Costs Legal Costs	\$1,618.24 \$359.61 \$539.41 \$539.41 \$539.41
		Total 188614			\$3,596.08

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

47516	188615	MDRT 001-000-257-558-70-41-00	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	
	Total 188615			MDRT Legal Services	\$17,256.25
47516	188616	Code Enforcement 001-000-150-515-41-41-36	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	\$17,256.25
	Total 188616			Legal Svs-Code Enforcement	\$120.00
47516	188617	Koler vs. Black Diamond 001-000-150-515-45-41-10	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	\$120.00
	Total 188617			Legal Lawsuits/Other Charges	\$522.50
Total Kenyon Disend, PLLC					
	Total 47516				\$522.50
Kevin Esping					
47517	041819 KE	Employee Reimbursement 001-000-270-576-80-31-03 001-000-280-536-20-31-02 101-000-000-542-30-31-03 401-000-000-534-80-31-01 407-000-000-535-80-31-01 410-000-000-531-10-31-01	4/18/2019	2019 - May - 2nd May Batch for 05/016 Council	\$23,470.83
	Total 041819 KE			Parks Operating Supplies	\$12.00
	Total 47517			Cemetery Operating Supplies	\$6.00
	Total Kevin Esping			Streets Operating Supplies	\$66.00
				Water Operating Supplies	\$72.00
				Sewer Operating Supplies	\$72.00
				Stormwater Operating Supplies	\$72.00
					\$300.00
					\$300.00
					\$300.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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L.N. Curtis & Sons	47522	INC273598	4/12/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-210-521-10-31-04	PD-Uniforms		\$51.35
		Total INC273598				\$51.35
Total L.N. Curtis & Sons						\$51.35
North West Instrument Services	47523	13899	5/7/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-210-521-10-31-00	PD-Operating Supplies		\$260.64
		Total 13899				\$260.64
Total North West Instrument Services						\$260.64
O'Brien, Barton, & Hopkins, PLLP	47524	62351	5/1/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Apr 2019 Services	Court Legal-Public Defender		\$2,750.00
		Total 62351	001-000-151-515-91-41-00			\$2,750.00
Total O'Brien, Barton, & Hopkins, PLLP						\$2,750.00
Office Products Nationwide	47525	1037464-0	4/29/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-180-518-50-31-02	Office Supplies CD/ PW Bldg Clearing		\$127.62
		Total 1037464-0	CD Office Supplies			\$127.62
Office Products Nationwide	47525	1037564-0	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		
			001-000-120-512-50-31-00	Operating Supplies		\$11.61
		Total 1037564-0	Crt Office Supplies			\$11.61

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

47525	1037791-0	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		
		001-000-180-518-50-31-02	Office Supplies CD/ PW Bldg Clearing		\$59.72
		CD Office Supplies			
Total 1037791-0					
Total 47525					
Total Office Products Nationwide					

Orkin Commercial Services					
47526	183623596	5/6/2019	2019 - May - 2nd May Batch for 05/016 Council		
		May 2019 Services			
		001-000-248-518-20-49-01	MDRT Bldg Custodial Costs		\$31.33
		001-000-254-518-20-49-01	Facilities Bldg.Custodial & Maint.		\$89.17
Total 183623596					
Total 47526					
Total Orkin Commercial Services					

Parametrix, Inc.					
47527	09373	4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
		02/03-04/06 Services			
		402-000-003-594-34-63-06	Springs Water Project		\$16,829.79
Total 09373					
Total 47527					
Total Parametrix, Inc.					

Perteet Inc.					
47528	20170202.007-1	4/10/2019	2019 - May - 2nd May Batch for 05/016 Council		
		001-000-257-558-70-41-04	MDRT Environmental Consultant-Perteet		\$5,348.75
Total 20170202.007-1					
47528	20170202.008-1	4/10/2019	2019 - May - 2nd May Batch for 05/016 Council		
		001-000-257-558-70-41-04	MDRT Environmental Consultant-Perteet		\$1,380.00
Total 20170202.008-1					
Total 47528					
Total Perteet Inc.					

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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47528	20170202.009-1		4/10/2019	2019 - May - 2nd May Batch for 05/016 Council		
		001-000-257-558-70-41-04		MDRT Environmental Consultant-Perfeet		\$1,277.50
	Total 20170202.009-1					\$1,277.50
Total 47528						\$8,006.25
Total Puget Sound Energy						\$8,006.25

47529	90622979		4/24/2019	2019 - May - 2nd May Batch for 05/016 Council		
		101-000-000-542-63-47-01		Street Lighting		\$204.57
		400002375394: PSE Streetlights				\$204.57
	Total 90622979					\$204.57
Total 47529						\$204.57
Total Puget Sound Energy						\$204.57

47530	050719 RAS		5/7/2019	2019 - May - 2nd May Batch for 05/016 Council		
		May 2019 Charges				\$195.00
		633-000-000-589-90-00-01		King County Animal License		\$195.00
	Total 050719 RAS					\$195.00
Total 47530						\$195.00
Total Regional Animal Services of King County						\$195.00

47531	PLN19-0025		4/29/2019	2019 - May - 2nd May Batch for 05/016 Council		
		CD Refund				\$202.00
		001-000-240-345-83-00-01		CD Staff Review Fees		\$202.00
		Pre-App Meeting Canceled				\$202.00
	Total PLN19-0025					\$202.00
Total 47531						\$202.00
Total Schneider Homes						\$202.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Secretary of State	47532	00009831	4/25/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Archive Boxes				
		310-000-034-514-30-31-00		Supplies-Records/Archive Prj		\$322.54
		Total 00009831				\$322.54
Total Secretary of State	47532	216559	5/1/2019	2019 - May - 2nd May Batch for 05/016 Council		\$322.54
Secure Pacific Corporation	47533	05/01-07/31 Services				
		001-000-120-512-50-49-05		Security		\$185.72
		Court Security				
		001-000-212-521-50-49-05		Security		\$371.51
		Police Security				
		Total 216559				\$557.23
Total Secure Pacific Corporation	47533	988109	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		\$557.23
Severson's Building Maintenance	47534	Apr 2019 Services				
		001-000-270-575-51-48-00		Gym Facility Repair & Maintenance		\$150.00
		Gym Janitorial Services				
		Total 988109				\$150.00
	47534	988110	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Apr 2019 Services				
		101-000-000-544-90-48-01		PW Clearing-shared Shop Cost		\$200.00
		PW Shop Janitorial Services				
		Total 988110				\$200.00
	47534	988111	4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Apr 2019 Services				
		001-000-212-521-50-41-03		Police Custodial Cost		\$500.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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	Total 988111			Police/Court Janitorial Services		\$500.00
47534	988113		4/30/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Apr 2019 Services			
			001-000-248-518-20-49-01	MDRT Bldg Custodial Costs		\$180.00
			MDRT Janitorial Services			
			001-000-254-518-20-49-01	Facilities Bldg.Custodial & Maint.		\$720.00
			City Hall/Com Dev Janitorial Services			
	Total 988113					\$900.00
	Total 47534					\$1,750.00
	Total Severson's Building Maintenance					\$1,750.00
	Shred-It USA LLC					
47535	8126453716		1/22/2019	2019 - May - 2nd May Batch for 05/016 Council		
			First Time Receiving: Dec 2018 Services			
			001-000-120-512-50-49-04	Shredding Services		\$20.13
			001-000-180-518-50-49-04	Shredding Services		\$20.13
			001-000-210-521-10-49-05	PD-Shredding Services		\$20.13
	Total 8126453716					\$60.39
47535	8127096565		4/22/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Mar & Apr 2019 Services			
			001-000-120-512-50-49-04	Shredding Services		\$42.34
			001-000-180-518-50-49-04	Shredding Services		\$42.33
			001-000-210-521-10-49-05	PD-Shredding Services		\$42.33
	Total 8127096565					\$127.00
	Total 47535					\$187.39
	Total Shred-It USA LLC					\$187.39
	Signs By Tomorrow					
47536	INV-31639		4/23/2019	2019 - May - 2nd May Batch for 05/016 Council		
			Paystation Installation			
			310-000-033-594-76-64-00	Pay Station at Boat Launch		\$66.35
	Total INV-31639					\$66.35

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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47536	INV-31687		5/1/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Parks				
		001-000-270-576-80-31-03		Parks Operating Supplies		\$155.51
		Pets				
		310-000-033-594-76-64-00		Pay Station at Boat Launch		\$35.75
		Paystation				
		Total INV-31687				\$191.26
		Total 47536				\$257.61
		Total Signs By Tomorrow				\$257.61

47537	3706		4/10/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Mar 2019 Services				
		001-000-211-523-60-49-00		Jail Costs		\$1,800.00
		10 days				
		Total 3706				\$1,800.00
		Total 47537				\$1,800.00
		Total South Correctional Entity				\$1,800.00

47538	042919 SWC		4/29/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Apr 2019 Conflict Services				
		001-000-151-515-91-41-00		Court Legal-Public Defender		\$250.00
		Total 042919 SWC				\$250.00
		Total 47538				\$250.00
		Total Steven W. Crawford				\$250.00

47539	103034		4/17/2019	2019 - May - 2nd May Batch for 05/016 Council		
		Mar 2019 Services				
		001-000-150-515-41-41-08		Legal Svcs-Union Contracts		\$1,155.00
		Total 103034				\$1,155.00
		Total 47539				\$1,155.00
		Total Summit Law Group, PLLC				\$1,155.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Thomas C. Petek, PhD

47540 10377 4/30/2019 2019 - May - 2nd May Batch for 05/016 Council \$300.00
 001-000-213-521-10-41-04 Civil Service-Hiring Evaluations \$300.00
 Total 10377 \$300.00

Total 47540

Total Thomas C. Petek, PhD

Trio Group

47541 JS-124021 4/2/2019 2019 - May - 2nd May Batch for 05/016 Council \$100.00
 001-000-120-512-50-42-03 Postage \$168.33
 001-000-120-512-50-49-02 Printing and Binding \$268.33
 Total JS-124021 \$268.33
 Total 47541 \$268.33

Total Trio Group

Troy & Tina Coby

47542 050719 3662.0 5/7/2019 2019 - May - 2nd May Batch for 05/016 Council \$177.68
 Water Refund: Acct 3662.0 Water Charges \$177.68
 401-000-000-343-40-00-01 New Owner Effective 05/01/2019 \$177.68
 Total 050719 3662.0

Total Troy & Tina Coby

UW Valley Medical Center

47543 041819 UWM 4/18/2019 2019 - May - 2nd May Batch for 05/016 Council \$130.00
 001-000-213-521-10-41-04 Civil Service-Hiring Evaluations \$130.00
 Total 041819 UWM \$130.00

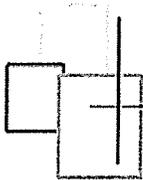
Total UW Valley Medical Center

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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Varius Inc.	47544		4/26/2019	2019 - May - 2nd May Batch for 05/016 Council		
	1107V					
				001-000-257-558-70-41-02	MDRT Civil Engineering	\$16,934.00
	Total 1107V					\$16,934.00
	47544		4/26/2019	2019 - May - 2nd May Batch for 05/016 Council		
	1108V					
				001-000-257-558-70-41-02	MDRT Civil Engineering	\$14,583.80
	Total 1108V					\$14,583.80
	47544		4/26/2019	2019 - May - 2nd May Batch for 05/016 Council		
	1109V					
				001-000-257-558-70-41-02	MDRT Civil Engineering	\$2,760.00
	Total 1109V					\$2,760.00
	47544		4/26/2019	2019 - May - 2nd May Batch for 05/016 Council		
	1110V					
				001-000-257-558-70-41-02	MDRT Civil Engineering	\$690.00
	Total 1110V					\$690.00
	Total 47544					\$34,967.80
Total Varius Inc.						
VenTek International						
	47545		4/25/2019	2019 - May - 2nd May Batch for 05/016 Council		
	114646					
				Paystation Installation		
				310-000-033-594-76-64-00	Pay Station at Boat Launch	\$1,086.00
	Total 114646					\$1,086.00
	47545		5/1/2019	2019 - May - 2nd May Batch for 05/016 Council		
	116000					
				May 2019 Services		
				001-000-270-576-80-41-02	Venue Pay Station	\$90.00
	Total 116000					\$90.00
	Total 47545					\$1,176.00
Total VenTek International						\$1,176.00

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

Washington State Treasurer					
47546	043019 WST		4/30/2019	2019 - May - 2nd May Batch for 05/016 Council	
	Total 043019 WST				\$10,572.08
Total Washington State Treasurer					
			Apr 2019 Remittance		\$10,572.08
			633-000-000-589-90-00-05	Due to Agency-Treasurers Trust Court	\$10,572.08
Water Management Laboratories, Inc.					
47547	175182		4/22/2019	2019 - May - 2nd May Batch for 05/016 Council	
	Total 175182			Water Testing and Sampling	\$48.00
Total Water Management Laboratories, Inc.					
			5/1/2019	2019 - May - 2nd May Batch for 05/016 Council	\$48.00
Williams Scotsman, Inc.					
47548	6723170		5/1/2019	2019 - May - 2nd May Batch for 05/016 Council	
	Total 6723170			Facilities-Bldg Rental/Modspace	\$3,454.55
			May 2019 Rent		\$48.00
			001-000-254-518-20-45-01	CD Modular Rental	\$48.00
Total Williams Scotsman, Inc.					
			5/1/2019	2019 - May - 2nd May Batch for 05/016 Council	\$48.00
			May 2019 Rent		\$1,958.05
			001-000-248-518-20-45-01	MDRT-Bldg Rental-Modspace	\$1,958.05
				MDRT Modular Rental	\$5,412.60
Total Williams Scotsman, Inc.					
					\$5,412.60
					\$5,412.60
Vendor Count					54
Grand Total					\$741,939.25



City of Black Diamond

Payroll Register April 2019

Number	Name	Fiscal Description	Amount
<u>19773</u>	Paper Paycheck	2019 - April - Month End	\$692.00
<u>19774</u>	Paper Paycheck	2019 - April - Month End	\$3,640.00
<u>19775</u>	Paper Paycheck	2019 - April - Month End	\$5,300.43
<u>19776</u>	Paper Paycheck	2019 - April - Month End	\$1,800.41
<u>19777</u>	Paper Paycheck	2019 - April - Month End	\$5,112.12
<u>19778</u>	Paper Paycheck	2019 - April - Month End	\$1,595.75
<u>19779</u>	Paper Paycheck	2019 - April - Month End	\$5,394.58
<u>19780</u>	AWC Sup Life	2019 - April - Month End	\$21.40
<u>19781</u>	BD Police Officers Association	2019 - April - Month End	\$720.00
<u>19782</u>	City of Black Diamond Flex	2019 - April - Month End	\$156.66
<u>19783</u>	Dept of Labor and Industries	2019 - April - Month End	\$3,172.83
<u>19784</u>	Employment Security Dept	2019 - April - Month End	\$476.16
<u>19785</u>	Joseph Kaufman	2019 - April - Month End	\$147.40
<u>19786</u>	Minnesota Child Support Payment Ctr	2019 - April - Month End	\$467.00
<u>19787</u>	PFML Emp. Security Dept	2019 - April - Month End	\$484.99
<u>19788</u>	Teamsters Local 117	2019 - April - Month End	\$1,564.37
<u>19789</u>	Trusteed Plans Service CP LTD	2019 - April - Month End	\$848.40
<u>Apr 2019 Aflac</u>	Aflac	2019 - April - Month End	\$128.44
<u>Apr 2019 AWC Ins</u>	AWC Employee Benefit Trust	2019 - April - Month End	\$43,957.42
<u>Apr 2019 DRS: Deferred Comp</u>	DOR - Deferred Comp	2019 - April - Month End	\$5,000.00
<u>Apr 2019 DRS: Retirement</u>	Dept of Retirement Systems	2019 - April - Month End	\$39,669.70
<u>Apr 2019 Fed Taxes</u>	City of Black Diamond Taxes	2019 - April - Month End	\$61,062.65
<u>April 2019 Draw</u>	Payroll Vendor	2019 - April - Month End	\$30,621.00
<u>April 2019 Month End</u>	Payroll Vendor	2019 - April - Month End	\$112,092.24
<u>Tedder Payoff Apr 2019</u>	Tedder, Joseph	2019 - April - Month End	\$1,770.77
			\$325,896.72

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

Finance Director May Miller
Date 5-3-2019

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Resolution accepting dedication of public right of way from Provident Properties, LLC	Agenda Date: May 16, 2019 AB19-024	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Barb Kincaid	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
	Public Works – Seth Boettcher	X
Cost Impact (see also Fiscal Note): None	Court – Stephanie Metcalf	
Fund Source: NA		
Timeline: within performance bond timeline		
Agenda Placement: <input type="checkbox"/> Mayor <input checked="" type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
Attachments: Resolution, Deed of Dedication		
SUMMARY STATEMENT: Most of State Route 169 from Roberts Drive to the north city limits is 100 feet wide and the City’s transportation planning anticipates future road widening along this road section. Provident Electric, LLC is constructing a new commercial building for their business. The public right of way narrows to 60 feet on the south two thirds of their frontage. The property owner was required to dedicate public right of way as frontage improvement requirement and requirement of their building permit BLD18-0038. Provident Properties, LLC, owner of parcel 112106-9028, where Provident Electric, LLC is building a commercial building under permit BLD18-0038.		
FISCAL NOTE (Finance Department): No cost impacts. The future business will bring increased sales tax and property tax and some increase in utility revenue.		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: 		
RECOMMENDED ACTION: A MOTION to adopt Resolution No. 19-1300 accepting right of way dedication.		
RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
May 16, 2019		

RESOLUTION NO. 19-1300

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON
ACCEPTING DEDICATION OF RIGHT OF WAY FROM
PROVIDENT PROPERTIES, LLC.**

WHEREAS, most of State Route 169 from Roberts Drive to the north city limits is 100 feet wide and the City's transportation planning anticipates future road widening along this road section where the right of way is 60 feet wide; and

WHEREAS, Provident Properties, LLC owns parcel 112106-9028, where Provident Electric, LLC is building a commercial building under permit BLD18-0038; and

WHEREAS, the property owner was required to dedicate public right of way for frontage improvements and as a requirement of permit BLD18-0038; and

WHEREAS, the City Council finds that acceptance of a right-of-way dedication from Provident Properties, LLC, along SR 169 is in the best interests of the City for long-term transportation planning;

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

Section 1. The City hereby accepts the Deed of Dedication from Provident Properties LLC, attached hereto as Exhibit A, for public right-of-way purposes.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND,
WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 16TH DAY OF MAY, 2019.**

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda L. Martinez, City Clerk

AFTER RECORDING RETURN TO:

City Clerk
City of Black Diamond
24301 Roberts Drive
Black Diamond, WA 98010

DEED OF DEDICATION (PUBLIC STREET)

Grantor: Provident Properties LLC, a Washington limited liability company

Grantee: City of Black Diamond, a municipal corporation of the State of Washington

Legal Description: See below (or Exhibit A, attached)

Abbreviated Legal: A portion of the SW 1/4, NE 1/4, Section 11, Township 21N, Range 6E

Tax Parcel Identification Number: Tax Parcel No. 112106-9028

Reference Numbers of Related Documents: _____ (recording number(s))

THE GRANTORS, Provident Properties LLC, a Washington limited liability company (“Grantor”), for and in consideration of a dedication of a street for public use, but for no monetary consideration, hereby dedicate, convey and quitclaim to the City of Black Diamond (“Grantee”), a municipal corporation of the State of Washington, all of Grantor’s interest in the following described real estate, situated in County of King, State of Washington, and legally described as follows:

See attached Exhibit A

said dedication being required by the covenants included in the document recorded in the real estate records of King County, Washington under Auditor’s File No. _____ (Plat No. _____), and comprising a portion of King County Tax Parcel Number 112106-9028, which is owned by Grantor as of the date hereof.

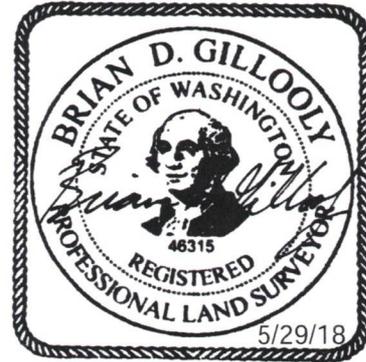
The above-described dedication is subject to all matters of record, including without limitation any easements, restrictions, reservations, covenants and / or agreements of record

LEGAL DESCRIPTION
RIGHT-OF-WAY DEDICATION

THAT PORTION OF LOT B OF CITY OF BLACK DIAMOND LOT LINE ADJUSTMENT NO. PLN14-0018, RECORDED MARCH 2, 2015, UNDER RECORDING NO. 20150302900004, RECORDS OF KING COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

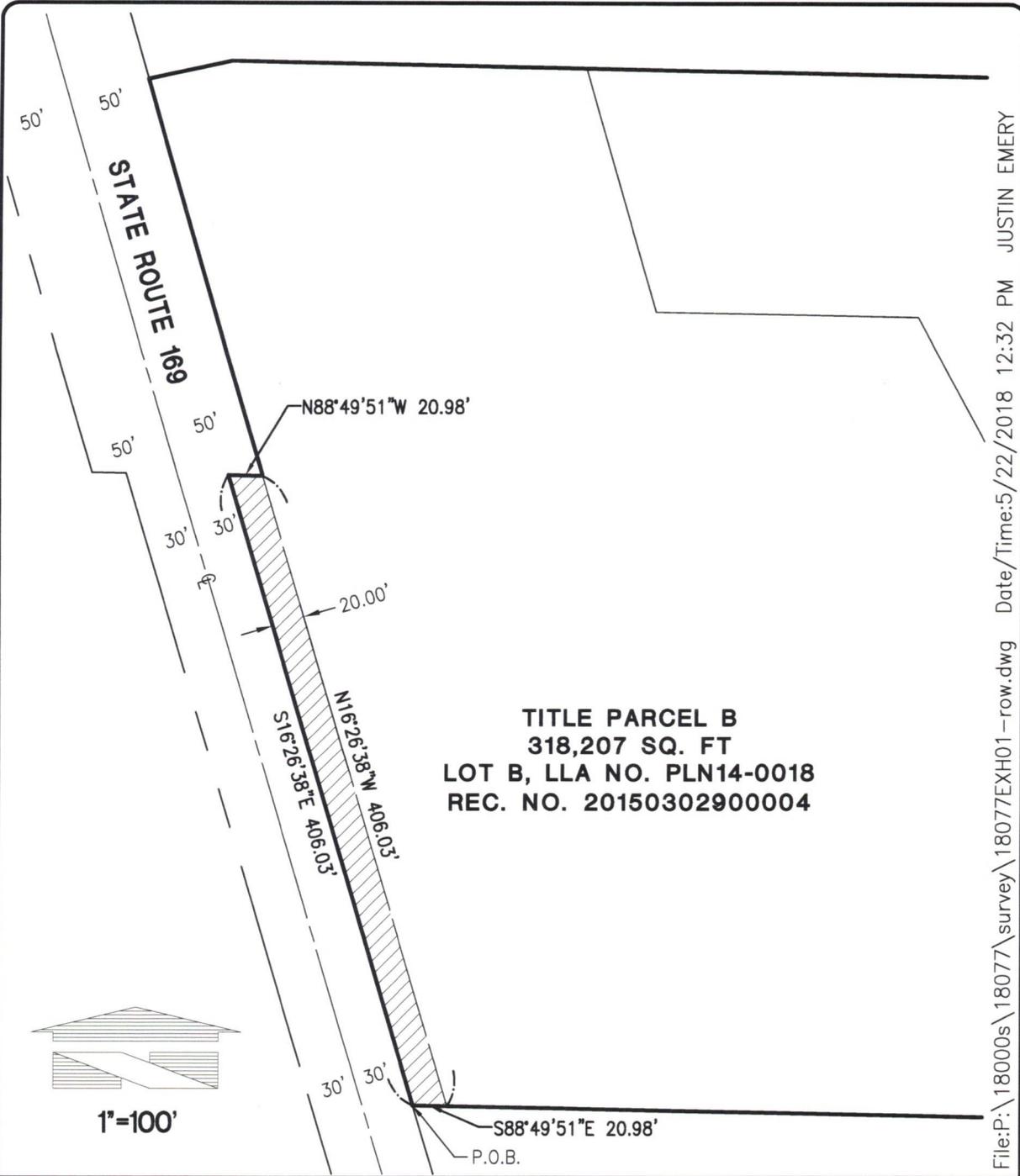
BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT B TO A POINT ON A LINE PARALLEL WITH AND 20 FEET EAST OF THE WEST LINE OF SAID LOT B;
THENCE SOUTH 88°49'51" EAST, 20.98 FEET ALONG THE SOUTH LINE OF SAID LOT B;
THENCE NORTH 16°26'38" WEST, 406.03 FEET ALONG SAID PARALLEL LINE TO AN ANGLE POINT ON THE WESTERLY LINE OF SAID LOT B;
THENCE THE NEXT 2 COURSES ALONG THE WESTERLY LINE OF SAID LOT B,
NORTH 88°49'51" WEST, 20.98 FEET.
THENCE SOUTH 16°26'38" EAST, 406.03 FEET TO THE POINT OF BEGINNING.

CONTAINS 8,121 SQUARE FEET MORE OR LESS.

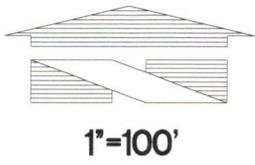


Project Name: Provident Electric
May 22, 2018

BDG / JSE
18077L.001



TITLE PARCEL B
318,207 SQ. FT
LOT B, LLA NO. PLN14-0018
REC. NO. 20150302900004



File:P:\18000s\18077\survey\18077EXH01-row.dwg Date/Time:5/22/2018 12:32 PM JUSTIN EMERY

SCALE: HORIZONTAL 1"=100' VERTICAL N/A		For: PROVIDENT ELECTRIC	JOB NUMBER 18077						
 18215 72ND AVENUE SOUTH KENT, WA 98032 (425)251-6222 (425)251-8782 FAX CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES		Title: RIGHT-OF-WAY DEDICATION	18077L.001.DOC SHEET 1 of 1						
DESIGNED	XXX	DRAWN	JSE	CHECKED	BDG	APPROVED	BDG	DATE	5/22/18

CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Resolution authorizing a grant application to the King County Community Development Block Grant (CDBG) Program for the Morganville South Water Main Replacement project.	Agenda Date: May 16, 2019 AB19-025	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Barb Kincaid	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
	Public Works – Seth Boettcher	X
Cost Impact (see also Fiscal Note): \$560,000 potential revenue	Court – Stephanie Metcalf	
Fund Source: King County CDBG		
Timeline: May 2019		
Agenda Placement: <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
Attachments: Resolution; Site Plan; CIP Page		
<p>SUMMARY STATEMENT:</p> <p>Morgan Dr. and Union Dr. between Roberts Dr. and Buena Vista Dr. are in need of new water main. Union Dr. is currently served with a 2” iron main than connects to Buena Vista Dr. on the south but is not connected to Roberts Dr. on the north. The main on Morgan Dr. is a 4” asbestos cement (AC) main that is past its useful life. This project would replace both mains with 8” ductile iron, eliminate the gap on Union Dr. between Roberts Dr. and Buena Vista Dr., add a needed hydrant (along with sufficient fire flow) on Union Dr., replace a damaged hydrant on Morgan Dr., and provide and asphalt overlay on Morgan Dr., Union Dr., and Alpine Dr.</p> <p>This project is listed on the City’s 2019-2024 Capital Improvement Plan. This grant would pay for design engineering, construction, and project management.</p> <p>The Community Development Block Grant (CDBG), administered by King County, has a requirement that grant applications be approved by the City Council prior to the application deadline. The deadline for this application is May 31, 2019.</p> <p>FISCAL NOTE (Finance Department): CDBG funds should be sufficient to cover the entire project, although if costs are higher or if the City only receives a partial award, the City can phase the project into two projects or look into utilizing water revenue to complete the project.</p>		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: Public Works Committee recommends forwarding to Council for their approval.		
RECOMMENDED ACTION: A MOTION to adopt Resolution No. 19-1301, authorizing		

the Mayor to execute a grant application to the King County CDBG program for the Morganville South Water Main Replacement project.

RECORD OF COUNCIL ACTION

<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
May 16, 2019		

RESOLUTION NO. 19-1301

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING A GRANT APPLICATION TO THE KING COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR THE MORGANVILLE SOUTH WATER MAIN REPLACEMENT PROJECT

WHEREAS, the Community Development Block Grant (CDBG) program requires that grant applications submitted by cities be signed by the Mayor and authorized by the City Council; and

WHEREAS, a copy of the City Council meeting minutes will be submitted to King County once the meeting minutes are approved; and

WHEREAS, the Morganville South Water Main Replacement project is included in the City's 2019-2024 Capital Improvement Plan as project W5; and

WHEREAS, Public Works is seeking \$560,000 in this grant application;

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

Section 1. The Mayor is hereby authorized to execute a grant application to the King County CDBG program for the Morganville South Water Main Replacement project.

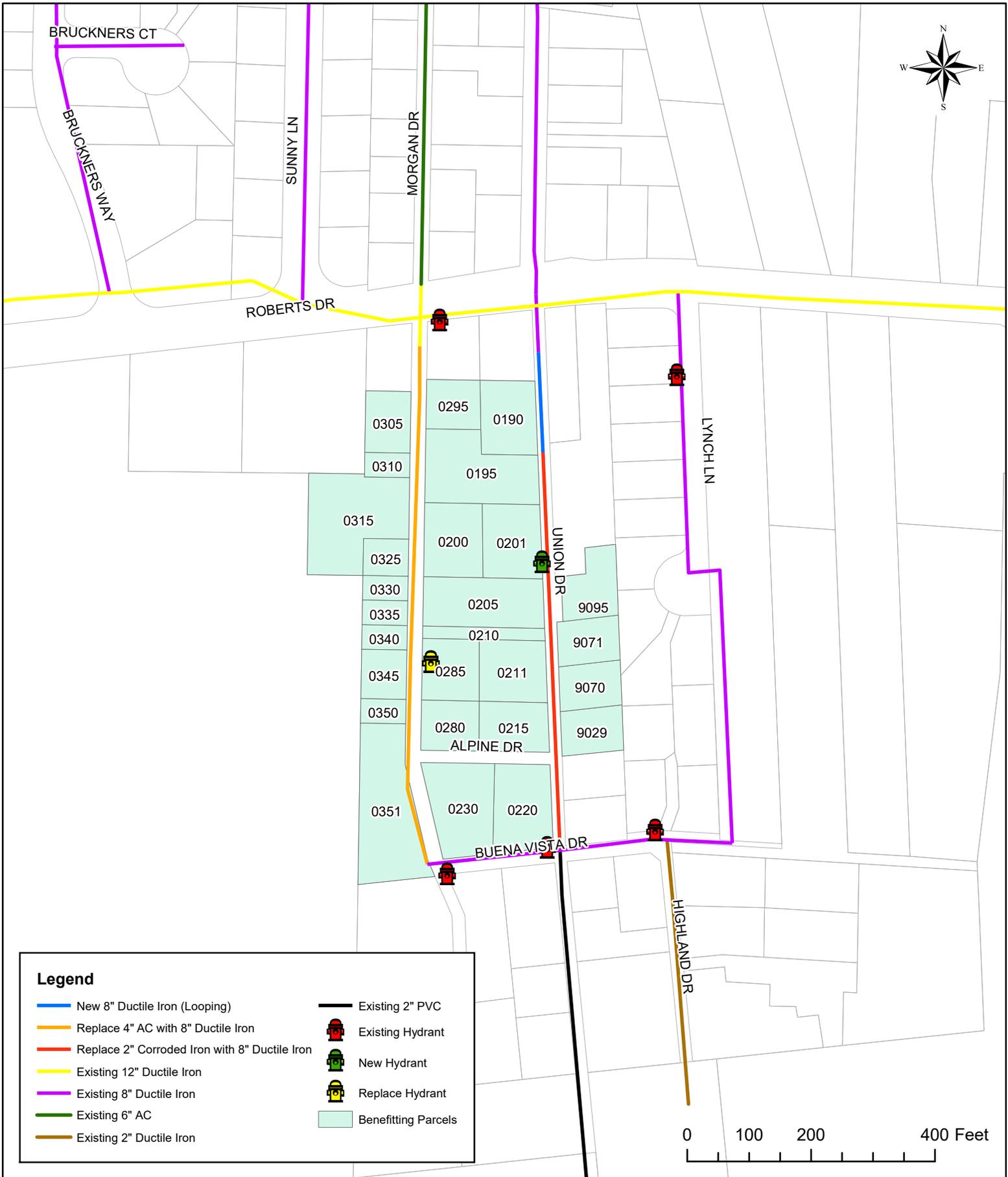
PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 16TH DAY OF MAY, 2019.

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

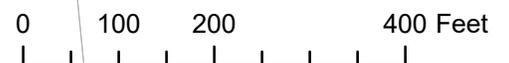
Attest:

Brenda L. Martinez, City Clerk



Legend

-  New 8" Ductile Iron (Looping)
-  Replace 4" AC with 8" Ductile Iron
-  Replace 2" Corroded Iron with 8" Ductile Iron
-  Existing 12" Ductile Iron
-  Existing 8" Ductile Iron
-  Existing 6" AC
-  Existing 2" Ductile Iron
-  Existing 2" PVC
-  Existing Hydrant
-  New Hydrant
-  Replace Hydrant
-  Benefitting Parcels



Author: Scott Hanis
Date: April 18, 2019

Morganville South Water Main 200.2 - Site Plan

Asbestos Water Main Replacement Program - Morganville South

17.13

DESCRIPTION

Replace 4 inch asbestos and 2 inch cast iron water main on Morgan Drive from Roberts Drive to the south end of Morgan Drive, connecting to an existing 8 inch main on Buena Vista Drive, and on Union from Buena Vista Drive to approximately 230 feet south of Roberts Drive, a total of approximately 1630 feet.

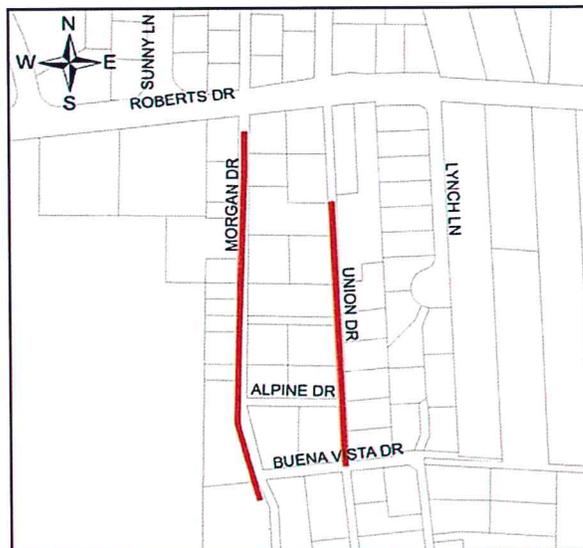
BACKGROUND

This project will improve fire flows to the Morganville area and replace substandard pipe that is nearing its useful performance life. An income survey will be required to determine eligibility for Community Development Block Grant Funding.

COMMENTS

Further future study of the existing asbestos water mains may show that a different asbestos water main should be replaced than this particular water main. Leak history, street reconstruction projects, pavement condition, developer improvements and asbestos pipe strength tests may change the priority of the asbestos pipe to be replaced.

CAPITAL PROJECT COSTS	Total \$ 2019 - 2024	2019	2020	2021	2022	2023	2024
Income Survey/ CDBG Application	1,200	1,200					
Preliminary Engineering	21,000		21,000				
Engineering, Design, Bid Docs	73,000		73,000				
Management / Administration	21,500		10,000	11,500			
Construction	405,000			405,000			
Contingency	40,500			40,500			
TOTAL COSTS	562,200	1,200	104,000	457,000			
REQUESTED FUNDING							
KC CDBG Grant	476,000		90,000	386,000			
Water Rates	86,200	1,200	14,000	71,000			
TOTAL SOURCES	562,200	1,200	104,000	457,000			



CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
SUBJECT: Resolution authorizing a Professional Services Agreement with Parametrix for the design engineering of the Covington Creek Culverts Slip-lining project	Agenda Date: May 16, 2019 AB19-026	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Barb Kincaid	
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
	Police – Chief Kiblinger	
	Public Works – Seth Boettcher	X
Cost Impact (see also Fiscal Note): \$65,200	Court – Stephanie Metcalf	
Fund Source: King County Flood Reduction Grant		
Timeline: 2019		
Agenda Placement: <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
Attachments: Resolution; Contract; Exhibit A; Exhibit B		
<p>SUMMARY STATEMENT: Public Works staff was successful in obtaining a Flood Reduction Grant from King County in the amount of \$110,000 (Resolution 18-1271) for the design and permitting of the Covington Creek Culverts Slip-lining project. Grant funds will cover all costs associated with this contract as well as staff time for project management and administration.</p> <p>Staff and Parametrix have explored different options for rehabilitating these culverts that outlet from Lake Sawyer into Covington Creek. It has been determined that slip-lining the culverts would provide the most cost-effective solution, would provide the necessary flow, and would not be a barrier to fish passage.</p> <p>Public Works staff will apply for Flood Reduction Grant funds from King County for the construction of this project as well.</p> <p>FISCAL NOTE (Finance Department): This project is 100% covered by grant funds. Grant matching funds are not required.</p>		
<p>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: Public Works Committee recommends forwarding to Council for their approval.</p>		
<p>RECOMMENDED ACTION: A MOTION to adopt Resolution No. 19-1302 authorizing the Mayor to execute a professional services agreement with Parametrix for the Covington Creek Culverts Slip-lining project.</p>		

RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
May 16, 2019		

RESOLUTION NO. 19-1302

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH PARAMETRIX, INC. FOR THE DESIGN OF THE COVINGTON CREEK CULVERTS SLIPLINING PROJECT

WHEREAS, the City has planned for capital improvements to the Covington Creek Culverts; and

WHEREAS, Public Works staff was successful in receiving a Flood Reduction Grant from King County to completely fund the design of the Covington Creek Culverts Sliplining project; and

WHEREAS, the City advertised for civil engineering services and received Statements of Qualifications from interested consultants on January 9, 2018; and

WHEREAS, Parametrix, Inc. has completed the design engineering for several City projects and has helped the City explore options for the rehabilitation of the Covington Creek Culverts; and

WHEREAS, City staff recommends authorizing a professional services agreement with Parametrix, Inc. for this project;

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

Section 1. The Mayor is hereby authorized to execute a professional services agreement with Parametrix, Inc. to provide the design of the Covington Creek Culverts Sliplining project.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 16TH DAY OF MAY, 2019.

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda L. Martinez, City Clerk

**CITY OF BLACK DIAMOND PROFESSIONAL SERVICES AGREEMENT
FOR CIVIL ENGINEERING SERVICES**

This Professional Services Agreement (“Agreement”) is entered into by and between:

CITY OF BLACK DIAMOND, WASHINGTON (the “City”)

Physical Address: 24301 Roberts Drive

Mailing Address: PO Box 599

Black Diamond, WA 98010

Contact: Seth Boettcher Phone: 360-851-4446 Fax : 360-851-4501

and

PARAMETRIX, INC. (“Consultant”)

Physical Address: 1019 39th Avenue SE, Suite 100

Puyallup, WA 98374

Mailing Address: Same as above.

Contact: Austin Fisher, P.E. Phone: 253-604-6600 Fax: 855-542-6353

Tax Id No.: 91-0914810

for non-exclusive professional civil engineering services in connection with the following project:

City of Black Diamond COVINGTON CREEK CULVERTS SLIPLINING.

WHEREAS, the City has conducted an RFQ and qualifications-based selection process for civil engineering services, and based on that process the City desires to work with the Consultant on City matters under the terms and conditions set forth herein; and

WHEREAS, the Consultant has agreed to provide the services described in Exhibit A (scope of work) under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

TERMS AND CONDITIONS

1. Services by Consultant

1.1 Consultant has been retained by the City to provide professional civil engineering services as generally described in the Scope of Work attached to this Agreement as Exhibit "A". The services performed by Consultant shall not exceed the Scope of Work nor shall the Consultant be entitled to a greater amount of compensation as that provided in this Agreement without the prior written authorization of the City.

1.2 The City may from time to time require changes or modifications in the Scope of Work. Such changes, including any decrease or increase in the amount of compensation, shall be agreed to by the parties and incorporated in written amendments to this Agreement.

1.3 Consultant represents and warrants that it, its staff to be assigned to the Project, and its subconsultants and their staff have the requisite training, skill, and experience necessary to provide the services required by this Agreement and are appropriately accredited and licensed by all applicable agencies and governmental entities. Services provided by Consultant and its subconsultants under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances.

2. Schedule of Work

2.1 The City and the Consultant agree that work will begin on the tasks described in Exhibit A upon execution of this Agreement. The goal of this design effort will be to have tasks outlined in Exhibit A as set in the Schedule outlined in Exhibit A.

2.2 Additional time may be granted by the City for unforeseen delays or for extra work requested by the City.

3. Compensation

3.1 Rates. Compensation for the services provided according to the tasks outlined in Exhibit "A" shall be on a time and materials basis according to the list of billing rates and reimbursable expenses attached hereto as Exhibit "B" and shall not exceed SIXTY-FIVE THOUSAND TWO HUNDRED DOLLARS (\$65,200.00). This amount shall not be exceeded without the prior written authorization of the City in the form of a negotiated and executed Agreement amendment.

4. Payment

4.1 Consultant shall maintain time and expense records and provide them to the City monthly, along with monthly invoices, in a format acceptable to the City for work performed to the date of the invoice.

4.2 All invoices shall be paid by City warrant within sixty (60) days of actual receipt by the City of an invoice conforming in all respects to the terms of this Agreement.

4.3 Consultant shall keep cost records and accounts pertaining to this Agreement available for inspection by City representatives for three (3) years after final payment unless a longer period is required by a third-party agreement. Consultant shall make copies available to the City on request.

4.4 If the services rendered do not meet the requirements of the Agreement, Consultant will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement.

5. Discrimination and Compliance with Laws

5.1 Consultant agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.

5.2 Consultant and its subconsultants shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement.

5.3 Any violation of this Section 5 shall be a material breach of this Agreement and grounds for immediate cancellation, termination, or suspension of the Agreement by the City, in whole or in part, and may result in Consultant's ineligibility to conduct further work for the City.

6. Duration, Suspension, and Termination of Agreement

6.1 This Agreement is an "Open End" Agreement that is signed by both parties, unless the City provides written notice of earlier termination pursuant to this Section 6, below.

6.2 The City reserves the right to terminate or suspend this Agreement at any time, without cause, by giving Consultant notice in writing no fewer than ten (10) days prior to the stated termination or suspension date. In the event of termination, all finished or unfinished reports, or other material prepared by Consultant pursuant to this Agreement, shall be submitted to the City. In the event the City terminates this Agreement prior to completion without cause, Consultant may complete such analyses and records as may be necessary to place its files in order. Consultant shall be entitled to compensation for any satisfactory work completed on the Project prior to the date of suspension or termination.

6.3 Any notice from the City to Consultant regarding the suspension of this Agreement shall specify the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to Consultant's reasonable expenses and shall be subject to verification. Consultant shall resume performance of services under this Agreement without delay when the suspension period ends.

7. Standard of Care

7.1 Consultant represents and warrants that it has the requisite training, skill, and experience necessary to provide the services under this Agreement and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services Consultant provides under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances. Consultant understands and agrees that the services rendered pursuant to this

Agreement are for the sole exclusive benefit of the City and that no third party shall have authority to authorize, approve, direct or control any of the services rendered to the City pursuant to this Agreement.

8. Ownership of Work Product

8.1 Ownership of the originals of any reports, data, studies, surveys, charts, maps, drawings, specifications, figures, photographs, memoranda, and any other documents which are developed, compiled, or produced as a result of this Agreement, whether or not completed, shall be vested in the City and shall be submitted to the City upon termination of this Agreement. Consultant assigns to the City all of Consultant's right, title, and interest in any such documents. Any reuse of these materials by the City for projects or purposes other than those that fall within the scope of this Agreement and the Project to which it relates, without written concurrence by Consultant, will be at the sole risk of the City.

8.2 The City acknowledges Consultant's documents as instruments of professional service. Nevertheless, the documents prepared under this Agreement shall become the property of the City upon completion of the work. The City agrees to hold harmless and indemnify Consultant against all claims made against Consultant for damage or injury, including defense costs, arising out of the City's reuse of such documents beyond the use for which they were originally intended without the written authorization of Consultant.

8.3 Methodology, software, logic, and systems developed under this Agreement are the property of Consultant and the City, and may be used as either Consultant or the City see fit, including the right to revise or publish the same without limitation.

9. Indemnification/Hold Harmless

9.1 Consultant shall defend, indemnify, and hold the City, its officers, officials, employees, volunteers, and agents harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising directly or indirectly out of or resulting from the acts, errors, or omissions of Consultant or its subconsultants in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. PROVIDED, HOWEVER, THAT IF ANY SUCH CLAIMS, INJURIES, DAMAGES, LOSSES OR SUITS RESULT FROM THE CONCURRENT NEGLIGENCE OF CONSULTANT AND THE CITY, IT IS EXPRESSLY AGREED THAT CONSULTANT'S OBLIGATIONS AND INDEMNITY UNDER THIS PARAGRAPH SHALL BE EFFECTIVE ONLY TO THE EXTENT OF CONSULTANT'S NEGLIGENCE.

9.2 The City's inspection or acceptance of any of the Consultant's work when completed shall not be grounds to avoid any of these covenants of indemnification.

9.3 IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE CONSULTANT'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE CONSULTANT'S WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION

DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY THE CONSULTANT'S EMPLOYEES DIRECTLY AGAINST THE CONSULTANT.

9.4 The provisions of this Section 9 shall survive the expiration or termination of this Agreement.

10. Insurance

10.1 Consultant shall procure and maintain for the duration of the Agreement, and shall provide proof satisfactory to the City that such insurance is procured and maintained by each of its subconsultants, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, or employees.

10.2 Consultant shall procure and maintain the following types and amounts of insurance:

a. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage. This insurance shall have a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.

b. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 or a substitute form providing equivalent liability coverage and shall cover liability arising from premises, operations, independent contractors, personal injury, and advertising injury. This insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

d. Professional Liability insurance appropriate to Consultant's profession, with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

10.3 The Automobile Liability, Commercial General Liability, and Professional Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

a. Consultant's insurance coverage shall be primary insurance vis-à-vis the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess over Consultant's insurance and shall not contribute with it.

b. Consultant's insurance shall be endorsed to state that coverage shall not be cancelled, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

10.4 The City shall be named as an additional insured under Consultant's Automobile Liability and Commercial General Liability insurance policies with respect to the work to be performed for the City pursuant to this Agreement.

10.5 Insurance shall be placed with insurers with a current A.M. Best rating of not less than A:VII.

10.6 Declaration pages issued by the insurance carriers for the policies mentioned in this Section 10 showing such insurance to be in force shall be filed with the City not less than ten (10) days following both parties signing this Agreement and before commencement of the work. In addition, the City may request, in writing, a full copy from Consultant of any insurance policy Consultant must procure and maintain pursuant to this Agreement and Consultant must provide such copy to the City within ten (10) days of Consultant's receipt of the City's request. Any policy or required insurance written on a claims-made basis shall provide coverage as to all claims arising out of the services performed under this Agreement and for three (3) years following completion of the services to be performed. It shall be a material breach of this Agreement for Consultant to fail to procure and maintain the insurance required by this Section 10 or to provide the proof of such insurance to the City as provided for in this Agreement.

11. Assigning or Subcontracting

11.1 Consultant shall not assign, transfer, subcontract, or encumber any rights, duties, or interests accruing from this Agreement without the express prior written consent of the City, which consent may be withheld at the sole discretion of the City.

12. Independent Contractor

12.1 Consultant and its subconsultants are, and shall be at all times during the term of this Agreement, independent contractors. As the Consultant is customarily engaged in an independently established trade which encompasses the specific service provided to the City hereunder, no agent, employee, representative or sub-consultant of the Consultant shall be or shall be deemed to be the employee, agent, representative or sub-consultant of the City. In the performance of the work, the Consultant is an independent contractor with the ability to control and direct the performance and details of the work, the City being interested only in the results obtained under this Agreement. None of the benefits provided by the City to its employees including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub-consultants of the Consultant. The Consultant will be solely and entirely responsible for its acts and for the acts of its agents, employees, representatives and sub-consultants during the performance of this Agreement. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that the Consultant performs hereunder.

12.2 The Consultant shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and sub-consultants in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at the Consultant's own risk, and the Consultant shall be responsible for any loss of or damage to materials, tools, or other articles used or held by the Consultant for use in connection with the work.

16.2 Even though the Consultant is an independent contractor with the authority to control and direct the performance, and details of the work authorized under this Agreement, the work must meet the approval of the City and shall be subject to the City's general right of inspection to secure the satisfactory completion thereof. The Consultant agrees to comply with all federal, state, and municipal laws, rules, and regulations that are now effective or become applicable within the terms of this Agreement to the Consultant's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

16.3 The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options and the same shall be and remain in full force and effect.

17. Extent of Agreement/Modification

17.1 This Agreement, together with any attachments or addenda, represents the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended, modified, or added to by written instrument properly signed by both parties. The parties acknowledge the general contract rule that a clause in a contract, such as this one, prohibiting oral modifications is itself generally subject to oral modification. However, in order to ensure certainty as to the terms and conditions of this Agreement, the parties waive this general contract rule.

18. Conflict of Interest; Non-Collusion

18.1 No officer, employee or agent of the City, nor any member of the immediate family of any such officer, employee or agent, shall have any personal financial interest, direct or indirect, in this Contract, either in fact or in appearance. The Consultant shall comply with all federal, state, and City conflict of interest laws, statutes and regulations. The Consultant represents that the Consultant presently has no interest and shall not acquire any interest, direct or indirect, in the project to which this Contract pertains which would conflict in any manner or degree with the performance of the Consultant's services and obligations hereunder. The contractor's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from the project applicant or any affiliate or agent of the project applicant.

18.2 The Consultant warrants and represents that the Consultant has not, nor has any other member, employee, representative, agent or officer of the Consultant, entered into or offered to enter into any combination, collusion or agreement with any person or entity to receive or pay, and that he has not received or paid, any sum of money or other consideration for the execution of this Contract other than the consideration offered pursuant to the terms and conditions hereof.

AGREED TO BY:

CITY OF BLACK DIAMOND

PARAMETRIX, INC.

By: _____

By: _____

Carol Benson

David B. Roberts, P.E.

Its: Mayor

Its: Senior Consultant

Date: _____

Date: _____

Attest:

By:

Brenda L. Martinez
City Clerk

APPROVED AS TO FORM:

David A. Linehan
City Attorney

Exhibit A

SCOPE OF WORK

City of Black Diamond Covington Creek Culverts Sliplining Project

INTRODUCTION

The City of Black Diamond (City) requested a scope of services to provide contract documents for the sliplining of the Covington Creek Culverts, including final design and environmental permitting. Specifically, the project will:

- Slipline the three existing culverts under 224th Avenue SE at the outlet of Lake Sawyer to Covington Creek using Ultraviolet Cured-In-Place Pipe.
- Obtain necessary City and State permits as required for the project. Federal permits (U.S. Army Corps of Engineers) are assumed to not be required.

SCHEDULE

The following scope of services is anticipated to be substantially complete by February 28, 2020.

PHASE 01 – DESIGN

Task 1 – Project Management and QA/QC

Goal

Maintain constant and thorough communications with the City of Black Diamond to maximize teamwork and productivity. Maintain control of the project scope, budget, and schedule. Provide quality service and products to the City.

Approach

The approach to Task 1 includes the following:

- Schedule and coordinate the work of all team members and ensure that work is completed within scope and budget.
- Perform a quality control (QC) review of final deliverables prior to submittal to the City.
- Coordinate with City staff on project completion to include:
 - Prepare and submit monthly progress billings to the City.
 - Provide additional identification of issues and proposed solutions if unforeseen issues arise.

Deliverables

The deliverables for Task 1 consist of the following:

- Monthly progress reports. The monthly report addressing progress of the work shall include, as appropriate:
 - Summary of actual versus scheduled costs.
 - Summary of actual progress.
 - Narrative to define unanticipated issues, responsive action requirements by Parametrix.

Assumptions

The assumptions for Task 1 consist of the following:

- Quality Control reviews will be conducted for the final deliverables included in the following tasks. Interim DRAFT submittals and other work product provided to the City but not included in this Scope of Services may not be formally reviewed.

Task 2 – Contract Documents

Goal

To prepare final plans, contract specifications, and opinion of cost for review by the City and subsequently bidding and construction of the project.

Approach

Parametrix will prepare contract plans based on the results of the technical memorandum completed in Task 2.

Anticipated plan sheets include the following:

- Cover Sheet and Legend (two sheets).
- Details & Notes (one sheet).
- Demo and Temporary Erosion and Sediment Control (TESC) Plan (one sheet).
- Construction Staging and Stream Diversion Plan (one sheet).
- Culvert Plan & Profile (one sheet).
- Culvert Sliplining Details (one sheet).

Parametrix will prepare the Contract Documents (plans and specifications) and an opinion of cost based upon the work.

The City agrees to review the contract documents and opinion of cost and return written comments to Parametrix for incorporation into the final bidding documents.

Final structural calculations will be provided for the City's records with the final Contract Documents as appropriate.

Deliverables

The deliverables for Task 2 include the following:

- Final Plans and Contract Documents (includes half-size plans) in PDF format for review by the City.
- Five copies of the Final Plans and Contract Documents (includes half-size plans).
- Electronic copy of the plans (PDF format) and Contract Documents (PDF and MS Word) for online bidding and plan centers.
- Electronic copy of the Final opinion of cost (MS Excel format).

Assumptions

Following are the assumptions for Task 2:

- No additional survey will be required. The mapping previously collected by Parametrix for the area will be sufficient. Should an additional survey be necessary, there will be an additional cost.
- Pipe material specifications will be based on the final materials selection technical memorandum previously prepared and approved by the City.
- Necessary wetland mitigation (including buffers) will be provided in the general vicinity of the site and within the limits of available mapping.
- The Contract Documents will be prepared using the 2018 WSDOT Standard Specifications.
- Traffic control plans are not included.

Task 3 – Environmental Permitting

Goal

Parametrix will prepare environmental documentation necessary to obtain permits for the culvert sliplining. It is anticipated that environmental permits for this project will be required by the City of Black Diamond and the Washington State Department of Fish and Wildlife (WDFW). Parametrix will also prepare documentation to satisfy the State Environmental Policy Act (SEPA), with the City of Black Diamond acting as the SEPA lead agency. Where available, documentation that was created for the 2016 culvert replacement effort will be revised for submission.

General Assumption

- Diversion of flow from each culvert as it is sliplined will be done with a bladder dam or similar water-exclusion device. No pile driving will occur, and no fill regulated by the U.S. Army Corps of Engineers (Corps) will be used. No Corps permitting (Section 404) will be required. If construction methodologies are required that trigger the need for a Corps permit, additional scope and budget will be needed.

Subtask 3.1 City of Black Diamond Sensitive Areas Ordinance Permitting

Approach

Parametrix will prepare the information necessary to satisfy the City of Black Diamond's Sensitive Areas Ordinance (SAO) permitting requirements. The SAO requires the submittal of a Sensitive Areas Report (SAR) that documents potential impacts to sensitive areas regulated by the City. For this project, these sensitive areas

consist primarily of Covington Creek and associated wetlands and riparian areas. Parametrix will complete the following:

- Review 2016 wetland assessment and other available background information, including the *King County Area Soil Survey* and *National Wetland Inventory* data prior to conducting the fieldwork.
- Perform a field reconnaissance to verify that wetland boundaries and stream ordinary high water (OHW) lines documented during fieldwork for the 2016 permitting efforts are still valid. If necessary, Parametrix will identify, delineate, and generally describe wetlands, streams, and buffers in the project area that differ from the 2016 field conditions. Any new delineations or redelineations within the study area will be performed according to the *Corps of Engineers Wetland Delineation Manual* (Environmental Laboratory 1987) and the regional supplement.
- If necessary, locate revised wetland boundaries and stream OHW lines in the field and mark with numbered flagging. All new or revised boundaries of wetlands and streams will be documented on a general hand-drawn sketch map for the use of the project survey team.
- As needed (i.e., to support new delineations or redelineations), document soil, vegetation, and hydrology conditions as necessary at representative locations in the study area to identify wetlands (data plots). The data plots will be identified in the field with labeled flagging. Both wetland and upland data plots will be sampled and the data will be included in the SAR. Data forms for the regional supplement to the *Corps of Engineers Wetland Delineation Manual* will be prepared.
- Wetlands will be rated in accordance with the Department of Ecology's *2014 Washington State Wetland Rating System for Western Washington*.
- Photograph wetlands, streams, and buffers in the study area, as necessary, to document existing environmental conditions.
- Parametrix will revise the 2016 SAR based on the current field conditions and engineering design. No impacts to streams and wetlands are anticipated; therefore, no mitigation plan will be included with the SAR.

Assumptions

- One Parametrix wetland biologist will need 1 day to perform a field reconnaissance at the site and update any wetland/ordinary high water mark delineations, if needed.
- The City will procure right-of-entry documentation for all non-City-owned land or right-of-way areas prior to field activities.
- The SAR will be used to satisfy City SAO requirement; no impacts to streams or wetlands are anticipated and no mitigation plan will be necessary.
- The scope assumes one review of the draft SAR by the City.
- No work within King County will occur, and the King County Critical Areas Ordinance will not be applicable.

Deliverables

- A sketch map to be provided to the project survey team that updates the wetland boundary flags, OHW line flags, and data plots.
- A draft SAR.
- A final SAR.

Subtask 3.2 City of Black Diamond Shoreline Master Program Permitting

Approach

The project area is within the Shoreline jurisdiction of Lake Sawyer, which requires a permit for certain activities in accordance with the City's Shoreline Master Program (SMP). The City's SMP allows for exemptions for projects that are considered normal maintenance or repair. Parametrix will prepare documentation to qualify the project as exempt under the SMP as a normal repair activity.

Assumptions

- The City will exempt the project under its SMP as a normal repair activity. If a Shoreline Permit is required, additional scope and budget will be required.

Deliverables

The deliverables for this task consist of the following:

- Draft and final SMP exemption letter.

Subtask 3.3 – City of Black Diamond SEPA

Approach

The project area will require a SEPA determination from the City since it requires work below the OHW line. Parametrix will prepare a SEPA checklist for the project work.

Assumptions

- The City will issue a Determination of Nonsignificance (DNS) or Mitigated DNS for the project.
- The City will be responsible for public notice related to SEPA.

Deliverables

The deliverables for this task consist of the following:

- Draft and final SEPA checklist.

Subtask 3.4 WDFW Permitting – Hydraulic Project Approval

Approach

Parametrix will complete a Joint Aquatic Resources Permit Application (JARPA) to apply for a Hydraulic Project Approval (HPA) permit. Parametrix will provide draft HPA permit documents to the City for review. Parametrix will make any needed revisions to the draft HPA permit documents prior to submission to WDFW.

Assumptions

- Parametrix staff (up to one biologist and one engineer) will meet with WDFW staff in the field prior to submission of the HPA application to discuss the sliplining project and headwall structure sizes and to receive WDFW input.
- Existing information will be used to document fish presence and habitat use in the project area. No field surveys for fish will be required.

Deliverables

The deliverables for this task consist of the following:

- Draft and final HPA application via its APPS on-line application system.

END OF SCOPE OF SERVICES

Client: City of Black Diamond
 Project: Covington Creek Culverts

Exhibit B

Sliplining Project
 Budget Estimate

				Sliplining Project													
Task	Description	Labor Dollars	Labor Hours	Sr Consultant	Sr Scientist/Biologist	Scientist/Biologist IV	Sr Project Control Specialist	Technical Lead	Sr Engineer	Sr Publications Specialist	EP&C Division Manager	Planner IV	Engineer III	Scientist/Biologist II	Sr Scientist/Biologist	Project Accountant	Scientist/Biologist II
				\$255.00	\$190.00	\$155.00	\$135.00	\$135.00	\$180.00	\$120.00	\$215.00	\$155.00	\$135.00	\$120.00	\$190.00	\$105.00	\$120.00
0101	Project Management & QA/QC	\$4,770.00	30	8			12			4							6
0102	Contract Documents	\$27,940.00	200	4			16	8	16	32			120		4		
0103	Environmental Permitting	\$32,100.00	204		24	40		12		8	40	16		32			32
	Labor Totals:	\$64,810.00	434	12	24	40	28	20	16	44	40	16	120	32	4	6	32
Other Direct Expenses																	
	Mileage - \$0.58/mile	\$390.00															
	Other Direct Expenses Total:	\$390.00															
Project Total		\$65,200.00															