



**CITY OF BLACK DIAMOND**  
**January 16, 2020 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:**

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

**CONSENT AGENDA:**

- 1) **Claim Checks** –January 16, 2020 Check No. 48363 through 48437 (void 48282) and EFTs in the amount of \$411,958.17
- 2) **Payroll** – December 31, 2019 Check No.19902 through 19916 and ACHs in the amount of \$371,226.90
- 3) **Minutes** – Special Meeting of January 6, 2020

**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 360-851-4564. Thank you for attending.

**PUBLIC HEARINGS:**

- 4) **AB20-003** – Ordinance Regarding Changes to Chapters 10.04 and 10.20 Relating to Parking Regulations Ms. Kincaid

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

- 5) **AB20-004** – Resolution Authorizing Mayor to Solicit and Select a Consultant for Fire Services Study Mayor Benson

**DEPARTMENT REPORTS:**

**MAYOR'S REPORT:**

**COUNCIL REPORTS:**

- Councilmember Stout
- Councilmember de Leon
- Councilmember Nelson
- Councilmember Paige
- Councilmember Deady
- Councilmember Oglesbee

**ATTORNEY REPORT:**  
**PUBLIC COMMENTS:**  
**EXECUTIVE SESSION:**  
**ADJOURNMENT:**



**CERTIFICATION**

Date: January 16, 2020 Council Meeting

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
48282	VOID Dec Batch	01/03/20	\$ -200.68
48363	Dec - Early 4th Batch	1/3/2020	\$ 200.68
EFT	Dec - Dec EFT Batch	12/1/2019 - 12/31/2019	\$ 13,354.96
48364 - 48366	Jan - Early 2nd Batch	1/7/2020	\$ 11,208.57
48367 - 48413	Dec 4th Dec Batch	1/17/2020	\$ 299,376.51
48414 - 48437	Jan - 2nd Batch	1/17/2020	\$ 88,018.13
		TOTAL	\$ 411,958.17

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

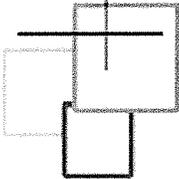
1-9-2020  
DATE

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DATE

COUNCILMEMBERS:  
\_\_\_\_\_  
\_\_\_\_\_

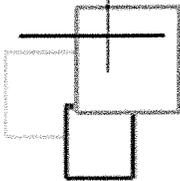
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# Voucher Directory with Transaction Date



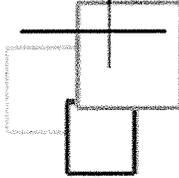
Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
Jamey Kiblinger	V48282	112119 JK Void	1/3/2020	2019 - December - Dec Void Batch for 01/16/2019 Council		
		001-000-210-521-10-43-00		PD-Lodging, Meals & Mileage		(\$200.68)
		001-000-210-521-10-43-00		Voided Lost Check		(\$200.68)
		Total 112119 JK Void				(\$200.68)
		Total V48282				(\$200.68)
		Total Jamey Kiblinger				(\$200.68)
		Vendor Count	1	Grand Total		(\$200.68)

# Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
Jamey Kiblinger	48363	112119 JK (2)	11/21/2019	2019 - December - Early 4th December Batch		
				WASPC Conference in Chelan		
				001-000-210-521-10-43-00	PD-Lodging, Meals & Mileage	\$200.68
				Replaces missing ck.		
				Total 112119 JK (2)		\$200.68
				Total 48363		\$200.68
				Total Jamey Kiblinger		\$200.68
				Vendor Count	1	
				Grand Total		\$200.68

# Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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<b>First Bankcard</b>	EFT Payment 12/18/2019 12:08:21	PM - 1	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council		
	Chatterson 4096 121719	PD Uniform	001-000-210-521-10-31-04	PD-Uniforms		\$194.94
	Total Chatterson 4096 121719					\$194.94
	EFT Payment 12/18/2019 12:08:21	PM - 1	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council		
	Clifton 3262 121719	WA Assn of Building Officials	001-000-240-558-51-49-01	Memberships		\$95.00
	Total Clifton 3262 121719	2020 Membership dues - Tony Clifton				\$95.00
	EFT Payment 12/18/2019 12:08:21	PM - 1	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council		
	Colagiovanni 8699 121719	Monthly IT Security	001-000-214-521-20-48-04	NetMotion Maintenance Mobile Units		\$60.00
	Total Colagiovanni 8699 121719					\$60.00
	EFT Payment 12/18/2019 12:08:21	PM - 1	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council		
	Cote' 3963 121719	001-000-210-521-10-31-00	Waste Toner Box	PD-Operating Supplies		\$17.14
		001-000-210-521-10-43-00	Meals - Criminal Justice Training - Everett	PD-Lodging, Meals & Mileage		\$171.10
		001-000-214-521-20-42-03	Shipping - Evidence	Police Postage		\$10.12
	Total Cote' 3963 121719					\$198.36
	EFT Payment 12/18/2019 12:08:21	PM - 1	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council		
	Dal Santo 9871 121719	401-000-000-534-80-49-03	Waterworks Cert Renewal	Training		\$42.00

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

510-000-200-594-48-64-02	Regist 2019 Truck - PW	PW- Truck & Equip	\$64.00
<b>Total Dal Santo 9871 121719</b>			<b>\$106.00</b>
<b>EFT Payment 12/18/2019 12:08:21</b>			
<b>PM - 1</b>			
<b>Esping 9037 121719</b>	<b>12/19/2019</b>	<b>2019 - December - Dec EFT Batch for 01/16/2019 Council</b>	
001-000-180-518-50-31-00	Council Name Plates	Office Supplies City Hall	\$19.55
001-000-181-518-30-48-00	Car Wash	Facility-Vehicle Mtc. & Repair	\$13.00
001-000-212-521-50-31-00	Wall Stud Finder	Police Bldg Mtc Sup	\$32.57
001-000-270-575-51-48-00	Gym - Bsktball Hoops	Gym Facility Repair & Maintenance	\$1,060.00
101-000-000-544-90-31-00	Safety Equip	PW Clearing Acct-Supplies	\$59.54
101-000-000-544-90-31-00	PW - File Cabinet	PW Clearing Acct-Supplies	\$131.40
310-000-002-594-18-62-03	CH - Folding Chairs	Gen Govt Campus Improvements	\$91.16
310-000-011-594-18-64-00	Cell Phone Protecto	General Government Technology	\$34.21
510-000-300-594-21-31-00	Report of Sale - Surp PD Veh	Surplus Costs Police	\$13.25
<b>Total Esping 9037 121719</b>			<b>\$1,454.68</b>
<b>EFT Payment 12/18/2019 12:08:21</b>			
<b>PM - 1</b>			
<b>Hershaw 1210 121719</b>	<b>12/19/2019</b>	<b>2019 - December - Dec EFT Batch for 01/16/2019 Council</b>	
001-000-210-521-10-31-04	PD - Uniforms	PD-Uniforms	\$117.07
001-000-210-521-10-35-00	Sights - M lock Rail	PD-Firearms Program	\$93.39
<b>Total Hershaw 1210 121719</b>			<b>\$210.46</b>
<b>EFT Payment 12/18/2019 12:08:21</b>			
<b>PM - 1</b>			
<b>Higgins 9186 121719</b>	<b>12/19/2019</b>	<b>2019 - December - Dec EFT Batch for 01/16/2019 Council</b>	
001-000-240-558-51-31-00	Printing - Gas Line Lables	CD-Office Supplies only	\$654.93
<b>Total Higgins 9186 121719</b>			<b>\$654.93</b>

EFT Payment 12/18/2019 12:08:21 PM - 1	Martinez 4360 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	001-000-110-511-60-43-00		Lodging, Meals and Mileage	\$45.00
	001-000-110-511-60-43-00		SCA Networking Dinner - Deady	\$45.00
	001-000-110-511-60-43-00		Lodging, Meals and Mileage	\$45.00
	001-000-110-511-60-43-00		SCA Networking Dinner - Edelman	\$131.87
	001-000-180-518-50-49-00		Lodging, Meals and Mileage	\$194.39
	001-000-180-518-50-49-00		Drop Box Annual Fee	\$461.26
	001-000-180-518-50-49-00		Miscellaneous	
	001-000-180-518-50-49-00		Miscellaneous	
	001-000-180-518-50-49-00		Amazon Prime Annual Membership	
Total Martinez 4360 121719				
EFT Payment 12/18/2019 12:08:21 PM - 1	Metcalf 4013 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	Conference Call			
	001-000-120-512-50-42-00		Telephone/DSL	\$15.16
Total Metcalf 4013 121719				\$15.16
EFT Payment 12/18/2019 12:08:21 PM - 1	Miller 9913 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	Employee Recognition Dinner			
	001-000-180-518-50-49-17		Recognition Awards	\$644.19
Total Miller 9913 121719				\$644.19
EFT Payment 12/18/2019 12:08:21 PM - 1	Redd 5176 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	Meeting Supplies			
	001-000-246-558-70-49-00		Miscellaneous	\$10.18
Total Redd 5176 121719				\$10.18
EFT Payment 12/18/2019 12:08:21 PM - 1	Reed 3197 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	Regist Renewal - Blackdiamond.gov Domain			
	001-000-145-518-80-49-02		Memberships	\$400.00
Total Reed 3197 121719				\$400.00
EFT Payment 12/18/2019 12:08:21 PM - 1	Riepl 7041 121719	12/19/2019	2019 - December - Dec EFT Batch for 01/16/2019 Council	
	Memory Cards			
	001-000-210-521-10-31-00		PD-Operating Supplies	\$206.33



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

401-000-000-534-80-49-50 Bank Analysis Fees/Merch CC/ Lien Fees \$50.14  
 Water Online Portal & Misc  
 407-000-000-535-80-49-50 Bank Analysis Fees/Merch CC/ Lien Fees \$50.14  
 Sewer Online Portal & Misc  
 410-000-000-531-10-49-50 Bank Analysis Fees/Merch CC/ Lien Fees \$8.72  
 Storm Online Portal & Misc  
 Total 774-2019\_11 \$159.00  
 Total EFT Payment 12/05/2019 12:15:43 PM - 1 \$159.00  
 Total Invoice Cloud \$159.00

Merchant Card Services / Vantive Holding, LLC  
 EFT Payment 12/10/2019 12:19:30  
 PM - 1  
 12062019 MCS 2019 - December - Dec EFT Batch for 01/16/2019 Council  
 Nov 2019 Lake Sawyer CC  
 001-000-270-576-80-49-01 Bank Analysis Fees/Merch CC Fees \$257.23  
 Lake Sawyer Pay Station  
 Total 12062019 MCS \$257.23  
 Total EFT Payment 12/10/2019 12:19:30 PM - 1 \$257.23  
 Total Merchant Card Services / Vantive Holding, LLC \$257.23

U.S. Postal Service (CMRS-FP)  
 EFT Payment 12/12/2019 12:20:34  
 PM - 1  
 TDC#500015117-243  
 001-000-180-518-50-42-00 Postage \$600.00  
 Total TDC#500015117-243 \$600.00  
 Total EFT Payment 12/12/2019 12:20:34 PM - 1 \$600.00  
 Total U.S. Postal Service (CMRS-FP) \$600.00

US Bank Equipment Finance  
 EFT Payment 1/9/2020 12:20:12  
 PM - 1  
 401624176  
 11/20-12/20 Copier Rental  
 001-000-210-521-10-45-00 PD-Payments - US Bank/Copier \$193.03  
 Pool 2 - PD  
 001-000-248-518-20-45-03 MDRT-Copier Costs \$193.03  
 Pool 2 - MDRT  
 001-000-254-518-20-45-04 City Hall/Comm Deve Copier Lease \$8.00  
 Supply Freight  
 001-000-254-518-20-45-04 City Hall/Comm Deve Copier Lease \$0.69  
 Sales & Use Tax

Vendor

Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
001-000-254-518-20-45-04	Pool 1 - CH		City Hall/Comm Deve Copier Lease	\$960.82
001-000-254-518-20-45-04	Sales & Use Tax		City Hall/Comm Deve Copier Lease	\$115.85
<b>Total 401624176</b>				
<b>Total EFT Payment 1/9/2020 12:20:12 PM - 1</b>				
<b>Total US Bank Equipment Finance</b>				
<b>Washington State Department of Revenue</b>				
<b>EFT Payment 12/20/2019 12:21:05</b>				
<b>PM - 1</b>				
<b>11202019 DOR</b>				
<b>Nov 2019 Excise Tax</b>				
401-000-000-534-80-44-01	Utility Tax: Water		State of WA Utility Excise Tax	\$3,504.12
401-000-000-534-80-44-01	B&O Tax: Water		State of WA Utility Excise Tax	\$135.13
407-000-000-535-80-44-01	B&O Tax: Sewer		State of WA Excise Tax	\$3,095.63
407-000-000-535-80-44-01	Utility Tax: Sewer(KC Credit)		State of WA Excise Tax	(\$2,070.89)
410-000-000-531-10-44-01	B&O Tax: Storm		State of Wa Excise Tax	\$551.06
<b>Total 11202019 DOR</b>				
<b>Total EFT Payment 12/20/2019 12:21:05 PM - 1</b>				
<b>Total Washington State Department of Revenue</b>				
<b>Vendor Count 6</b>				<b>Grand Total</b>
				<b>\$13,354.96</b>

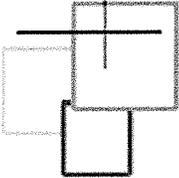
2019 - December - Dec EFT Batch for 01/16/2019 Council

Total 401624176  
 Total EFT Payment 1/9/2020 12:20:12 PM - 1  
 Total US Bank Equipment Finance  
 Washington State Department of Revenue  
 EFT Payment 12/20/2019 12:21:05 PM - 1  
 11202019 DOR  
 Nov 2019 Excise Tax

401-000-000-534-80-44-01 Utility Tax: Water State of WA Utility Excise Tax \$3,504.12  
 401-000-000-534-80-44-01 B&O Tax: Water State of WA Utility Excise Tax \$135.13  
 407-000-000-535-80-44-01 B&O Tax: Sewer State of WA Excise Tax \$3,095.63  
 407-000-000-535-80-44-01 Utility Tax: Sewer(KC Credit) State of WA Excise Tax (\$2,070.89)  
 410-000-000-531-10-44-01 B&O Tax: Storm State of Wa Excise Tax \$551.06

Total 11202019 DOR  
 Total EFT Payment 12/20/2019 12:21:05 PM - 1  
 Total Washington State Department of Revenue  
 Vendor Count 6  
 Grand Total \$13,354.96

# Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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## ADT Security Services (PA)

48364	743439053		12/14/2019	2020 - January - Early 2nd Jan Batch		
		Serv from 12/30/19 thru 1/29/20				
		001-000-254-518-20-49-00		Facilities Security		\$191.40
		Service Call 12/14/19				
		001-000-254-518-20-49-00		Facilities Security		\$50.04
		Regular Service				
		001-000-254-518-20-49-00		Facilities Security		\$2.87
		Late fee				
		<b>Total 743439053</b>				<b>\$244.31</b>
48364	743840575		12/13/2019	2020 - January - Early 2nd Jan Batch		
		Serv from 01/01/20 thru 01/31/20				
		001-000-270-576-80-49-02		Security		\$1.09
		001-000-280-536-20-49-02		Security		\$2.17
		101-000-000-543-50-49-03		Security		\$11.94
		401-000-000-534-80-49-07		Security		\$13.03
		407-000-000-535-80-49-05		Security		\$13.03
		410-000-000-531-10-49-04		Security		\$54.29
		<b>Total 743840575</b>				
48364	745092048		12/25/2019	2020 - January - Early 2nd Jan Batch		
		Serv from 01/12/20 thru 02/11/20				
		001-000-248-518-20-49-02		MDRT Bldg Security Costs		\$22.22
		001-000-254-518-20-49-00		Facilities Security		\$33.32
		<b>Total 745092048</b>				<b>\$55.54</b>
		<b>Total 48364</b>				<b>\$354.14</b>
		<b>Total ADT Security Services (PA)</b>				<b>\$354.14</b>

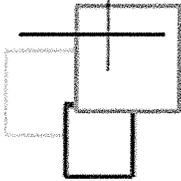
Vendor  
 Transaction Number  
 Transaction Reference  
 Account Number  
 Invoice Date  
 Fiscal Description  
 Name  
 Title  
 Void  
 Amount

**Sorci Family LLC**  
 48365 12292019 SFLLC 12/31/2019 2020 - January - Early 2nd Jan Batch  
 January 2020 Rent  
 001-000-248-518-20-45-02 MDRT Property Rental Cost \$679.74  
 001-000-254-518-20-45-02 Facilities-Prop Rental \$1,019.60  
 001-000-254-518-20-45-05 Facilities City Hall Bldg Rental \$2,232.66  
**Total 12292019 SFLLC \$3,932.00**  
**Total Sorci Family LLC \$3,932.00**

**Vision Municipal Solutions, LLC**  
 48366 09-7329 12/1/2019 2020 - January - Early 2nd Jan Batch  
 2020 Software Maint Agreement  
 101-000-000-542-30-41-60 Vision Software Maintenance \$1,730.61  
 401-000-000-534-80-41-60 Vision Software maintenance \$1,730.61  
 407-000-000-535-80-41-60 Vision Software Maintenance \$1,730.61  
 410-000-000-531-10-41-60 Vision Software Maintenance \$6,922.43  
**Total 09-7329 \$6,922.43**  
**Total Vision Municipal Solutions, LLC \$11,208.57**

**Vendor Count 3**  
**Grand Total \$11,208.57**

# Voucher Directory with Transaction Date



Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
AHBL, Inc.	48367	10/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		116420	Oct 2019 Service 001-000-240-558-60-41-08 Lost Inv	\$435.00
		Total 116420	Prof Svs-Shoreline Mstr Prg	\$435.00
	48367	116494	2019 - December - 4th December Batch for 1/16/20 Council	
AHBL, Inc.		10/31/2019	MDRT-Bldg Ins/Plan Ex/Official	\$24,325.00
		116494	MDRT-Bldg Ins/Plan Ex/Official	\$24,325.00
	Total 116494			
Alliance 2020, Inc.	48367	11/30/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		116981	Nov 2019 Service 001-000-240-558-60-41-08	\$220.00
	Total 116981		Prof Svs-Shoreline Mstr Prg	\$220.00
Alliance 2020, Inc.	48367	11/30/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		117040	Nov 2019 Service 001-000-257-558-70-49-00	\$22,850.00
	Total 117040		MDRT-Bldg Ins/Plan Ex/Official	\$22,850.00
Alliance 2020, Inc.	48368	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		574001	Dec 2019 Service 001-000-140-514-23-49-00 Admin Asst II	\$47,830.00
	Total 574001		Miscellaneous	\$47,830.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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	Total 574001	001-000-213-521-10-41-04			Civil Service-Hiring Evaluations	\$80.00
Total Alliance 2020, Inc	Total 48368					\$120.00
	\$120.00					\$120.00

**Amazon Capital Services, Inc.**

48369	1J49-C9CF-HV9L		1/2/2020	2019 - December - 4th December Batch for 1/16/20 Council		
		Crt - Supplies				\$282.34
		001-000-120-512-50-31-00			Operating Supplies	\$282.34
	Total 1J49-C9CF-HV9L					\$282.34

**Total Amazon Capital Services, Inc.**

**BHC Consultants, LLC**

48370	0011351		9/5/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Aug 2019 Service				\$2,190.13
		001-000-240-558-60-41-01			Prof Serv- Long Range Planning	\$2,190.13
	Total 0011351	Lost Invoice				

48370	0011439		9/27/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Sep 2019 Service				\$250.25
		001-000-240-558-60-41-01			Prof Serv- Long Range Planning	\$250.25
	Total 0011439	Lost Inv				\$2,440.38
	Total 48370					\$2,440.38

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

<b>Big Mountain Electric, Inc</b>	48371	3975	12/19/2019	2019 - December - 4th December Batch for 1/16/20 Council	
			Dec 2019 Service		
			310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$700.48
			Total 3975		\$700.48
<b>Total Big Mountain Electric, Inc</b>					\$700.48
<b>Black Diamond Auto Parts</b>	48372	442971	12/11/2019	2019 - December - 4th December Batch for 1/16/20 Council	
			PD - Veh Repair and Maint		
			001-000-210-521-10-48-01	PD-Vehicle/Eq. Mtc. & Repair	\$106.38
			510-000-300-594-21-31-00	Surplus Costs Police	\$154.21
			Battery for Veh surplussed 12/2019		
			Total 442971		\$260.59
<b>Total Black Diamond Auto Parts</b>					\$260.59
<b>Black Diamond Municipal Court</b>	48373	11142019 BDMC	11/14/2019	2019 - December - 4th December Batch for 1/16/20 Council	
			Deposit Slips for Crt Acct		
			001-000-120-512-50-31-00	Operating Supplies	\$61.20
			Total 11142019 BDMC		\$61.20
<b>Total Black Diamond Municipal Court</b>					\$61.20
<b>CHS/Cenex</b>	48374	12312019 128275	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
			Dec 2019 PD Fuel		
			001-000-210-521-10-32-00	PD-Fuel	\$2,866.53
			Total 12312019 128275		\$2,866.53
			12312019 124244		
			Dec 2019 CH Fuel		
			001-000-181-518-30-32-00	Fuel	\$333.90

Vendor: Transaction Number Invoice Date Fiscal/Description Name Void Amount

Transaction Reference	Account Number	Invoice Date	Fiscal/Description Name	Title	Void Amount
	001-000-215-521-14-32-00		Marine Grt-Fuel	Marine Grt-Fuel	\$58.23
	001-000-246-558-70-32-00		Fuel	Fuel	\$265.27
	001-000-270-576-80-32-00		Fuel	Fuel	\$37.83
	001-000-280-536-20-32-00		Fuel	Fuel	\$18.92
	101-000-000-543-50-32-00		Fuel	Fuel	\$208.07
	401-000-000-534-80-32-00		Fuel	Fuel	\$226.99
	407-000-000-535-80-32-00		Fuel	Fuel	\$226.99
	410-000-000-531-10-32-00		Fuel	Fuel	\$226.99
	<b>Total 12312019 124244</b>				<b>\$1,603.19</b>
	<b>Total 48374</b>				<b>\$4,469.72</b>
	<b>Total CHS/Cenex</b>				<b>\$4,469.72</b>

City of Black Diamond

48375 12312019 COBD 12/31/2019 2019 - December - 4th December Batch for 1/16/20 Council

Transaction Reference	Account Number	Invoice Date	Fiscal/Description Name	Title	Void Amount
	<b>Dec 2019 Service</b>				
	001-000-212-521-50-47-01		Water	Water	\$50.10
	2470.0 Police Water		Sewer	Sewer	\$67.11
	001-000-212-521-50-47-02		Stormwater	Stormwater	\$95.00
	2470.0 Police Sewer		MDRT BD Wtr, Swr, Storm	MDRT BD Wtr, Swr, Storm	\$78.18
	001-000-212-521-50-47-03		Facilities-Utilities	Facilities-Utilities	\$52.12
	2470.0 Police Storm		Museum Water/Sewer/Storm	Museum Water/Sewer/Storm	\$38.00
	001-000-248-518-20-47-01		Museum Water/Sewer/Storm	Museum Water/Sewer/Storm	\$103.68
	2498.0 City Hall-MDRT (40%)		Gym-Stormwater	Gym-Stormwater	\$38.00
	001-000-254-518-20-47-00		Gym-Sewer	Gym-Sewer	\$67.11
	2498.0 City Hall (60%)		Gym-Water	Gym-Water	\$48.59
	001-000-270-575-30-47-01		Water	Water	\$35.63
	1399.5 Museum-Storm		Water	Water	\$35.63
	001-000-270-575-30-47-01				
	2070.0 Museum-Water/Sewer				
	001-000-270-575-51-47-01				
	1399.1 Gym-Stormwater				
	001-000-270-575-51-47-02				
	1399.0 Gym-Sewer				
	001-000-270-575-51-47-03				
	1399.0 Gym-Water				
	001-000-270-576-80-47-01				
	1582.0 Eagle Creek-Water				
	001-000-270-576-80-47-01				
	2306.0 Coal Car-Water				

Vendor

Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
001-000-270-576-80-47-01		Water	\$3.36
1045.0 PW Shops-Water			
001-000-270-576-80-47-02		Sewer	\$5.37
1045.0 PW Shops-Sewer			
001-000-270-576-80-47-03		Stormwater	\$114.00
1399.2 Boat Launch-Storm			
001-000-270-576-80-47-03		Stormwater	\$13.68
1045.0 PW Shops-Storm			
001-000-280-536-20-47-01		Water	\$35.63
1457.0 Cemetery-Water			
001-000-280-536-20-47-01		Water	\$0.84
1045.0 PW Shops-Water			
001-000-280-536-20-47-02		Sewer	\$1.34
1045.0 PW Shops-Sewer			
001-000-280-536-20-47-03		Stormwater	\$3.42
1045.0 PW Shops-Storm			
001-000-530-522-10-47-01		Water	\$35.66
2200.0 Fire Dept-Water			
001-000-530-522-10-47-02		Sewer	\$67.11
2200.0 Fire Dept-Sewer			
001-000-530-522-10-47-03		Stormwater	\$47.50
1399.4 Fire Dept.-Storm			
101-000-000-543-50-47-01		Water	\$6.31
1045.0 PW Shops-Water			
101-000-000-543-50-47-01		Water	\$35.63
2983.0 Railroad Ave Irrig.			
101-000-000-543-50-47-02		Sewer	\$10.07
1045.0 PW Shops-Sewer			
101-000-000-543-50-47-03		Stormwater	\$25.65
1045.0 PW Shops-Storm			
401-000-000-534-80-47-01		Water	\$10.52
1045.0 PW Shops-Water			
401-000-000-534-80-47-02		Sewer	\$16.78
1045.0 PW Shops-Sewer			
401-000-000-534-80-47-03		Stormwater	\$42.75
1045.0 PW Shops-Storm			
407-000-000-535-80-47-01		Water	\$10.52
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			

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
		407-000-000-535-80-47-03			Stormwater	\$114.00
		1399.3 Sewer Lagoon-Storm				
		410-000-000-531-10-47-01			Water	\$10.51
		1045.0 PW Shops-Water				
		410-000-000-531-10-47-02			Sewer	\$16.77
		1045.0 PW Shops-Sewer				
		410-000-000-531-10-47-03			Stormwater	\$42.75
		1045.0 PW Shops-Storm				
		<b>Total 12312019 COBD</b>				
	<b>Total 48375</b>					<b>\$1,438.85</b>
	<b>Total City of Black Diamond</b>					<b>\$1,438.85</b>
	<b>City of Issaquah</b>					<b>\$1,438.85</b>
	48376		12/5/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	19001027					
		Nov 2019 Jail Housing				
		001-000-211-523-60-49-00			Jail Costs	\$582.00
		6 days				
	<b>Total 19001027</b>					
	<b>Total 48376</b>					<b>\$582.00</b>
	<b>Total City of Issaquah</b>					<b>\$582.00</b>
	<b>Clair Kintanar</b>					<b>\$582.00</b>
	48377		12/11/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	12112019 CK					
		Dec 2019 Service				
		001-000-120-512-50-41-02			Protem Judge	\$120.00
		2 hours				
	<b>Total 12112019 CK</b>					
	<b>Total 48377</b>					<b>\$120.00</b>
	<b>Total Clair Kintanar</b>					<b>\$120.00</b>
	<b>Criminal Justice Training Commission</b>					<b>\$120.00</b>
	48378		12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	201133730					
		E Cote- Prop & Evidence Training				
		001-000-210-521-10-49-01			PD-Training	\$100.00
	<b>Total 201133730</b>					<b>\$100.00</b>

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

48378	201133807	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		J Sloss - Law Enf Records Training		PD-Training	\$100.00
		001-000-210-521-10-49-01			\$100.00
	Total 201133807				\$200.00
	Total 48378				\$200.00

**Total Criminal Justice Training Commission**

**Department of Enterprise Services**

48379	15118965	12/12/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		PD - Supplies		PD-Operating Supplies	\$43.72
		001-000-210-521-10-31-00			\$43.72
	Total 15118965				\$43.72

**Total Department of Enterprise Services**

**Direct Matters**

48380	56064	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Hearing Notices		Printing and Binding	\$264.58
		001-000-120-512-50-49-02			\$264.58
	Total 56064				\$264.58

**Total Direct Matters**

**Enumclaw School District**

48381	12312019 ESD	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Dec 2019 Collection		School Mitigation Fee disbursement	\$116,745.00
		637-000-000-589-30-00-00			\$116,745.00
		15 fees			\$116,745.00
	Total 12312019 ESD				\$116,745.00

**Total Enumclaw School District**

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

**Fugate Ford**  
 48382      438727      12/10/2019      2019 - December - 4th December Batch for 1/16/20 Council  
 PD - 2019 Ford      PD-Vehicle/Eq. Mtc. & Repair  
 001-000-210-521-10-48-01  
 Total 438727  
 Total 48382

**Galls, LLC**  
 48383      014427303      12/14/2019      2019 - December - 4th December Batch for 1/16/20 Council  
 PD - Uniforms      PD-Uniforms  
 001-000-210-521-10-31-04  
 Total 014427303  
 Total 48383

48383      014561909      12/19/2019      2019 - December - 4th December Batch for 1/16/20 Council  
 PD - Uniforms      PD-Uniforms  
 001-000-210-521-10-31-04  
 Total 014561909  
 Total 48383

48383      014637818      12/31/2019      2019 - December - 4th December Batch for 1/16/20 Council  
 PD - Uniforms      PD-Uniforms  
 001-000-210-521-10-31-04  
 Total 014637818  
 Total 48383

**Home Depot Credit Service**  
 48384      1011159      12/18/2019      2019 - December - 4th December Batch for 1/16/20 Council  
 CD - Supplies      Gen Govt Campus Improvements  
 310-000-002-594-18-62-03  
 Total 1011159  
 Total 48384

**Vendor**

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

48384	2011014	12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		CD - Supplies		
	Total 2011014	310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$43.40 \$43.40
48384	2092341	12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		CR for Returned Goods		
	Total 2092341	310-000-002-594-18-62-03	Gen Govt Campus Improvements	(\$59.40) (\$59.40)
48384	2461001	12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		CD - Supplies		
	Total 2461001	310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$65.87 \$65.87
48384	2626056	12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		CD - Supplies		
	Total 2626056	310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$107.25 \$107.25
48384	6011841	12/23/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Fac - Supplies		
	Total 6011841	001-000-181-518-30-35-00	Small Tools & Equipment	\$140.09 \$140.09
48384	6521719	12/13/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Fac - Floodlight for Parking Lot		
	Total 6521719	310-000-002-594-18-62-03	Gen Govt Campus Improvements	\$140.09 \$140.09
48384	7521593 ADJ	10/23/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Adj to Correct Prior Payment Issued		
	Total 7521593 ADJ	001-000-212-521-50-48-02	Police Bldg Repairs & Maintenance	\$87.32 \$87.32 \$611.08 \$611.08
<b>Total Home Depot Credit Service</b>				

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

**Honey Bucket/Northwest Cascade Inc.**

48385 0551348354 12/17/2019 2019 - December - 4th December Batch for 1/16/20 Council

CM to correct billing error  
 001-000-270-576-80-31-00 Lake Sawyer Regional Park: 71400002

(\$3.00)  
 (\$3.00)

Total 0551348354

48385 0551362057 12/19/2019 2019 - December - 4th December Batch for 1/16/20 Council

Serv from 12/19/19 - 1/15/20  
 001-000-270-576-80-31-00 Portables Restroom Facility  
 Parks-Boat Launch Rental: 145291

\$178.80  
 \$178.80

Total 0551362057

48385 0551363057 12/20/2019 2019 - December - 4th December Batch for 1/16/20 Council

Serv from 12/20/19 - 1/16/20  
 001-000-270-576-80-31-00 Portables Restroom Facility  
 Lake Sawyer Regional Park: 71400002

\$92.00  
 \$92.00  
 \$267.80  
 \$267.80

Total 0551363057

Total 48385  
 Total Honey Bucket/Northwest Cascade Inc.  
 iland Internet Solutions Corporation

48386 454769 12/28/2019 2019 - December - 4th December Batch for 1/16/20 Council

it - Cloud Back up prorated through Feb 2020  
 001-000-180-518-50-41-05 Cloud Storage & Comp Maintenance

\$2,060.14  
 \$2,060.14

Total 454769

48386 454770 12/28/2019 2019 - December - 4th December Batch for 1/16/20 Council

IT- Cloud Back up through Dec 2019  
 001-000-180-518-50-41-05 Cloud Storage & Comp Maintenance

(\$857.69)  
 (\$857.69)  
 \$1,202.45  
 \$1,202.45

Total 454770

Total 48386  
 Total iland Internet Solutions Corporation

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

**Johnsons Home & Garden**

48387 442247 12/10/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 PW - Supplies 101-000-000-544-90-48-02 PW Clearing- Shared Veh/Equip Maint \$11.94  
 Total 442247 \$11.94

48387 442431 12/17/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 CD - Supplies 310-000-002-594-18-62-03 Gen Govt Campus Improvements \$5.72  
 Total 442431 \$5.72

48387 442440 12/18/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 CD - Supplies 310-000-002-594-18-62-03 Gen Govt Campus Improvements \$15.73  
 Total 442440 \$15.73  
 Total 48387 \$33.39  
 Total Johnsons Home & Garden \$33.39

**Kenyon Disend, PLLC**

48388 189688 12/31/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 Dec 2019 Service 001-000-150-515-45-41-10 Legal Lawsuits/Other Charges \$256.77  
 Total 189688 \$256.77  
 Total 48388 \$256.77  
 Total Kenyon Disend, PLLC \$256.77  
 King County Prosecuting Attorney \$256.77

48389 12312019 KCP 12/31/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 December 2019 Court Remittance 633-000-000-589-90-00-05 Due to Agency-Treasurers Trust Court \$135.79  
 Crime Victims  
 Total 12312019 KCP \$135.79  
 Total 48389 \$135.79  
 Total King County Prosecuting Attorney \$135.79

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

**King County Radio Comm Services**

48390	15391	12/30/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	Dec 2019 Service				
	001-000-214-521-20-41-03		K/C 800 Mhz Radio Costs		\$1,609.45
	Total 15391				\$1,609.45
	Total 48390				\$1,609.45
	<b>Total King County Radio Comm Services</b>				
	<b>L.N. Curtis &amp; Sons</b>				
48391	INV345663	12/19/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$171.50
	Total INV345663				\$171.50
48391	INV346050	12/19/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$1,125.01
	Total INV346050				\$1,125.01
48391	INV346891	12/24/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$28.41
	Total INV346891				\$28.41
48391	INV347248	12/24/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$249.67
	Total INV347248				\$249.67
48391	INV347546	12/26/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$164.69
	Total INV347546				\$164.69

Vendor Transaction Number Invoice Date Invoice Description Fiscal Description Void Amount

Transaction Reference	Account Number	Invoice Date	Fiscal Description Name	Title	Void Amount
48391	INV347847	12/27/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$34.21
	Total INV347847				\$34.21
48391	INV349322	12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	PD - Uniforms				
	001-000-210-521-10-31-04		PD-Uniforms		\$77.00
	Total INV349322				\$77.00
Total 48391					\$1,850.49
Total L.N. Curtis & Sons					\$1,850.49
Madrona Law Group LLC					
48392	10028	1/7/2020	2019 - December - 4th December Batch for 1/16/20 Council		
	Dec 2019 Service				
	101-000-000-543-30-41-07		Legal Svs-Soos Cr Franchise		\$2,249.00
	310-000-031-594-22-64-00		New Fire Engine		\$90.00
	Total 10028				\$2,339.00
48392	10029	1/7/2020	2019 - December - 4th December Batch for 1/16/20 Council		
	Dec 2019 Service				
	001-000-150-515-41-41-01		Legal Services-General Govt		\$6,243.75
	101-000-000-543-30-41-05		Legal Costs		\$1,387.50
	401-000-000-534-80-41-04		Legal Svcs		\$2,081.25
	407-000-000-535-80-41-09		Legal Costs		\$2,081.25
	410-000-000-531-10-41-01		Legal Costs		\$2,081.25
	Total 10029				\$13,875.00
48392	10030	1/7/2020	2019 - December - 4th December Batch for 1/16/20 Council		
	Dec 2019 Service				
	001-000-150-515-45-41-10		Legal Lawsuits/Other Charges		\$240.00
	Total 10030				\$240.00

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

48392	10031		1/17/2020	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
	Total 10031	001-000-257-558-70-41-00		MDRT Legal Services	\$5,400.00
					\$5,400.00
48392	10032		1/17/2020	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
	Total 10032	001-000-150-515-41-41-37		Legal Svs VIII at 10 trails appeals	\$480.00
					\$480.00
	Total 48392				\$22,334.00
	Total Madrona Law Group LLC				\$22,334.00
	Maria Moscoso				
48393	1905		12/11/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		December 2019 Service			
	Total 1905	001-000-120-512-50-41-04		Court Interpreter	\$121.00
					\$121.00
	Total 48393				\$121.00
	Total Maria Moscoso				
	McCarthy & Causseaux, P.S.				
48394	12312019 MCC		12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
	Total 12312019 MCC	001-000-257-558-70-49-02		TV at TT LLC- Multi Family(Eagle Creek Dev)- Expenses Consultant and Legal	\$520.00
					\$520.00
	Total 48394				\$520.00
	Total McCarthy & Causseaux, P.S.				\$520.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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O'Brien, Barton, & Hopkins, PLLP	48395		1/6/2020	2019 - December - 4th December Batch for 1/16/20 Council		
	64549					
		Dec 2019 Service				
		001-000-151-515-91-41-00		Court Legal-Public Defender		\$2,750.00
	Total 64549					\$2,750.00
Total O'Brien, Barton, & Hopkins, PLLP	48395					\$2,750.00
Office Products Nationwide	48396		12/13/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	1075950-0					
		Crt - Supplies				
		001-000-120-512-50-31-00		Operating Supplies		\$16.16
		Crt Office Supplies				
	Total 1075950-0					\$16.16
	1075950-1		12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	48396					
		Crt - Supplies				
		001-000-120-512-50-49-02		Printing and Binding		\$68.41
		Crt Office Supplies				
	Total 1075950-1					\$68.41
	1076261-0		12/16/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	48396					
		CD - Supplies				
		001-000-240-558-51-31-00		CD-Office Supplies only		\$118.48
		PD Office Supplies				
	Total 1076261-0					\$118.48
	1076281-0		12/16/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	48396					
		CD - Supplies				
		001-000-240-558-51-31-00		CD-Office Supplies only		\$32.45
						\$32.45
	Total 1076281-0					\$32.45
	1077418-0		12/23/2019	2019 - December - 4th December Batch for 1/16/20 Council		
	48396					
		PW - Supplies				
		001-000-270-576-80-31-09		Plotter Supplies		\$10.86
		101-000-000-542-30-31-00		Office Supplies		\$10.88



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

48398	15315	12/17/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Service from 11/3/19 - 11/30/19			\$1,445.00
		401-000-400-534-80-41-10	PW-Permit Consultant Exp		\$1,445.00
	<b>Total 15315</b>				
48398	15650	1/3/2020	2019 - December - 4th December Batch for 1/16/20 Council		
		Service from 12/1/19 - 12/31/2019			\$15,236.52
		402-000-003-594-34-63-06	Springs Water Project		\$15,236.52
	<b>Total 15650</b>				\$21,180.43
<b>Total 48398</b>					\$21,180.43
<b>Total Parametrix, Inc.</b>					
<b>Public Safety Testing, Inc</b>					
48399	2019-0822	12/23/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		4th Qtr 2019 Service			\$209.00
		001-000-213-521-10-41-00	Civil Service Testing		\$209.00
	<b>Total 2019-0822</b>				\$209.00
<b>Total 48399</b>					\$209.00
<b>Total Public Safety Testing, Inc</b>					\$209.00
<b>RH2 Engineering Inc.</b>					
48400	75218	12/23/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Nov 2019 Service			\$36,047.34
		402-000-003-594-34-63-06	Springs Water Project		\$36,047.34
	<b>Total 75218</b>				\$36,047.34
<b>Total 48400</b>					\$36,047.34
<b>Total RH2 Engineering Inc.</b>					\$36,047.34
<b>Ruby Peters</b>					
48401	12102019 RP	12/10/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Employee Reimb - Admin Asst Training - Tacoma			\$11.05
		101-000-000-542-30-43-00	Lodging, Meals & Mileage		\$11.05
		Mileage			
		101-000-000-542-30-43-00	Lodging, Meals & Mileage		\$2.75
		Meals			

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

401-000-000-534-80-43-00	Mileage	Lodging, Meals & Mileage	\$11.05
401-000-000-534-80-43-00	Meals	Lodging, Meals & Mileage	\$2.75
407-000-000-535-80-43-00	Meals	Lodging, Meals & Mileage	\$2.75
407-000-000-535-80-43-00	Mileage	Lodging, Meals & Mileage	\$11.05
410-000-000-531-10-43-00	Mileage	Lodging, Meals & Mileage	\$11.05
410-000-000-531-10-43-00	Meals	Lodging, Meals & Mileage	\$2.77

**Total 12102019 RP**  
**Total 48401**  
**Total Ruby Peters**  
**\$55.22**  
**\$55.22**  
**\$55.22**

**Safelite Fulfillment, Inc**  
 48402 05043-186406 12/17/2019 2019 - December - 4th December Batch for 1/16/20 Council  
**Fac - Veh Repair**  
 001-000-181-518-30-48-00 Facility-Vehicle Mtc. & Repair  
 2015 F150 4 Door Crew  
**Total 05043-186406**  
**Total 48402**  
**\$505.96**  
**\$505.96**  
**\$505.96**

**Total Safelite Fulfillment, Inc**  
**Severson's Building Maintenance**  
 48403 983296 12/31/2019 2019 - December - 4th December Batch for 1/16/20 Council  
 001-000-248-518-20-49-01 MDRT Bldg Custodial Costs  
 MDRT Janitorial Services  
 001-000-254-518-20-49-01 Facilities Bldg. Custodial & Maint.  
 City Hall/Com Dev Janitorial Services  
**Total 983296**  
**Total 48403**  
**\$180.00**  
**\$720.00**  
**\$900.00**

**Dec 2019 Service**  
 001-000-212-521-50-41-03 Police Custodial Cost  
 Police/Court Janitorial Services  
**Total 983297**  
**Total 48403**  
**\$500.00**  
**\$500.00**

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

48403	983298		12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
		101-000-000-544-90-48-01		PW Clearing-shared Shop Cost	\$200.00
				PW Shop Janitorial Services	\$200.00
	Total 983298				
48403	983299		12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
		001-000-270-575-51-48-00		Gym Facility Repair & Maintenance	\$150.00
				Gym Janitorial Services	\$150.00
	Total 983299				\$1,750.00
	Total 48403				\$1,750.00
	Total Severson's Building Maintenance				\$1,750.00
	SHI International Corp.				
48404	B10881203		11/14/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		IT - Hard Drives for CH			
		310-000-011-594-18-64-00		General Government Technology	\$3,388.32
	Total B10881203				\$3,388.32
	Total 48404				\$3,388.32
	Total SHI International Corp.				\$3,388.32
	Shred-It USA LLC				
48405	8128813562		12/22/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
		001-000-120-512-50-49-04		Shredding Services	\$42.24
		001-000-180-518-50-49-04		Shredding Services	\$42.24
		001-000-210-521-10-49-05		PD-Shredding Services	\$126.72
	Total 8128813562				\$126.72
	Total 48405				\$126.72
	Total Shred-It USA LLC				\$126.72

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

<b>South Correctional Entity</b>					
48406	4150		12/10/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Nov 2019 Service			
		001-000-211-523-60-49-00		Jail Costs	\$540.00
		3 days			
	Total 4150				\$540.00
	Total 48406				\$540.00
<b>Total South Correctional Entity</b>					
<b>Southcenter Engraving</b>					
48407	99790		11/19/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Counc - Name Tags			
		001-000-180-518-50-31-00		Office Supplies City Hall	\$22.00
	Total 99790				\$22.00
	Total 48407				\$22.00
<b>Total Southcenter Engraving</b>					
<b>Truck Performance NorthWest</b>					
48408	46475		12/3/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		PW Equipment			
		101-000-000-542-30-48-00		Street Repair and Maintenance	\$659.20
	Total 46475				\$659.20
	Total 48408				\$659.20
<b>Total Truck Performance NorthWest</b>					
<b>Utilities Underground Location Center</b>					
48409	9120127		12/31/2019	2019 - December - 4th December Batch for 1/16/20 Council	
		Dec 2019 Service			
		401-000-000-534-80-41-08		Locating Service	\$181.89
		141 locates			
	Total 9120127				\$181.89
	Total 48409				\$181.89
<b>Total Utilities Underground Location Center</b>					

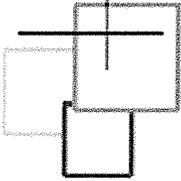


Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description	Void Amount
		Account Number	Name	Title	

**Water Management Laboratories, Inc.**

48413	181667	12/18/2019	2019 - December - 4th December Batch for 1/16/20 Council		
		Dec 2019 Service			
		401-000-000-534-80-41-02	Water Testing and Sampling		\$48.00
	Total 181667				\$48.00
	Total 48413				\$48.00
	Total Water Management Laboratories, Inc.				\$48.00
	Vendor Count	47		Grand Total	\$299,376.51

# Voucher Directory with Transaction Date



Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
911 Supply	48414	83523	12/18/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
				PD - Uniforms	PD-Uniforms	\$349.80
				001-000-210-521-10-31-04		\$349.80
				2020 Budget Exp		\$349.80
	Total 83523					
	Total 48414					
Amazon Capital Services, Inc.						
48415	1QD9-9YKJ-16GR		12/30/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
				IT Supplies		\$220.26
				310-000-011-594-18-64-00	General Government Technology	\$220.26
				Total 1QD9-9YKJ-16GR		\$220.26
	Total 48415					
Total Amazon Capital Services, Inc.						
APWA - WA Chapter						
48416	12202019 APWA WA		12/20/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
				2020 Training - Scott Hanis		\$375.00
				101-000-000-542-30-49-01	Training	\$375.00
				401-000-000-534-80-49-03	Training	\$375.00
				407-000-000-535-80-49-02	Training	\$375.00
				410-000-000-531-10-49-02	Training	\$375.00
				Total 12202019 APWA WA		\$1,500.00
	Total 48416					\$1,500.00
Total APWA - WA Chapter						\$1,500.00

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

**Association of Washington Cities**

48417	78469	11/23/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		2020 AWC Membership	AWC Membership		
		001-000-180-518-50-49-09			\$2,618.00
		Total 78469			\$2,618.00
		Total 48417			\$2,618.00

**Total Association of Washington Cities**

**City of Black Diamond/Retained Funds**

48418	5001 COBD	1/5/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		Retainage South Sound Fence	Facility and Fencing Imp.		
		408-000-012-594-35-63-00			\$347.52
		Total 5001 COBD			\$347.52
		Total 48418			\$347.52

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

**CIVICPLUS**

48419	195063	1/4/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		Civic CMS thru 9/5/2020	General Government Technology		
		310-000-011-594-18-64-00			\$4,875.00
		Total 195063			\$4,875.00
		Total 48419			\$4,875.00

**Total CIVICPLUS**

**DMCJA**

48420	01072020 DMCJA	1/7/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		2020 Membership - Krista White Swain	Memberships		
		001-000-120-512-50-49-03			\$250.00
		Total 01072020 DMCJA			\$250.00
		Total 48420			\$250.00

**Total DMCJA**

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

**DMCMA**

48421 01072020 DMC 1/17/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 2020 Membership - Stephanie Metcalf Memberships  
 001-000-120-512-50-49-03  
 Total 01072020 DMC \$150.00  
 Total 48421 \$150.00  
 Total DMCMA \$150.00

Greater Maple Valley-Black Diamond Chamber  
 of Commerce  
 48422 11203 1/1/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 2020 Membership Membership MV/BD Chamber  
 001-000-180-518-50-49-14  
 Total 11203 \$275.00  
 Total 48422 \$275.00  
 Total Greater Maple Valley-Black Diamond Chamber  
 of Commerce \$275.00

Johnsons Home & Garden  
 48423 442757 1/3/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 PW - Supplies Water Operating Supplies  
 401-000-000-534-80-31-01  
 Total 442757 \$288.66  
 Total 48423 \$288.66

Total 442758  
 PW - Supplies Sewer System Rep & Mtrc-Ext/Int  
 407-000-000-535-80-48-02  
 Total 442758 \$13.86  
 Total 48423 \$302.52  
 Total Johnsons Home & Garden \$302.52

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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**King County Finance - Wastewater Treat Div.**

48424	30028684	Jan 2020 Service	1/1/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		407-000-000-535-80-41-04		Metro Sewer Charges		\$54,985.29
	<b>Total 30028684</b>					<b>\$54,985.29</b>

**Total King County Finance - Wastewater Treat Div.**

48425	SCB03 KC BT	2020 Annual Dues	12/19/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		101-000-000-542-30-49-02		Membership - S Co Area Trans Board		\$100.00
	<b>Total SCB03 KC BT</b>					<b>\$100.00</b>
	<b>Total 48425</b>					<b>\$100.00</b>

**Total King County/Dept of Transportation**

L.N. Curtis & Sons	48426	INV34802	12/30/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
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		PD - Uniforms				\$199.81
		001-000-210-521-10-31-04		PD-Uniforms		\$199.81
	<b>Total 48426</b>					<b>\$199.81</b>

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

Medina Police Department	48427	01012020 MPD	1/1/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		PD - Uniform				\$160.00
		001-000-210-521-10-31-04		PD-Uniforms		\$160.00
	<b>Total 48427</b>					<b>\$160.00</b>

**Total Medina Police Department**

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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**Office Products Nationwide**

48428	1078337-0		1/2/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		PD - Supplies				
		001-000-210-521-10-31-00		PD-Operating Supplies		\$33.22
		PD Office Supplies				
	Total 1078337-0					\$33.22
48428	1078976-0		1/7/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		CH - Supplies				
		001-000-180-518-50-31-00		Office Supplies City Hall		\$143.95
		CH Office Supplies				
	Total 1078976-0					\$143.95
	Total 48428					\$177.17
	Total Office Products Nationwide					\$177.17

**Orkin Commercial Services**

48429	192903083		12/27/2019	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		Jan 2020 Service				
		001-000-248-518-20-49-01		MDRT Bldg Custodial Costs		\$31.94
		001-000-254-518-20-49-01		Facilities Bldg. Custodial & Maint.		\$95.80
	Total 192903083					\$127.74
	Total 48429					\$127.74
	Total Orkin Commercial Services					\$127.74

**Regional Animal Services of King County**

48430	01022020 RAS		1/2/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council		
		Lic Renewal				
		633-000-000-589-90-00-01		King County Animal License		\$15.00
	Total 01022020 RAS					\$15.00
	Total 48430					\$15.00
	Total Regional Animal Services of King County					\$15.00

Vendor	Transaction Number	Transaction Reference	Invoice Date	Fiscal Description Name	Title	Void Amount
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**SHI International Corp.**

48431  
 B11092099  
 12/30/2019  
 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 Maint Agree thru 12/2022  
 001-000-145-518-80-48-00  
 Agreement Begins Spring of 2020  
 Repairs & Maintenance  
 \$3,420.88

Total B11092099  
 \$3,420.88

48431  
 B11093671  
 12/30/2019  
 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 Counc - Surface Computer  
 310-000-011-594-18-64-00  
 General Government Technology  
 \$1,084.91

Total SHI International Corp.  
 \$1,084.91

South Sound Fencing LLC  
 48432  
 5001  
 1/5/2020  
 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 Jan 2020 Service  
 408-000-012-594-35-63-00  
 Facility and Fencing Imp.  
 \$3,127.68

Total South Sound Fencing LLC  
 \$3,127.68

Statewide Parking Lot Services, Inc.  
 48433  
 01062020 SPL  
 1/6/2020  
 2020 - January - 2nd Jan Batch for 1/16/2020 Council  
 Release of Retained Funds  
 634-000-000-589-20-00-21  
 634-000-000-589-20-00-38  
 Paid Interest Misc Retained Funds  
 Ret Rel-Statewide-Lawson Patching  
 \$12.46

Total Statewide Parking Lot Services, Inc.  
 \$4,151.25

Total  
 \$4,163.71

Total  
 \$4,163.71

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

**VenTek International**

48434 119787 1/1/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council \$627.57

Jan 2020 Service 001-000-270-576-80-41-02 Venvue Pay Station \$627.57

Total 119787 \$627.57

Total 48434

**Washington State Department of Ecology**

48435 WAR045505 - 2020 12/23/2019 2020 - January - 2nd Jan Batch for 1/16/2020 Council \$3,407.67

2020 Stormwater Permit 410-000-000-531-10-41-04 Dept of Ecology - Stormwater Permit \$3,407.67

Total WAR045505 - 2020 \$3,407.67

Total 48435

**Williams Scotsman, Inc.**

48436 7424079 1/1/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council \$1,958.05

Jan 2020 Rental 001-000-248-518-20-45-01 MDRT-Bldg Rental-Modspace \$1,958.05

Total 7424079

48436 7424092 1/1/2020 2020 - January - 2nd Jan Batch for 1/16/2020 Council \$3,454.55

Jan 2020 Rental 001-000-254-518-20-45-01 CD Modular Rental Facilities-Bldg Rental/Modspace \$3,454.55

Total 7424092 \$5,412.60

Total 48436 \$5,412.60

**Total Williams Scotsman, Inc.**

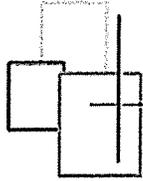
**Vendor** Transaction Number Invoice Date Fiscal Description Void Amount  
 Transaction Reference Account Number Name Title

**WPTA**

48437	20-66488	1/6/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council	
			2020 Membership - Darla Clifton	
			001-000-140-514-23-49-02	Membership
	Total 20-66488			\$40.00
48437	20-68848	1/6/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council	
			2020 Membership - Shane O'Neill	
			001-000-140-514-23-49-02	Membership
	Total 20-68848			\$40.00
48437	20-73576	1/6/2020	2020 - January - 2nd Jan Batch for 1/16/2020 Council	
			2020 Membership - Mayene Miller	
			001-000-140-514-23-49-02	Membership
	Total 20-73576			\$40.00
Total 48437				\$40.00
				\$120.00
				\$120.00
			<b>Grand Total</b>	<b>\$88,018.13</b>

**Total WPTA**

**Vendor Count 24**



# City of Black Diamond Payroll Register December 2019

Number	Name	Fiscal Description	Amount
19902	Paper Paycheck	2019 - December - Month End	\$3,640.00
19903	Paper Paycheck	2019 - December - Month End	\$5,269.36
19904	Paper Paycheck	2019 - December - Month End	\$880.76
19905	Paper Paycheck	2019 - December - Month End	\$880.76
19906	Paper Paycheck	2019 - December - Month End	\$4,502.22
19907	Paper Paycheck	2019 - December - Month End	\$880.76
19908	Paper Paycheck	2019 - December - Month End	\$3,816.07
19909	Paper Paycheck	2019 - December - Month End	\$733.96
19910	AWC Sup Life	2019 - December - Month End	\$13.40
19911	BD Police Officers Association	2019 - December - Month End	\$840.00
19912	City of Black Diamond Flex	2019 - December - Month End	\$156.66
19913	Joseph Kaufman	2019 - December - Month End	\$147.40
19914	Minnesota Child Support Payment Ctr	2019 - December - Month End	\$467.00
19915	Teamsters Local 117	2019 - December - Month End	\$1,818.29
19916	Trusted Plans Service CP LTD	2019 - December - Month End	\$928.17
Dec 2019 Aflac	Aflac	2019 - December - Month End	\$128.44
Dec 2019 AWC	AWC Employee Benefit Trust	2019 - December - Month End	\$53,352.37
Dec 2019 DRS: DCP	DOR - Deferred Comp	2019 - December - Month End	\$5,076.00
Dec 2019 DRS: Ret	Dept of Retirement Systems	2019 - December - Month End	\$44,665.21
Dec 2019 ESD	Employment Security Dept	2019 - December - Month End	\$525.41
Dec 2019 Fed Taxes	City of Black Diamond Taxes	2019 - December - Month End	\$66,341.73
Dec 2019 L & I	Dept of Labor and Industries	2019 - December - Month End	\$3,137.07
Dec 2019 PFML	PFML Emp. Security Dept	2019 - December - Month End	\$490.88
December 2019 Draw	Payroll Vendor	2019 - December - Month End	\$47,473.00
December 2019 Month End	Payroll Vendor	2019 - December - Month End	\$125,061.98
			<b>\$371,226.90</b>

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

Finance  
Director

*Maryanne Miller*  
Date 1-9-2020

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**Council Special Meeting of January 6, 2020**  
Council Chamber, 25510 Lawson Street, Black Diamond, Washington

**CALL TO ORDER, FLAG SALUTE:**

Mayor Benson called the special meeting to order at 7:00 p.m. and led us all in the Flag Salute.

**ROLL CALL:**

**PRESENT:** Councilmembers Deady, Oglesbee, Stout, de Leon, Nelson, and Paige.

**ABSENT:** None

Staff present: Jamey Kiblinger, Police Chief; David Linehan, City Attorney; Peter Altman, City Labor Attorney, and Brenda L. Martinez, City Clerk/HR.

**OATH OF OFFICE:**

Mayor Benson administered the Oath of Offices to Councilmembers Deady and de Leon. She also noted that Councilmember Deady was sworn in on December 26<sup>th</sup> and tonight's swearing in for her is for ceremonial purposes.

**AGENDA REVIEW AND APPROVAL:**

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

**APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:**

**1) AB20-001**– Council Selection of Mayor Pro-Tempore

Councilmember Nelson **moved** to make Erin Stout Mayor Pro-Tem; **second** Councilmember Oglesbee. Motion **passed** with all voting in favor (6-0).

**2) AB20-002** – Confirming the Mayor's Appointments to the Council Standing Committees

Mayor Benson reported on this item.

Councilmember Stout **moved** to accept the Mayor's committee assignments as presented; **second** Councilmember Paige. Motion **passed** with all voting in favor (6-0).

**CONSENT AGENDA:**

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

- 3) **Claim Checks** –January 6, 2020 Check No. 48328 through 48362 (48327 void) in the amount of \$84,256.62
- 4) **Minutes** – Council Work Session of December 12, 2019 and Council Meeting of December 19, 2019

**PUBLIC COMMENTS:**

Gary Davis, Black Diamond spoke to Council.

**PUBLIC HEARINGS:** None

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

**DEPARTMENT REPORTS:** None

**MAYOR’S REPORT:**

Mayor Benson reported attending the ribbon cutting for Lydia’s Cakes and Confections in Maple Valley; volunteered at the Museum for taking down the Christmas decorations. She also noted the Museum will take Christmas decor donations and the City will put something in the newsletter this year to citizens. She reported meeting with Kim Schrier and participated in a telephone conference with KC Metro. She also spoke on the use of social media without a formal policy and asked Attorney Linehan to discuss this with Council.

Attorney Linehan spoke to Council on social media policies and summarized considerations Council might want to think about when developing a policy. During discussion it was suggested to hold a work session on this and to also see policies from cities our size as well as those from surrounding jurisdictions.

**COUNCIL REPORTS:**

Councilmember Oglesbee reported having a wonderful Christmas and New Years.

Councilmember Stout reported attending no meetings and expressed it being an honor to be nominated and appointed as Mayor Pro-Tem. She thanked the Public Works department for always being there when things are at there worst and appreciates them and the other staff members for keeping things going.

Councilmember de Leon shared being excited to have this opportunity to continue to learn and work with everyone. She noted looking forward to the start of her term, the new year and decade and is happy brining the subject of social media to light. She continues to talk with residents and partnering with Council on some of things residents have been relaying to her.

Councilmember Nelson reported meeting with Kevin Esping and Chief Kiblinger and also meeting the new police officer. He noted looking forward to 2020.

Councilmember Paige commented on the City Connection Newsletter and feeling proud to be a part of the City Council and touched on a few things the Council has done this past year. He shared that Council should feel good about accomplishing and adopting the Comprehensive Plan Update and the utility rate increase ordinance which was the right thing to do from a long term perspective. He noted staff working really hard and in particular Public Works for the grant money they receive. He expressed excitement for the new website and moving forward with social media. He touched on the council vacancy being in the newsletter as it gives residents ample time to know about it, apply, and make public comments. He gave kudos to the Mayor for the information contained in the newsletter and noted being pleased about the appointment of Councilmember Stout as Mayor Pro-Tem. He is looking forward to this year and working with all the Councilmembers.

Councilmember Deady wished everyone a Happy New Year and reported volunteering to help stuff the newsletters. She discussed being Mayor Pro-Tem for two years and what that entailed. She gave kudos to the Mayor for doing an awesome job at being at the meetings.

**ATTORNEY REPORT:**

Attorney Linehan shared good news with the Council. He informed them that the City received the decision regarding the Comprehensive Plan challenge and the Board upheld the City's Comp Plan and dismissed the challenge. He then read an excerpt from the decision.

**PUBLIC COMMENTS:**

Gary Davis, Black Diamond spoke to Council.

**EXECUTIVE SESSION:**

At 7:51 p.m. Mayor Benson announced that Council would be going into executive session to discuss with Legal Counsel pending and potential litigation pursuant to RCW 42.30.110(1)(i). The executive session was anticipated to last 10 minutes with no action to follow. She then asked the room to be cleared so Council good start the executive session.

Mayor Benson called the meeting back to order at 8:04 p.m.

**ADJOURNMENT:**

Councilmember Deady **moved** to adjourn the meeting; **second** Councilmember Oglesbee. Motion **passed** with all voting in favor (6-0).

The meeting ended at 8:05 p.m.

ATTEST:

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Carol Benson, Mayor

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Brenda L. Martinez, City Clerk

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b> <b>Public Hearing on Ordinance revising the City's Parking regulations in BDMC Title 10, Vehicles and Traffic.</b>	<b>Agenda Date: January 16, 2020</b>	
	<b>AB20-003</b>	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	
	City Clerk – Brenda L. Martinez	
	Com Dev – Barb Kincaid	<b>X</b>
	Finance – May Miller	
	MDRT/Ec Dev – Andy Williamson	
Cost Impact (see also Fiscal Note):	Police – Chief Kiblinger	
Fund Source:	Public Works – Seth Boettcher	
Timeline:	Court – Stephanie Metcalf	
<b>Agenda Placement:</b> <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
<b>Attachments: Proposed Ordinance</b>		
SUMMARY STATEMENT: BDMC Title 10 contains regulations relating to Vehicles and Traffic, including Chapters on parking restrictions (Chapter 10.10) and the impounding of vehicles (Chapter 10.16).  In its current form, Chapter 10.10, <i>Public Roadway and Parking Restrictions</i> , does not adequately address the authorities and criteria for regulating parking of vehicles within the public right of way. The proposed ordinance repeals Chapter 10.10 and replaces it with a new Chapter 10.20, <i>Parking, Loading, and Unloading</i> .  The new Chapter 10.20 provides more comprehensive and clear language to regulate parking violations within the City's right of way. The new Chapter 10.20 incorporates language from existing BDMC 10.16.030 regarding situations and the authority to impound vehicles that are illegally parked. To avoid confusion and possible inconsistencies, the language that was moved from 10.16.030 to the new Chapter 10.20 is struck from 10.16.030 and cited to 10.20.  Additionally, the draft ordinance proposes to reduce the penalty for illegally parking at the Lake Sawyer Boat Launch Park from one hundred dollars (\$100) to Fifty dollars (\$50) because it is considered a more reasonable amount to collect for parking at the boat launch without a valid parking permit.		
FISCAL NOTE (Finance Department):		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: <b>Public Hearing only.</b>		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
January 16, 2020		

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, REPEALING AND ADDING A CHAPTER TO THE MUNICIPAL CODE RELATING TO PARKING; AMENDING RELATED CODE SECTIONS CONCERNING CIVIL PENALTIES AND IMPOUNDMENT OF VEHICLES; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the City is granted broad powers under RCW 35A.11.020 to adopt and enforce regulations relating to the use of public property and rights-of-way, including parking restrictions; and

**WHEREAS**, the Black Diamond City Council wishes to amend its current parking regulations, revise the penalties for parking violations, and clarify the authority of City police officers to tow and impound improperly parked vehicles, including vehicles that are obstructing or misusing the rights-of-way or public property or creating a risk to public health and safety;

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

**Section 1. BDMC Chapter 10.10 Repealed.** Chapter 10.10 of the Black Diamond Municipal Code is hereby repealed in its entirety.

**Section 2. New BDMC Chapter 10.20 Adopted.** A new “Chapter 10.20 – Parking, Loading and Unloading” of the Black Diamond Municipal Code is hereby adopted to replace old Chapter 10.10. New Chapter 10.20 is adopted in the form shown in Exhibit A, attached hereto.

**Section 3. BDMC Section 10.04.100 Amended.** Section 10.04.100 of the Black Diamond Municipal Code is hereby amended as follows:

**10.04.100 Payment of parking fee or annual pass required.**

A. A vehicle for the purpose of this section is defined as:

1. A motor vehicle as defined in RCW 46.04.320 as now or hereafter amended;
2. Boat trailer is defined as a trailer under RCW 46.04.620 as now or hereafter amended and is designed or used to haul or transport any motorized or non-motorized watercraft;
3. A motor vehicle with a boat trailer attached;

4. A boat trailer, without an attached vehicle.

B. A vehicle may park in the City of Black Diamond at Lake Sawyer Boat Launch Park on SE 296th Street only if the required parking fee is paid in advance or the vehicle prominently displays, in the manner directed by the city, a current, valid annual parking pass that has been issued for that vehicle. Failure to pay the vehicle parking fee as required herein or clearly display a current, valid annual parking pass issued for that vehicle is a civil infraction subject to a ~~one hundred dollar~~ fifty-dollar civil penalty.

C. Parking Fee. A daily fee shall be paid in advance for each vehicle parking at Lake Sawyer Boat Launch Park. The fee shall be established by Resolution of the city council. The city will provide a pay station in which the fee shall be deposited. Payment of the fee will entitle the vehicle to be parked for a continuous twelve-hour period in a single calendar day, subject to such park hours of operation and closure as are prescribed by the city. If a vehicle leaves the parking area and then returns, another parking fee shall be paid in full.

D. Annual Pass.

1. In lieu of paying the daily parking fee set forth above, an annual parking pass may be purchased from the city for a specific vehicle and prominently displayed on such vehicle, in the manner directed by the city, while the vehicle is parked at Lake Sawyer Boat Launch Park.
2. Duration. An annual pass will be valid until December 31st of the year in which it is issued.
3. Fee. An annual pass for vehicle parking will be issued for a vehicle upon payment of the appropriate annual pass fee. The fee shall be established by resolution of the city council and may include a fee for replacement of lost or stolen passes.
4. Proof of Identity. A person must prove they are the registered or legal owner of the vehicle by showing identification and registration at the time of purchase of the annual pass.

**Section 4. BDMC Section 10.16.030 Amended.** Section 10.16.030 of the Black Diamond Municipal Code is hereby amended as follows:

**10.16.030 Authority to impound— Additional situations.**

In accordance with Section 46.55.240 RCW the city adopts other situations in which an impound is authorized as ~~set forth in Section 10.20.010.B.follows:~~

~~A. If a vehicle is left unattended upon any bridge, viaduct or causeway, where such vehicle constitutes an obstruction of traffic.~~

~~B. When a vehicle upon a highway (including bridges and approaches) is so disabled as to constitute an obstruction to traffic, or when the person in charge of the vehicle is physically injured or intoxicated.~~

~~C. When a vehicle is parked illegally, is left unattended and constitutes a hazard or obstruction in normal movement of traffic, or a hazard to public safety.~~

~~D. When a vehicle is left unattended on public property without movement for a period of over twenty-four hours.~~

~~E. When an officer of the police department has reason to believe that a vehicle is stolen or that a vehicle is needed for evidence in a criminal prosecution.~~

~~F. When in the judgment of an officer of the police department, an occupied or unattended vehicle is in danger of being stripped, stolen or vandalized, or where there is reason to believe the vehicle has been abandoned.~~

~~G. When a wrecked and unattended vehicle has been left on public property.~~

~~H. When an unattended vehicle is parked on public property or right-of-way and does not display current license plates.~~

**Section 5. Severability.** Should any section, paragraph, sentence, clause, or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**Section 6. Effective Date.** This Ordinance, or a summary hereof, shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND AT A REGULAR MEETING THEREOF ON THE \_\_\_TH DAY OF \_\_\_\_\_, 2020.**

CITY OF BLACK DIAMOND

\_\_\_\_\_  
Carol Benson, Mayor

Attest:

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Brenda L. Martinez, City Clerk

Approved as to form:

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David Linehan, City Attorney

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

## EXHIBIT A

### **Title 10 VEHICLES AND TRAFFIC \*\*\*\* Proposed NEW draft \*\*\*\***

#### **Chapters:**

Chapter 10.04 - MODEL TRAFFIC ORDINANCE ADOPTED **\*\* (REVISE to update civil penalty for violation) \*\***

Chapter 10.06 - HIGHWAY ACCESS MANAGEMENT

Chapter 10.08 - SPEED LIMITS

~~Chapter 10.10 - PUBLIC ROADWAY PARKING RESTRICTIONS~~ **\*\* (REPEAL and REPLACE WITH New Chapter 10.20) \*\***

Chapter 10.12 - WEIGHT LIMITS

Chapter 10.14 - COMPRESSION BRAKES

Chapter 10.16 - IMPOUNDING AND STORAGE OF VEHICLES **\*\* (REVISE to CROSS REFERENCE WITH NEW CHAPTER 10.20) \*\***

CHAPTER 10.20 – PARKING, LOADING AND UNLOADING **\*\* (NEW) \*\***

Chapter 10.28 - OPEN ALCOHOLIC BEVERAGE CONTAINERS—STATE PROVISIONS ADOPTED

Chapter 10.32 - SKATEBOARDS, ROLLER SKATES, COASTERS, IN-LINE SKATES, MOTORIZED FOOT SCOOTERS AND SIMILAR DEVICES\*

Chapter 10.36 - RESERVED

Chapter 10.40 - MISCELLANEOUS PROVISIONS

Chapter 10.44 - TRAFFIC SAFETY SCHOOL

## **DRAFT OF NEW CHAPTER in TITLE 10 FOR PARKING**

### **CHAPTER 10.20 – PARKING, LOADING AND UNLOADING **\*\*(NEW)\*\*****

#### **10.20.010 Authority.**

A. The Public Works Director is hereby authorized to determine and designate by appropriate signage or supplemental markings with appropriate words, places in which the parking, loading and unloading of vehicles is prohibited on public property or right-of-way.

B. Members of the police department are authorized to impound a vehicle in accordance with Chapter 10.16 under any of the following circumstances:

- (1) If a vehicle is left unattended upon any street, bridge, viaduct or causeway, where such vehicle constitutes an obstruction of traffic;
- (2) When any vehicle upon any street (including bridges and approaches) is so disabled as to constitute an obstruction to traffic, or when the person or persons in charge of the vehicle are, by reason of physical injury or physical condition, incapacitated to such an extent as to be unable to provide for its custody or safe removal;
- (3) When a vehicle is parked in violation of section 10.20.020 through 10.20.080 of this chapter or otherwise in a manner that constitutes a hazard to public safety;
- (4) When a vehicle is left unattended on public property or right-of-way without movement for a period of over twenty-four hours;
- (5) When an officer of the police department has reason to believe that a vehicle is stolen or that a vehicle is needed for evidence in a criminal prosecution;
- (6) When an officer of the police department has reason to believe that an unoccupied or unattended vehicle parked on public property or right-of-way is in danger of being stripped, stolen, or vandalized, or where there is reason to believe the vehicle has been abandoned;
- (7) When a wrecked and unattended vehicle has been left on public property; or
- (8) When an unattended vehicle is parked on public property or right-of-way and does not display current license plates.

#### **10.20.020 Parking for more than 24 hours.**

A. No person shall park any automobile, truck, motorcycle, RV, motorhome, or trailer upon any public street, alley, or parking strip of the city for a continuous period longer than 24 hours.

B. In addition to the civil penalty imposed by this chapter, any vehicle parked in violation of this section is deemed to constitute a hazard or obstruction to traffic or is deemed an abandoned vehicle and may be impounded as provided in BDMC 10.16.

**10.20.030 Parking for certain purposes prohibited.**

A. No person shall park, stop, place, or leave standing any vehicle, or cause any vehicle to be parked, stopped, placed, or left standing, upon any public street, right-of-way, or public property located within the city limits for the purpose of:

(a) Displaying advertising unless the display complies with the city sign code then in effect;

(b) Displaying such vehicle for sale;

(c) Selling merchandise from such vehicle, except when duly licensed to engage in such business;

(d) Washing, greasing, or repairing such vehicle, except repairs necessitated by an emergency, if such activity might reasonably be expected to result in an illicit discharge under BDMC 14.04.390.

B. Subsection A shall not prohibit any person from selling, displaying for sale, or offering for sale a vehicle on private property, provided the person owns or occupies the property or has written permission of the property owner, authorized agent of the property owner or the person in lawful possession of such private

**10.20.040 Additional prohibited locations.**

Except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or fire department personnel, no person shall park:

A. In front of a public or private driveway or alley in such a position as to block the entrance to any abutting property, or in any area signed or marked for no parking, except momentarily to pick up or discharge a passenger or passengers;

B. In a manner that obstructs traffic on any street or leaves available less than ten feet of the width of the roadway for free movement of vehicular traffic, except for the minimum amount of time necessary for loading or unloading in designated loading zones;

C. Within 10 feet of a mailbox, except momentarily to pick up or discharge a passenger or passengers;

D. In a designated fire lane, defined as the area within any public right-of-way, public or private easement, or public or private property designated for fire trucks, hydrants other firefighting equipment, emergency equipment, or use by emergency vehicles to travel upon and/or park; or

E. In any areas posted No Parking.

**10.20.060 Overhang of vehicles.**

No person shall park any vehicle in any private parking area or private yard in such a manner as to leave any part of such vehicle overhanging into any public right-of-way, including sidewalks and pathways.

**10.20.070 Oversized vehicles.**

No vehicle exceeding in width seven and one-half feet, or in length exceeding 20 feet, shall be parked on any street in the city for a period exceeding one hour, except for the expeditious loading or unloading of articles and materials such as moving vans or other commercial vehicles on regular delivery or service calls.

**10.20.080 Lake Sawyer Boat Launch**

A vehicle may park at the Lake Sawyer Boat Launch Park on SE 296th Street in accordance with Chapter 10.04 of the Black Diamond Municipal Code.

**10.20.090 Violations and penalties.**

A violation of any provision of this chapter constitutes a civil infraction and shall be assessed a monetary penalty of fifty dollars per infraction.

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b>  <b>Resolution authorizing the Mayor to move forward with soliciting and selecting a consultant to provide a study related to fire service options for the city.</b>	<b>Agenda Date: January 16, 2020 AB20-004</b>	
	Mayor Carol Benson	<b>X</b>
	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	
Cost Impact (see also Fiscal Note):	Court – Stephanie Metcalf	
Fund Source:		
Timeline:		
<b>Agenda Placement:</b> <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Two Councilmembers <input type="checkbox"/> Committee Chair <input type="checkbox"/> City Administrator		
<b>Attachments: Proposed Resolution</b>		
<b>SUMMARY STATEMENT:</b>  Currently the City contracts fire services through Mountain View Fire and Rescue. On November 13, 2019 the City received a letter from Mountain View Fire and Rescue regarding termination of contract and intent to renegotiate.  Approval of this resolution would allow the Mayor to move forward with soliciting and selecting an experienced consultant to provide the City Council with a study outlining available options for providing fire services to the citizens of Black Diamond and associated costs for each identified option.  Following selection by the Mayor, the consultant’s contract shall be brought to the City Council for approval if the cost exceeds \$15,000.  <b>FISCAL NOTE (Finance Department):</b>		
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>		
<b>RECOMMENDED ACTION: A MOTION to adopt Resolution No. 20-1335 authorizing the Mayor to move forward with soliciting and selecting a consultant to provide a study related to fire service options for the City.</b>		

<b>RECORD OF COUNCIL ACTION</b>		
<b><i>Meeting Date</i></b>	<b><i>Action</i></b>	<b><i>Vote</i></b>
January 16, 2020		

**RESOLUTION NO. 20-1335**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO MOVE FORWARD WITH SOLICITING AND SELECTING A CONSULTANT TO PROVIDE A STUDY RELATED TO FIRE SERVICE OPTIONS FOR THE CITY**

**WHEREAS**, currently the City of Black Diamond contracts with Mountain View Fire and Rescue to provide fire services to our citizens; and

**WHEREAS**, Mountain View Fire and Rescue has provided the City with a Notice of Termination and Intent to Renegotiate letter received on November 13, 2019; and

**WHEREAS**, in order for the City Council to do their due diligence in looking at available options an experienced consultant needs to be retained; and

**WHEREAS**, the selected consultant would provide the City Council with a study outlining available options for providing fire services to our citizens and associated costs for each identified option;

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

**Section 1.** The Mayor is authorized to move forward with soliciting and selecting a consultant to provide a study related to fire services options for the city. Following selection by the Mayor, the consultant's contract shall be brought to the Council for approval if the cost is expected to exceed \$15,000.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 16<sup>TH</sup> DAY OF JANUARY 2020.**

CITY OF BLACK DIAMOND:

\_\_\_\_\_  
Carol Benson, Mayor

Attest:

\_\_\_\_\_  
Brenda L. Martinez, City Clerk