



**CITY OF BLACK DIAMOND**  
**June 18, 2020 Regular Business Meeting Agenda**

**THIS IS OFFERED AS A ZOOM MEETING ONLY.  
CALL IN AND JOINING INFORMATION FOLLOWS:**

**Zoom link to join meeting:**

<https://zoom.us/j/4454477047?pwd=eGxRY3ZEeU14SVM2cGRBcUxCSjdmZz09>

*(Note: You do not need a web cam to join the meeting, but you will need audio to hear the proceedings.)*

Meeting ID: 445 447 7047

Password: Council

**Telephone dial in options:**

+1 253 215 8782 US (Tacoma)

+1 206 337 9723 US (Seattle)

Meeting ID: 445 447 7047

Password: 426953 (phone in only)

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

**AGENDA REVIEW AND APPROVAL:**

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

**CONSENT AGENDA:**

- 1) **Claim Checks** – June 4, 2020 Check No. 48869 through 48908 and EFTs in the amount of \$307,203.66
- 2) **Payroll** – May 31, 2020 – Check No. 19968 through 19977 and ACHs in the amount of \$399,513.21
- 3) **Minutes** – Council Meeting of June 4, 2020

**PUBLIC COMMENTS:** There will be no oral public comment at this meeting. Only written comment will be accepted and shall be included with the minutes. Written public comment should be submitted by email to [bmartinez@blackdiamondwa.gov](mailto:bmartinez@blackdiamondwa.gov) by 5:00 p.m. on June 17, 2020. The public is asked to include "PUBLIC COMMENT 06/18/20" in the subject line. Public comment should include name and city of commenter.

**PUBLIC HEARINGS:**

- 4) **AB20-034** – Resolution Regarding Adoption of the 2021-2026 Six Year Transportation Program Mr. Boettcher  
**If you wish to speak during the Public Hearing**, you must provide your name and email address to the City Clerk at [bmartinez@blackdiamondwa.gov](mailto:bmartinez@blackdiamondwa.gov) by 2 p.m. on Thursday, June 18, 2020 so that the remote legislative hearing protocols can be emailed to you prior to the start of the meeting. Alternatively, written comments on this topic can be submitted to [bmartinez@blackdiamondwa.gov](mailto:bmartinez@blackdiamondwa.gov) by 2:00 p.m. on June 18, 2020.

**(Possible Council Action May Follow Public Hearing)**

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

- 5) **AB20-035** – Resolution Authorizing Mayor to Execute Amendment #2 to Professional Services Agreement with RH2 Engineering for the Black Diamond Springs Rehabilitation Project Mr. Boettcher
- 6) **AB20-036** – Ordinance Amending Section 2.04.010 of the Black Diamond Municipal Code to Authorize Virtual Council Meetings During Emergencies Mr. Linehan

**DEPARTMENT REPORTS:**

**MAYOR'S REPORT:**

**COUNCIL REPORTS:**

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

**ATTORNEY REPORT:**

**EXECUTIVE SESSION:**

**ADJOURNMENT:**



**CERTIFICATION**

Date: June 18, 2020 Council Meeting

Check No.'s / EFT	Batch Name	Check / EFT Date	Amount
EFT	May EFT Batch	5/1/2020 - 5/31/2020	\$ 11,984.38
48869	Early 2nd June Batch	5/28/2020	\$ 150.00
48870 - 48908	2nd June Batch	6/19/2020	\$ 295,069.28
			\$
			\$
		TOTAL	\$ 307,203.66

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

\_\_\_\_\_  
MAY MILLER, FINANCE DIRECTOR

\_\_\_\_\_  
CAROL BENSON, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

COUNCILMEMBERS:

DATE:

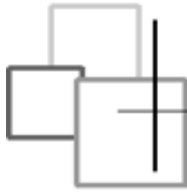
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# Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Dawn's Delightful Crafts</b>	48869 05272020 DDG	5/27/2020	2020 - June - Early 2nd June Batch	
	<b>MDRT - Supplies</b> 001-000-191-525-60-31-02 Face Masks		Em Mgmt-COVID 19 Supplies	\$150.00
	<b>Total 05272020 DDG</b>			<b>\$150.00</b>
	<b>Total 48869</b>			<b>\$150.00</b>
<b>Total Dawn's Delightful Crafts</b>				<b>\$150.00</b>
	<b>Vendor Count 1</b>		<b>Grand Total</b>	<b>\$150.00</b>



# Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>First Bankcard</b>				
	EFT Payment 5/20/2020 12:01:24 PM - 1	5/20/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	Chatterson 4096 05162020			
	PD - Veh Maint, Postage and Uniform			
	001-000-210-521-10-31-04		PD-Uniforms	\$150.44
	001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair	\$87.48
	001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair	\$262.74
	001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair	\$60.93
	001-000-214-521-20-42-03		Police Postage	\$26.35
	<b>Total Chatterson 4096 05162020</b>			<b>\$587.94</b>
	EFT Payment 5/20/2020 12:01:24 PM - 1	5/20/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	Colagiovanni 8699 05162020			
	IT Security Fee 05/2020			
	001-000-191-525-60-31-02		Em Mgmt-COVID 19 Supplies	\$30.00
			Telecommuter - IT Security	
	001-000-214-521-20-48-04		NetMotion Maintenance Mobile Units	\$60.00
			PD - Monthly IT Security	
	<b>Total Colagiovanni 8699 05162020</b>			<b>\$90.00</b>
	EFT Payment 5/20/2020 12:01:24 PM - 1	5/20/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	Crooker 9840 05162020			
	PD - Veh Maint			
	001-000-210-521-10-48-01		PD-Vehicle/Eq. Mtc. & Repair	\$87.48
			PD - Veh Maint	
	<b>Total Crooker 9840 05162020</b>			<b>\$87.48</b>
	EFT Payment 5/20/2020 12:01:24 PM - 1	5/20/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	Esping 9037 05162020			
	FAC & EM- Supplies			
	001-000-181-518-30-35-00		Small Tools & Equipment	\$143.12
			Saw	
	001-000-191-525-60-31-02		Em Mgmt-COVID 19 Supplies	\$400.00
			KN95 Masks	

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$42.54
		Cleanser		
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$130.10
		Trac Phone for Telecommuter		
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$103.47
		Safety Glasses		
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$57.97
		Office Supplies for Telecommuters		
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$176.34
		Office Supplies for Telecommuters		
		001-000-240-558-51-31-04	Clg-Office Supplies-CD/PW	\$168.84
		Batteries , External Hard Drive		
	<b>Total Esping 9037 05162020</b>			<b>\$1,222.38</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Hershaw 1210 05162020</b>			
	<b>PD - Supplies</b>			
		001-000-212-521-50-31-00	Police Bldg Mtc Sup	\$8.13
		Screws		
	<b>Total Hershaw 1210 05162020</b>			<b>\$8.13</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Kincaid 6179 05162020</b>			
	<b>CD - Planning Conference</b>			
		001-000-240-558-60-49-01	Training	\$125.00
		Conference Registration		
	<b>Total Kincaid 6179 05162020</b>			<b>\$125.00</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Martinez 4360 05162020</b>			
	<b>Clrk - Memberships</b>			
		001-000-145-518-80-49-02	Memberships	\$75.00
		2020 WMCA Membership		
		001-000-145-518-80-49-02	Memberships	\$170.00
		2020 IIMC Membership		
	<b>Total Martinez 4360 05162020</b>			<b>\$245.00</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Metcalf 4013 05162020</b>			
	<b>Crt - Office Expenses</b>			
		001-000-120-512-50-42-03	Postage	\$110.00
		Postage		

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name Title	Void Amount
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$162.79
		Zoom Meeting Fee		
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$27.14
		Zoom Meeting Fee		
	<b>Total Metcalf 4013 05162020</b>			<b>\$299.93</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Riepl 7041 05162020</b>			
	<b>PD - Supplies</b>			
		001-000-210-521-10-35-00	PD-Firearms Program	\$32.57
		USB Drive		
		001-000-210-521-10-35-00	PD-Firearms Program	\$325.77
		Scan Discs		
	<b>Total Riepl 7041 05162020</b>			<b>\$358.34</b>
	<b>EFT Payment 5/20/2020 12:01:24</b>			
	<b>PM - 1</b>	<b>5/20/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>Sloss 1135 05162020</b>			
	<b>PD - Supplies</b>			
		001-000-210-521-10-49-01	PD-Training	\$250.00
		NBRIS Online Training		
		001-000-214-521-20-42-03	Police Postage	\$5.10
		Postage		
		001-000-214-521-20-42-03	Police Postage	\$7.35
		Postage		
	<b>Total Sloss 1135 05162020</b>			<b>\$262.45</b>
	<b>Total EFT Payment 5/20/2020 12:01:24 PM - 1</b>			<b>\$3,286.65</b>
	<b>Total First Bankcard</b>			<b>\$3,286.65</b>
	<b>Invoice Cloud</b>			
	<b>EFT Payment 5/06/2020 12:02:49</b>			
	<b>PM - 1</b>	<b>5/6/2020</b>	<b>2020 - May - EFT Batch for 6/18/2020 Council</b>	
	<b>05062020 IC</b>			
	<b>April 2020 Service</b>			
		001-000-210-521-10-49-04	PD-Bank Analysis Fees/Merch CC Fees	\$25.00
		PD Online Portal		
		001-000-240-558-51-49-05	Bank Analysis Fees/Merch CC Fees	\$25.00
		CD Online Portal		
		401-000-000-534-80-49-50	Bank Analysis Fees/Merch CC/ Lien Fees	\$41.17
		Water Online Portal & Misc		
		407-000-000-535-80-49-50	Bank Analysis Fees/Merch CC/ Lien Fees	\$41.17
		Sewer Online Portal & Misc		
		410-000-000-531-10-49-50	Bank Analysis Fees/Merch CC/ Lien Fees	\$7.16

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			Storm Online Portal & Misc	
	<b>Total 05062020 IC</b>			<b>\$139.50</b>
	<b>Total EFT Payment 5/06/2020 12:02:49 PM - 1</b>			<b>\$139.50</b>
	<b>Total Invoice Cloud</b>			<b>\$139.50</b>
<b>Merchant Card Services / Vantive Holding, LLC</b>				
	EFT Payment 5/12/2020 12:03:20 PM - 1	5/12/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	05122020 MCS			
	April 2020 Service			
	001-000-270-576-80-49-01		Bank Analysis Fees/Merch CC Fees	\$53.31
			Lake Sawyer Pay Station	
	<b>Total 05122020 MCS</b>			<b>\$53.31</b>
	<b>Total EFT Payment 5/12/2020 12:03:20 PM - 1</b>			<b>\$53.31</b>
	<b>Total Merchant Card Services / Vantive Holding, LLC</b>			<b>\$53.31</b>
<b>U.S. Postal Service (Black Diamond)</b>				
	EFT Payment 5/04/2020 12:03:54 PM - 1	5/4/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	05042020 USPS BD			
	April 2020 - Bulk Mail - Utility Billing			
	401-000-000-534-80-42-01		Postage	\$187.48
	407-000-000-535-80-42-01		Postage	\$187.48
	410-000-000-531-10-42-01		Postage	\$32.60
	<b>Total 05042020 USPS BD</b>			<b>\$407.56</b>
	<b>Total EFT Payment 5/04/2020 12:03:54 PM - 1</b>			<b>\$407.56</b>
	<b>Total U.S. Postal Service (Black Diamond)</b>			<b>\$407.56</b>
<b>US Bank Equipment Finance</b>				
	EFT Payment 5/20/2020 12:04:25 PM - 1	5/20/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	413727454			
	4/20/2020-5/20/2020 Service			
	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	\$115.85
	Sales & Use Tax			

Vendor	Transaction Number Transaction Reference	Invoice Date	Fiscal Description Name	Void Amount
		Account Number	Title	
		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	\$960.82
		Pool 1 - CH		
		001-000-254-518-20-45-04	City Hall/Comm Deve Copier Lease	\$0.69
		Sales & Use Tax		
	<b>Total 413727454</b>			<b>\$1,471.42</b>
	<b>Total EFT Payment 5/20/2020 12:04:25 PM - 1</b>			<b>\$1,471.42</b>
	<b>Total US Bank Equipment Finance</b>			<b>\$1,471.42</b>
<b>Washington State Department of Revenue</b>	<b>EFT Payment 5/22/2020 12:05:05</b>			
	PM - 1	5/22/2020	2020 - May - EFT Batch for 6/18/2020 Council	
	05222020			
	<b>April 2020 Excise Tax</b>			
		401-000-000-534-80-44-01	State of WA Utility Excise Tax	\$51.43
		B&O Tax: Water		
		401-000-000-534-80-44-01	State of WA Utility Excise Tax	\$3,038.97
		Utility Tax: Water		
		407-000-000-535-80-44-01	State of WA Excise Tax	\$3,054.74
		Utility Tax: Sewer		
		407-000-000-535-80-44-01	State of WA Excise Tax	\$242.77
		B&O Tax: Sewer		
		407-000-000-535-80-44-01	State of WA Excise Tax	(\$2,112.80)
		Utility Tax: Sewer(KC Credit)		
		410-000-000-531-10-44-01	State of Wa Excise Tax	\$2,350.83
		B&O Tax: Storm		
	<b>Total 05222020</b>			<b>\$6,625.94</b>
	<b>Total EFT Payment 5/22/2020 12:05:05 PM - 1</b>			<b>\$6,625.94</b>
	<b>Total Washington State Department of Revenue</b>			<b>\$6,625.94</b>
	<b>Vendor Count 6</b>		<b>Grand Total</b>	<b>\$11,984.38</b>



# Voucher Directory with Transaction Date

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>ADT Security Services (PA)</b>				
	48870	5/25/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	768940418			
		5/12/2020 - 6/11/2020 Service		
		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 768940418</b>			<b>\$55.54</b>
	<b>Total 48870</b>			<b>\$55.54</b>
	<b>Total ADT Security Services (PA)</b>			<b>\$55.54</b>
<b>Amazon Capital Services, Inc.</b>				
	48871	5/12/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	1HHM-MRG7-3HLP			
	IT - Supplies			
		001-000-191-525-60-31-02	Em Mgmt-COVID 19 Supplies	\$321.19
			Covers for Surface Pros for Telecommuters	
	<b>Total 1HHM-MRG7-3HLP</b>			<b>\$321.19</b>
	48871	5/21/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	1TMN-6KCY-13TK			
	IT Supplies			
		310-000-011-594-21-64-03	Police Pc related Hardware	\$346.50
			Printer for PD	
	<b>Total 1TMN-6KCY-13TK</b>			<b>\$346.50</b>
	48871	5/29/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	1X43-J47N-PKGD			
	IT - Supplies			
		310-000-011-594-18-64-01	PW- PC related Hardware	\$626.96
			Galaxy Tab A for Meter Reading	
	<b>Total 1X43-J47N-PKGD</b>			<b>\$626.96</b>
	<b>Total 48871</b>			<b>\$1,294.65</b>
	<b>Total Amazon Capital Services, Inc.</b>			<b>\$1,294.65</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Atlantic Safety Products</b>				
	48872 323021	5/15/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PD - Supplies</b>		
		001-000-191-525-60-31-02 Nitrile Gloves	Em Mgmt-COVID 19 Supplies	\$169.80
	Total 323021			<b>\$169.80</b>
	Total 48872			<b>\$169.80</b>
	<b>Total Atlantic Safety Products</b>			<b>\$169.80</b>
<b>Black Diamond Auto Parts</b>				
	48873 446242	5/7/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PW - Supplies</b>		
		101-000-000-544-90-48-02	PW Clearing- Shared Veh/Equip Maint	\$23.87
	Total 446242			<b>\$23.87</b>
	48873 446298	5/9/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PD - Supplies</b>		
		001-000-215-521-10-48-00 Sea Foam	Repairs and Maintenance VRF	\$21.70
	Total 446298			<b>\$21.70</b>
	Total 48873			<b>\$45.57</b>
	<b>Total Black Diamond Auto Parts</b>			<b>\$45.57</b>
<b>Brian &amp; Jennifer Clintworth</b>				
	48874 06042020 BC	6/4/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>Utility Refund for Closed Account #3788.0</b>		
		401-000-000-343-40-00-01	Water Charges	\$51.00
	Total 06042020 BC			<b>\$51.00</b>
	Total 48874			<b>\$51.00</b>
	<b>Total Brian &amp; Jennifer Clintworth</b>			<b>\$51.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Cadman, Inc.</b>				
	48875 5685926	5/21/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PW - Supplies</b>		
		101-000-000-542-30-48-00	Street Repair and Maintenance	\$381.06
	<b>Total 5685926</b>			<b>\$381.06</b>
	48875 5687086	5/28/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PW - Supplies</b>		
		101-000-000-542-30-48-00	Street Repair and Maintenance	\$761.10
	<b>Total 5687086</b>			<b>\$761.10</b>
	<b>Total 48875</b>			<b>\$1,142.16</b>
	<b>Total Cadman, Inc.</b>			<b>\$1,142.16</b>
<b>CallTower, Inc.</b>				
	48876 200492431	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>4/27/2020 - 5/26/2020 Service</b>		
		001-000-120-512-50-42-00	Telephone/DSL	\$178.04
		Court Telephone		
		001-000-214-521-20-42-00	Police Tele/web/DSL/Air Cards	\$534.11
		Police Telephone		
		001-000-240-558-51-42-00	Telephone	\$219.37
		Comm Dev Telephone		
		001-000-246-558-70-42-01	Telephones	\$138.83
		MDRT Telephone		
		001-000-254-518-20-42-00	Facilities-Telephones	\$392.11
		City Hall Telephone		
		001-000-270-576-80-42-00	Telephone/DSL/Radios	\$9.90
		4% Parks Telephone		
		001-000-280-536-20-42-00	Telephone, DSL & Radios	\$4.96
		2% Cemetary Telephone		
		101-000-000-542-30-42-01	Telephone/DSL/Radios	\$54.47
		22% Streets Telephone		
		401-000-000-534-80-42-00	Telephone/DSL/Radios	\$59.42
		24% Water Telephone		
		407-000-000-535-80-42-00	Telephone/DSL/Radios	\$59.42
		24% Sewer Telephone		
		410-000-000-531-10-42-00	Telephone/DSL/Radios	\$59.42

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
		24% Drainage Telephone		
	<b>Total 200492431</b>			<b>\$1,710.05</b>
	<b>Total 48876</b>			<b>\$1,710.05</b>
<b>Total CallTower, Inc.</b>				<b>\$1,710.05</b>
<b>Century Link</b>				
	48877	5/27/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	052742020 CL			
	<b>Refund Permit Fee</b>			
	001-000-240-341-81-00-00		Technology Cost Recovery Fee	\$45.00
	Reimb PUB20-0042			
	001-000-240-345-89-20-04		Public Works Clg Base Fee	\$60.00
	Reimb PUB20-0042			
	101-000-000-322-40-00-00		Right of Way Permit	\$263.00
	Reimb PUB20-0042			
	<b>Total 052742020 CL</b>			<b>\$368.00</b>
	<b>Total 48877</b>			<b>\$368.00</b>
<b>Total Century Link</b>				<b>\$368.00</b>
<b>CHS/Cenex</b>				
	48878	5/31/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	124244 05312020 CH			
	<b>May 2020 Service</b>			
	001-000-180-518-50-32-01		Fuel-Central Services	\$41.00
	Central Services - CH			
	001-000-181-518-30-32-00		Fuel	\$129.74
	Facilities Clearing			
	001-000-191-525-60-31-02		Em Mgmt-COVID 19 Supplies	\$95.76
	001-000-215-521-14-32-00		Marine Grt-Fuel	\$144.37
	Marine Grant			
	001-000-240-558-51-32-00		Fuel	\$23.93
	001-000-246-558-70-32-00		Fuel	\$99.82
	MDRT			
	001-000-270-576-80-32-00		Fuel	\$39.18
	PARKS 4%			
	001-000-280-536-20-32-00		Fuel	\$19.59
	CEMETERY 2%			



Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		001-000-270-576-80-47-01 2306.0 Coal Car-Water	Water	\$35.63
		001-000-270-576-80-47-02 1045.0 PW Shops-Sewer	Sewer	\$5.63
		001-000-270-576-80-47-03 1045.0 PW Shops-Storm	Stormwater	\$14.04
		001-000-270-576-80-47-03 1399.2 Boat Launch-Storm	Stormwater	\$117.00
		001-000-280-536-20-47-01 1457.0 Cemetery-Water	Water	\$36.60
		001-000-280-536-20-47-01 1045.0 PW Shops-Water	Water	\$0.79
		001-000-280-536-20-47-02 1045.0 PW Shops-Sewer	Sewer	\$1.41
		001-000-280-536-20-47-03 1045.0 PW Shops-Storm	Stormwater	\$3.51
		001-000-530-522-10-47-01 2200.0 Fire Dept-Water	Water	\$36.24
		001-000-530-522-10-47-02 2200.0 Fire Dept-Sewer	Sewer	\$70.33
		001-000-530-522-10-47-03 1399.4 Fire Dept.-Storm	Stormwater	\$48.75
		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	\$5.90
		101-000-000-543-50-47-02 1045.0 PW Shops-Sewer	Sewer	\$10.55
		101-000-000-543-50-47-03 1045.0 PW Shops-Storm	Stormwater	\$26.33
		401-000-000-534-80-47-01 1045.0 PW Shops-Water	Water	\$9.84
		401-000-000-534-80-47-02 1045.0 PW Shops-Sewer	Sewer	\$17.58
		401-000-000-534-80-47-03 1045.0 PW Shops-Storm	Stormwater	\$43.88
		407-000-000-535-80-47-01 1045.0 PW Shops-Water	Water	\$9.84
		407-000-000-535-80-47-02 1045.0 PW Shops-Sewer	Sewer	\$17.58
		407-000-000-535-80-47-03 1399.3 Sewer Lagoon-Storm	Stormwater	\$0.00

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
		407-000-000-535-80-47-03 1045.0 PW Shops-Storm	Stormwater	\$43.88
		410-000-000-531-10-47-01 1045.0 PW Shops-Water	Water	\$9.82
		410-000-000-531-10-47-02 1045.0 PW Shops-Sewer	Sewer	\$17.58
		410-000-000-531-10-47-03 1045.0 PW Shops-Storm	Stormwater	\$43.88
	<b>Total 05302020 COBD</b>			<b>\$1,351.38</b>
	<b>Total 48879</b>			<b>\$1,351.38</b>
	<b>Total City of Black Diamond</b>			<b>\$1,351.38</b>
<b>Enumclaw School District</b>				
	48880	5/30/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	05302020 ESD			
		<b>May 2020 Mitigation Fees</b>		
		637-000-000-589-30-00-00	School Mitigation Fee disbursement	\$104,292.00
		8 Single Family & 4 Multi Family		
	<b>Total 05302020 ESD</b>			<b>\$104,292.00</b>
	<b>Total 48880</b>			<b>\$104,292.00</b>
	<b>Total Enumclaw School District</b>			<b>\$104,292.00</b>
<b>Ferguson Waterworks #3011</b>				
	48881	5/15/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	0873473			
		<b>PW - Supplies</b>		
		401-000-000-534-80-31-04	Water Meters	\$272.04
	<b>Total 0873473</b>			<b>\$272.04</b>
	<b>Total 48881</b>			<b>\$272.04</b>
	<b>Total Ferguson Waterworks #3011</b>			<b>\$272.04</b>
<b>Fugate Ford</b>				
	48882	5/13/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	442952			
		<b>Com Dev - Veh Maint</b>		
		001-000-240-558-51-48-02	Repair & Maintenance of Vehicles	\$61.26
	<b>Total 442952</b>			<b>\$61.26</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
	48882	5/29/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	443340			
		<b>FAC - Veh Maint</b>		
		001-000-181-518-30-48-00	Facility-Vehicle Mtc. & Repair	\$415.66
		Repaired Key Fob		
	<b>Total 443340</b>			<b>\$415.66</b>
	<b>Total 48882</b>			<b>\$476.92</b>
<b>Total Fugate Ford</b>				<b>\$476.92</b>
<b>Gunderson Law Firm</b>				
	48883	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	1094 GLF			
		<b>April 2020 Service</b>		
		001-000-151-515-41-41-04	Court Legal-Pros Attorney	\$3,400.00
	<b>Total 1094 GLF</b>			<b>\$3,400.00</b>
	<b>Total 48883</b>			<b>\$3,400.00</b>
<b>Total Gunderson Law Firm</b>				<b>\$3,400.00</b>
<b>Home Depot Credit Service</b>				
	48884	6/5/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	1615362			
		<b>PD - Supplies</b>		
		001-000-212-521-50-31-00	Police Bldg Mtc Sup	\$79.87
		Screws, corner braces		
	<b>Total 1615362</b>			<b>\$79.87</b>
	48884	6/2/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	4153986			
		<b>PD - Supplies</b>		
		001-000-212-521-50-31-00	Police Bldg Mtc Sup	\$185.76
		Lumber, screwsm glue, bits		
	<b>Total 4153986</b>			<b>\$185.76</b>
	48884	5/22/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	5974664			
		<b>PW - Supplies</b>		
		401-000-000-534-80-31-01	Water Operating Supplies	\$305.83
	<b>Total 5974664</b>			<b>\$305.83</b>
	<b>Total 48884</b>			<b>\$571.46</b>
<b>Total Home Depot Credit Service</b>				<b>\$571.46</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Honey Bucket/Northwest Cascade Inc.</b>				
	48885 0551564258	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		5/26/2020 - 6/22/2020 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$92.00
			Parks-Boat Launch Rental: 145291	
	<b>Total 0551564258</b>			<b>\$92.00</b>
	48885 0551564259	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		5/26/2020 - 6/22/2020 Service		
		001-000-270-576-80-31-00	Portable Restroom Facility	\$92.00
			Lake Sawyer Regional Park: 71400002	
	<b>Total 0551564259</b>			<b>\$92.00</b>
	<b>Total 48885</b>			<b>\$184.00</b>
	<b>Total Honey Bucket/Northwest Cascade Inc.</b>			<b>\$184.00</b>
<b>Johnsons Home &amp; Garden</b>				
	48886 446494	5/20/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		PW - Supplies		
		001-000-181-518-30-31-00	Office & Operating Supplies	\$774.25
			Brush Cutter, Inflator W/Light	
	<b>Total 446494</b>			<b>\$774.25</b>
	48886 446581	5/22/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		PW - Supplies		
		401-000-000-534-80-48-02	Water System Rep & Mtc-Ext/Int	\$17.23
	<b>Total 446581</b>			<b>\$17.23</b>
	<b>Total 48886</b>			<b>\$791.48</b>
	<b>Total Johnsons Home &amp; Garden</b>			<b>\$791.48</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>King Co. Finance-Dept of Natural Resources</b>				
	48887	6/4/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	Invoice - 6/4/2020 3:23:09 PM			
	1st Qtr 2020 Historic Preservation Services			
	001-000-270-575-30-49-00		KC Historical Preservation ILA	\$100.00
	Total Invoice - 6/4/2020 3:23:09 PM			<b>\$100.00</b>
	Total 48887			<b>\$100.00</b>
	<b>Total King Co. Finance-Dept of Natural Resources</b>			<b>\$100.00</b>
<b>King County Finance - Wastewater Treat Div.</b>				
	48888	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	30029340			
	June 2020 Service			
	407-000-000-535-80-41-04		Metro Sewer Charges	\$54,849.30
	Total 30029340			<b>\$54,849.30</b>
	Total 48888			<b>\$54,849.30</b>
	<b>Total King County Finance - Wastewater Treat Div.</b>			<b>\$54,849.30</b>
<b>King County Prosecuting Attorney</b>				
	48889	5/30/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	05302020 KCPA			
	May 2020 Court Remittance			
	633-000-100-589-30-00-00		Court Fees for King County	\$88.20
			Court Remittance	
	Total 05302020 KCPA			<b>\$88.20</b>
	Total 48889			<b>\$88.20</b>
	<b>Total King County Prosecuting Attorney</b>			<b>\$88.20</b>
<b>Law Office of Krista White Swain</b>				
	48890	5/28/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	05282020 KWS			
	May 2020 Service			
	001-000-120-512-50-41-00		Court Judge	\$3,600.00
	Total 05282020 KWS			<b>\$3,600.00</b>
	Total 48890			<b>\$3,600.00</b>
	<b>Total Law Office of Krista White Swain</b>			<b>\$3,600.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Les Schwab Tire Ctr - MV</b>				
	48891 39800426493	5/30/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>PD - Veh Maint</b> 001-000-210-521-10-48-01	PD-Vehicle/Eq. Mtc. & Repair	\$21.72
	<b>Total 39800426493</b>			<b>\$21.72</b>
	<b>Total 48891</b>			<b>\$21.72</b>
	<b>Total Les Schwab Tire Ctr - MV</b>			<b>\$21.72</b>
<b>Madrona Law Group LLC</b>				
	48892 10238 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 320-000-038-544-40-41-00 401-000-000-534-80-41-04	Tr Impact Fee Prof Svcs Legal Svcs	\$219.00 \$2,102.00
	<b>Total 10238 MLO</b>			<b>\$2,321.00</b>
	48892 10239 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 001-000-150-515-41-41-36	Legal Svcs-Code Enforcement	\$481.00
	<b>Total 10239 MLO</b>			<b>\$481.00</b>
	48892 10240 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 001-000-150-515-41-41-39	Legal Service-COVID 19	\$690.00
	<b>Total 10240 MLO</b>			<b>\$690.00</b>
	48892 10241 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 001-000-150-515-41-41-40	Legal Svcs Development Permits	\$1,701.00
	<b>Total 10241 MLO</b>			<b>\$1,701.00</b>
	48892 10242 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 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	Legal Services-General Govt Legal Costs Legal Svcs Legal Costs	\$1,785.60 \$396.80 \$595.20 \$595.20

Vendor	Transaction Number Transaction Reference	Invoice Date Account Number	Fiscal Description Name Title	Void Amount
	<b>Total 10242 MLO</b>	410-000-000-531-10-41-01	Legal Costs	\$595.20
				<b>\$3,968.00</b>
48892	10243 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-150-515-45-41-10	Legal Lawsuits/Other Charges	\$210.00
	<b>Total 10243 MLO</b>			<b>\$210.00</b>
48892	10244 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-150-515-41-41-02	Legal Services -Employment	\$230.00
	<b>Total 10244 MLO</b>			<b>\$230.00</b>
48892	10245 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-257-558-70-41-00	MDRT Legal Services	\$9,325.00
	<b>Total 10245 MLO</b>			<b>\$9,325.00</b>
48892	10246/47 MLO	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-150-515-41-41-17	Legal Costs-Public Disc/Oth	\$1,081.00
	<b>Total 10246/47 MLO</b>			<b>\$1,081.00</b>
	<b>Total 48892</b>			<b>\$20,007.00</b>
	<b>Total Madrona Law Group LLC</b>			<b>\$20,007.00</b>
<b>O'Brien, Barton, &amp; Hopkins, PLLP</b>				
48893	65368	6/3/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-151-515-91-41-00	Court Legal-Public Defender	\$4,075.00
		May 2020 plus rate increase retroactive Jan - Apr 2020		
	<b>Total 65368</b>			<b>\$4,075.00</b>
	<b>Total 48893</b>			<b>\$4,075.00</b>
	<b>Total O'Brien, Barton, &amp; Hopkins, PLLP</b>			<b>\$4,075.00</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Office Products Nationwide</b>				
48894	1099810-0	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>CH- Office Supplies</b>		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$64.69
		CH Office Supplies		
	<b>Total 1099810-0</b>			<b>\$64.69</b>
48894	1099825-0	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>CH - Office Supplies</b>		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$44.93
		CH Office Supplies		
	<b>Total 1099825-0</b>			<b>\$44.93</b>
48894	1099842-0	5/26/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>CH - Office Supplies</b>		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$6.48
		CH Office Supplies		
	<b>Total 1099842-0</b>			<b>\$6.48</b>
48894	1100348-0	5/29/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>Crt - Office Supplies</b>		
		001-000-120-512-50-31-00	Operating Supplies	\$138.98
		Crt Office Supplies		
	<b>Total 1100348-0</b>			<b>\$138.98</b>
48894	1100665-0	6/2/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>CH- Office Supplies</b>		
		001-000-180-518-50-31-00	Office Supplies City Hall	\$75.44
		CH Office Supplies		
	<b>Total 1100665-0</b>			<b>\$75.44</b>
	<b>Total 48894</b>			<b>\$330.52</b>
<b>Total Office Products Nationwide</b>				<b>\$330.52</b>

Vendor	Transaction Number	Invoice Date	Fiscal Description	Void
	Transaction Reference	Account Number	Name Title	Amount
<b>Orkin Commercial Services</b>				
	48895	6/3/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		Invoice - 6/3/2020 1:35:07 PM		
		6/1/2020 - 6/30/2020 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 Invoice - 6/3/2020 1:35:07 PM		<b>\$127.74</b>
		Total 48895		<b>\$127.74</b>
		<b>Total Orkin Commercial Services</b>		<b>\$127.74</b>
<b>Parametrix, Inc.</b>				
	48896	2/18/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		16743		
		January 2020 Service		
		001-000-257-558-70-41-03	MDRT Traffic Engineering-Parametrix	\$2,188.75
		Total 16743		<b>\$2,188.75</b>
	48896	2/25/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		16928		
		Service through 2/14/2020		
		001-000-257-558-70-41-06	MDRT Surveyor-Parametrix	\$790.00
		Total 16928		<b>\$790.00</b>
	48896	5/15/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		18817		
		Service through 5/8/2020		
		001-000-257-558-70-41-06	MDRT Surveyor-Parametrix	\$5,765.00
		Total 18817		<b>\$5,765.00</b>
	48896	5/27/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		19095		
		Service through 5/2/2020		
		402-000-003-594-34-63-06	Springs Water Project	\$3,141.45
		Total 19095		<b>\$3,141.45</b>
		Total 48896		<b>\$11,885.20</b>
		<b>Total Parametrix, Inc.</b>		<b>\$11,885.20</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Puget Sound Energy</b>				
	48897 06012020 PSE	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		101-000-000-542-63-47-01	Street Lighting	\$7.20
		220022730851:	Street Light The Villages Roberts Dr Phase 5	
	<b>Total 06012020 PSE</b>			<b>\$7.20</b>
	<b>Total 48897</b>			<b>\$7.20</b>
	<b>Total Puget Sound Energy</b>			<b>\$7.20</b>
<b>RH2 Engineering Inc.</b>				
	48898 76655	5/21/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>April 2020 Service</b>		
		402-000-003-594-34-63-06	Springs Water Project	\$61,350.54
	<b>Total 76655</b>			<b>\$61,350.54</b>
	<b>Total 48898</b>			<b>\$61,350.54</b>
	<b>Total RH2 Engineering Inc.</b>			<b>\$61,350.54</b>
<b>Severson's Building Maintenance</b>				
	48899 576464	5/31/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		101-000-000-544-90-48-01	PW Clearing-shared Shop Cost	\$120.00
			PW Shop Janitorial Services	
	<b>Total 576464</b>			<b>\$120.00</b>
	48899 576465	5/31/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		001-000-212-521-50-41-03	Police Custodial Cost	\$500.00
			Police/Court Janitorial Services	
	<b>Total 576465</b>			<b>\$500.00</b>
	48899 576466	5/31/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b>		
		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

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
			City Hall/Com Dev Janitorial Services	
	<b>Total 576466</b>			<b>\$900.00</b>
	<b>Total 48899</b>			<b>\$1,520.00</b>
	<b>Total Severson's Building Maintenance</b>			<b>\$1,520.00</b>
	<b>Signs By Tomorrow</b>			
	48900	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	33901			
		<b>June 2020 Service</b>		
		402-000-003-594-34-63-06	Springs Water Project	\$187.44
	<b>Total 33901</b>			<b>\$187.44</b>
	<b>Total 48900</b>			<b>\$187.44</b>
	<b>Total Signs By Tomorrow</b>			<b>\$187.44</b>
	<b>Sound Publishing Inc.</b>			
	48901	4/15/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	ECH896429			
		<b>April 2020 Service</b>		
		001-000-246-558-70-44-00	Advertising	\$604.05
	<b>Total ECH896429</b>			<b>\$604.05</b>
	<b>Total 48901</b>			<b>\$604.05</b>
	<b>Total Sound Publishing Inc.</b>			<b>\$604.05</b>
	<b>Tacoma Public Utilities</b>			
	48902	4/30/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
	04302020 TPU			
		<b>April 2020 Service</b>		
		401-000-000-534-80-41-05	Tacoma Wholesale base Charge	\$6,032.23
	<b>Total 04302020 TPU</b>			<b>\$6,032.23</b>
	<b>Total 48902</b>			<b>\$6,032.23</b>
	<b>Total Tacoma Public Utilities</b>			<b>\$6,032.23</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Utilities Underground Location Center</b>				
	48903 0050118	5/31/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 401-000-000-534-80-41-08 79 locates	Locating Service	\$101.91
	<b>Total 0050118</b>			<b>\$101.91</b>
	<b>Total 48903</b>			<b>\$101.91</b>
	<b>Total Utilities Underground Location Center</b>			<b>\$101.91</b>
<b>VenTek International</b>				
	48904 121614	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>June 2020 Service</b> 001-000-270-576-80-41-02	Venue Pay Station	\$90.00
	<b>Total 121614</b>			<b>\$90.00</b>
	<b>Total 48904</b>			<b>\$90.00</b>
	<b>Total VenTek International</b>			<b>\$90.00</b>
<b>Washington State Patrol</b>				
	48905 120007187	6/3/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Service</b> 001-000-214-521-20-41-05	Auburn WSP Access	\$13.25
	<b>Total 120007187</b>			<b>\$13.25</b>
	<b>Total 48905</b>			<b>\$13.25</b>
	<b>Total Washington State Patrol</b>			<b>\$13.25</b>
<b>Washington State Treasurer</b>				
	48906 05302020 WST	5/30/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		<b>May 2020 Court Remittance</b> 633-000-200-589-30-00-00 Court Remittance	Court Fees for WA State Treasurer	\$6,037.05
	<b>Total 05302020 WST</b>			<b>\$6,037.05</b>
	<b>Total 48906</b>			<b>\$6,037.05</b>
	<b>Total Washington State Treasurer</b>			<b>\$6,037.05</b>

Vendor	Transaction Number Transaction Reference Account Number	Invoice Date	Fiscal Description Name Title	Void Amount
<b>Water Management Laboratories, Inc.</b>				
	48907 184976	5/14/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		May 2020 Service 401-000-000-534-80-41-02	Water Testing and Sampling	\$21.00
	Total 184976			\$21.00
	48907 185140	5/21/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		May 2020 Service 401-000-000-534-80-41-02	Water Testing and Sampling	\$48.00
	Total 185140			\$48.00
	48907 185164	5/22/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		May 2020 Service 001-000-246-558-70-49-00	Miscellaneous	\$869.00
		Blending Test for Connection to Tacoma Water		
	Total 185164			\$869.00
	Total 48907			\$938.00
	<b>Total Water Management Laboratories, Inc.</b>			<b>\$938.00</b>
<b>Williams Scotsman, Inc.</b>				
	48908 7834013	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		June 2020 Rent 001-000-254-518-20-45-01	Facilities-Bldg Rental/Modspace	\$3,454.55
		CD Modular Rental		
	Total 7834013			\$3,454.55
	48908 7834014	6/1/2020	2020 - June - 2nd June Batch for 6/18/2020 Council	
		June 2020 Rent 001-000-248-518-20-45-01	MDRT-Bldg Rental-Modspace	\$1,958.05
		MDRT Modular Rental		
	Total 7834014			\$1,958.05
	Total 48908			\$5,412.60
	<b>Total Williams Scotsman, Inc.</b>			<b>\$5,412.60</b>
	<b>Vendor Count</b>	<b>39</b>	<b>Grand Total</b>	<b>\$295,069.28</b>



# Register

Fiscal: 2020

Deposit Period: 2020 - June , 2020 - May

Check Period: 2020 - June - 2nd June Batch for 6/18/2020 Council, 2020 - June - Early 2nd June Batch, 2020 - May - EFT Batch for 6/18/2020 Council

Number	Name	Print Date	Clearing Date	Amount
<b>Columbia Bank</b>				
<b>Check</b>				
<u>48869</u>	Dawn's Delightful Crafts	5/28/2020		\$150.00
<u>48870</u>	ADT Security Services (PA)	6/19/2020		\$55.54
<u>48871</u>	Amazon Capital Services, Inc.	6/19/2020		\$1,294.65
<u>48872</u>	Atlantic Safety Products	6/19/2020		\$169.80
<u>48873</u>	Black Diamond Auto Parts	6/19/2020		\$45.57
<u>48874</u>	Brian & Jennifer Clintworth	6/19/2020		\$51.00
<u>48875</u>	Cadman, Inc.	6/19/2020		\$1,142.16
<u>48876</u>	CallTower, Inc.	6/19/2020		\$1,710.05
<u>48877</u>	Century Link	6/19/2020		\$368.00
<u>48878</u>	CHS/Cenex	6/19/2020		\$1,514.28
<u>48879</u>	City of Black Diamond	6/19/2020		\$1,351.38
<u>48880</u>	Enumclaw School District	6/19/2020		\$104,292.00
<u>48881</u>	Ferguson Waterworks #3011	6/19/2020		\$272.04
<u>48882</u>	Fugate Ford	6/19/2020		\$476.92
<u>48883</u>	Gunderson Law Firm	6/19/2020		\$3,400.00
<u>48884</u>	Home Depot Credit Service	6/19/2020		\$571.46
<u>48885</u>	Honey Bucket/Northwest Cascade Inc.	6/19/2020		\$184.00
<u>48886</u>	Johnsons Home & Garden	6/19/2020		\$791.48
<u>48887</u>	King Co. Finance-Dept of Natural Resources	6/19/2020		\$100.00
<u>48888</u>	King County Finance - Wastewater Treat Div.	6/19/2020		\$54,849.30
<u>48889</u>	King County Prosecuting Attorney	6/19/2020		\$88.20
<u>48890</u>	Law Office of Krista White Swain	6/19/2020		\$3,600.00
<u>48891</u>	Les Schwab Tire Ctr - MV	6/19/2020		\$21.72
<u>48892</u>	Madrona Law Group LLC	6/19/2020		\$20,007.00
<u>48893</u>	O'Brien, Barton, & Hopkins, PLLP	6/19/2020		\$4,075.00
<u>48894</u>	Office Products Nationwide	6/19/2020		\$330.52
<u>48895</u>	Orkin Commercial Services	6/19/2020		\$127.74
<u>48896</u>	Parametrix, Inc.	6/19/2020		\$11,885.20
<u>48897</u>	Puget Sound Energy	6/19/2020		\$7.20
<u>48898</u>	RH2 Engineering Inc.	6/19/2020		\$61,350.54
<u>48899</u>	Severson's Building Maintenance	6/19/2020		\$1,520.00
<u>48900</u>	Signs By Tomorrow	6/19/2020		\$187.44
<u>48901</u>	Sound Publishing Inc.	6/19/2020		\$604.05
<u>48902</u>	Tacoma Public Utilities	6/19/2020		\$6,032.23
<u>48903</u>	Utilities Underground Location Center	6/19/2020		\$101.91

Number	Name	Print Date	Clearing Date	Amount
<u>48904</u>	VenTek International	6/19/2020		\$90.00
<u>48905</u>	Washington State Patrol	6/19/2020		\$13.25
<u>48906</u>	Washington State Treasurer	6/19/2020		\$6,037.05
<u>48907</u>	Water Management Laboratories, Inc.	6/19/2020		\$938.00
<u>48908</u>	Williams Scotsman, Inc.	6/19/2020		\$5,412.60
<u>EFT Payment 5/04/2020 12:03:54 PM - 1</u>	U.S. Postal Service (Black Diamond)	5/4/2020		\$407.56
<u>EFT Payment 5/06/2020 12:02:49 PM - 1</u>	Invoice Cloud	5/6/2020		\$139.50
<u>EFT Payment 5/12/2020 12:03:20 PM - 1</u>	Merchant Card Services / Vantive Holding, LLC	5/12/2020		\$53.31
<u>EFT Payment 5/20/2020 12:01:24 PM - 1</u>	First Bankcard	5/20/2020		\$3,286.65
<u>EFT Payment 5/20/2020 12:04:25 PM - 1</u>	US Bank Equipment Finance	5/20/2020		\$1,471.42
<u>EFT Payment 5/22/2020 12:05:05 PM - 1</u>	Washington State Department of Revenue	5/22/2020		\$6,625.94
		<b>Total</b>	<b>Check</b>	<b>\$307,203.66</b>
		<b>Total</b>	<b>390562401</b>	<b>\$307,203.66</b>
		<b>Grand Total</b>		<b>\$307,203.66</b>

# City of Black Diamond

## Payroll Register May 2020

Number	Name	Fiscal Description	Amount
19968	Paper Paycheck	2020 - May - Month End	\$3,640.00
19969	Paper Paycheck	2020 - May - Month End	\$5,266.49
19970	Paper Paycheck	2020 - May - Month End	\$4,256.77
19971	AWC Sup Life	2020 - May - Month End	\$13.40
19972	BD Police Officers Association	2020 - May - Month End	\$960.00
19973	City of Black Diamond Flex	2020 - May - Month End	\$365.00
19974	Minnesota Child Support Payment Ctr	2020 - May - Month End	\$455.00
19975	Teamsters Local 117	2020 - May - Month End	\$1,725.73
19976	Trusteed Plans Service CP LTD	2020 - May - Month End	\$316.52
19977	Western States Police Medical	2020 - May - Month End	\$600.00
May 2020 Aflac	Aflac	2020 - May - Month End	\$166.53
May 2020 AWC Ins	AWC Employee Benefit Trust	2020 - May - Month End	\$59,800.65
May 2020 Draw	Payroll Vendor	2020 - May - Month End	\$47,156.86
May 2020 DRS: Ret	Dept of Retirement Systems	2020 - May - Month End	\$47,611.71
May 2020 DRS:DCP	DOR - Deferred Comp	2020 - May - Month End	\$7,571.85
May 2020 ESD	Employment Security Dept	2020 - May - Month End	\$1,191.92
May 2020 Fed Taxes	City of Black Diamond Taxes	2020 - May - Month End	\$74,218.37
May 2020 L&I	Dept of Labor and Industries	2020 - May - Month End	\$8,022.38
May 2020 Month End	Payroll Vendor	2020 - May - Month End	\$134,680.69
May 2020 PFML	PFML Emp. Security Dept	2020 - May - Month End	\$1,493.34
			<b>\$399,513.21</b>

**BLACK DIAMOND CITY COUNCIL MINUTES**  
**Council Meeting of June 4, 2020**  
**Virtual Meeting Via Zoom**

**CALL TO ORDER, FLAG SALUTE:**

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

**ROLL CALL:**

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

**ABSENT:** None

Staff present: Jamey Kiblinger, Police Chief; David Linehan, City Attorney; Mayene Miller, Finance Director; and Brenda L. Martinez, City Clerk/HR.

**AGENDA REVIEW AND APPROVAL:**

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

**APPOINTMENTS, ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS:** None

**CONSENT AGENDA:**

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

- 1) **Claim Checks** – June 4, 2020 Check No. 48840 through 48868 in the amount of \$44,798.67
- 2) **Minutes** – Council Meeting of May 21, 2020

**PUBLIC COMMENTS:**

Written comments received are included with the minutes for this meeting.

**PUBLIC HEARINGS:** None

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

**DEPARTMENT REPORTS:**

**Finance** – 1<sup>st</sup> Quarter Finance Report for 2020

Finance Director Miller reviewed with Council the 1<sup>st</sup> Quarter Finance Report with Council. She highlighted revenue sources and the amounts collected during the first quarter which included property tax, sales tax, licenses and fees, liquor tax and profits. She then reviewed the first quarter expenditures for departments. She noted we are in good sound financial condition in the general fund, however that is not the case for the street fund. She reviewed with Council the anticipated revenue and expenditures for the year in the street fund and noted being short and having to increase transfer from REET and the General Fund to pay for expenditures in this fund. She reviewed the remaining funds with Council.

### **MAYOR'S REPORT:**

Mayor Benson reported meeting with the South end Mayor where the discussion was about the protests and vandalism in the cities. She noted there have been a lot of cities affected by the demonstrations, and shared that Kirkland boarded up all their windows before any protestors came and had a chance to do any damage.

### **COUNCIL REPORTS:**

Councilmember Stout reported attending Public Works Committee meeting where they reviewed the Six-Year TIP, the Finance Committee meeting where the 1<sup>st</sup> Quarter Financial report was reviewed. She shared having communication with Chief Kiblinger about our police policies and thanked her for her prompt responses. She noted coming across an idea talking about policies that would help police departments be stable and serve the public very well. She sent those over to the Chief noted that learning that some are already in place in our department and that others do not make sense as they are not police best practice. She reviewed the use of force policies and procedures for our officers and noted how well trained they are and believes our officers serve us and protect us – they don't want anybody to get hurt and they don't want to get hurt. She commented on a disturbance regarding Council relations this week and encouraged everyone to work cooperatively and not assume negative intent and work on our committees and get the important work for the City done and take care of our citizens. She noted receiving several letters from residents, one requesting paving on a particular road, another on concerns about paving that has already been done and residents being frustrated how that was carried out. Also received were letters about development and permitting process and it being frustrating as it takes a long time to get the bits and pieces done. She noted having a discussion with the Mayor about all those things and she is satisfied that the city is moving forward in doing what needs to be done to make all those things happen. She commented that when doing projects, the City needs to keep with its Transportation Improvement Plan.

Councilmember de Leon reported attending Public Works Committee meeting and discussing the Six-Year Transportation Improvement Plan for future grow projects and is excited to see the work that will be done and there are some she is hoping can help to move the needle on, especially projects that residents have been especially asking and

caring about. She shared having some good conversations with our Chief of Police because of recent events that have been happening. She started by acknowledging the real tragedy that has brought us to be speaking about this to begin with. She thinks it has really opened a lot of people's eyes to the fact that not everybody is able to get the same equal opportunities that should be happening and that includes a lot of things even regarding relations with police around the country. With that said she noted valuing the work our Police Department is doing. She noted not being Minneapolis or Seattle and many in our community speak very highly of the good relations that our police department has. She stated that one part of the work she is committed to is that fact that we do have those good relations and as our city grows and as it changes we will expect to also expect a more increase in diversity that we continue to have those good relations. She is very glad that we are able to have a talk a with a Chief who is very open to the public and open to those conversations and this will help to make a big difference in the years to come for our city. She sympathizes with the fact that this tragedy has woken up a lot of people to the fact that there is this huge disparity. She spoke to the event organized in Enumclaw by a 7<sup>th</sup> grader ( a peaceful sign waving event) and it goes to show that more and more people in the community are recognizing the fact that in order to make sure that all lives matter that we do have to address that black lives matter too. She noted appreciating the work of our Police Chief and looks forward to an ongoing conversation that helps to improve those communications and helps to make sure our community continues to enjoy the relations we are having with our police department.

Councilmember Nelson reported attending the Public Safety meeting, spent time talking with Chief Kiblinger and local residents and noted having an amazing city. He encouraged every Councilmember to write Kris a letter regarding losing Sabre, the City's retired K-9 dog Sabre and noted he was a Black Diamond hero. He shared witnessing Police driving extra slowly and being vigilant to stop and talk to kids and this why he lives her in Black Diamond.

Councilmember Paige noted his comments mirror with the rest of the Councilmembers that spoke about the Police Department and agrees with comments about the surge in support for civil rights and we all support that and hopefully out of some huge tragedies that have occurred it might move our society in the right direction. We have to look at the actions of individuals as actions of individuals and not stereotype against foul police departments. He noted fully supporting our Police Department and the many other good officers out there. He stated this is not to dilute the strength of the message of the protest and is simply a balanced approached. He commented on missing the last Council meeting and referred to the comments on the 312<sup>th</sup> project and stated it sounds like it has been a long going issue and would like to see that in the future we can table and talk those issues through a bit more.

Councilmember Deady reported attending the Public Works Committee meeting where they discussed the Transportation Improvement Plan and noted that even though projects are on there, they can move around as funding becomes available. She shared being happy the sidewalks on 288<sup>th</sup> were added to the plan. She also attended the Planning Committee meeting. She reported on having a conversation with Mrs. Hoefig about the

312<sup>th</sup> issue and noted it is not just about having the handicap parking space, it is about enforcement of no parking on that street. She suggested adding signs that say “No Parking on this side of the street” and hopes to discuss this at upcoming committee meetings so police can enforce it and the citizens on 312<sup>th</sup> can see the Council cares and it working on it. She noted speaking to Chief Kiblinger about repurchasing riot gear and it is time to upgrade and that will be coming forward. She hoped all Councilmembers called the Attorney on the subject from the last meeting that was set for the executive session. She noted her heart going out to the Floyd family and friends for the senseless murder and supports the protests and stressed she does not support the looting and damaging personal business property and is supportive of people getting out and talking about solving this huge issue that we have. The Community garage sale is moving along and scheduled for the second weekend in August.

Councilmember Oglesbee reported attending the Public Safety Committee meeting where they discussed the riot gear and additional needed training, having fees in place for false alarm calls and the need to work on an ordinance to complete this so they can be collected. She shared that it looks like the new restaurant in the old pizza place is getting closer to opening soon for all the residents to enjoy. She did speak to residents who sent emails regarding the permit process and interested in speaking to staff on how we can get these projects moving forward. She stated it has been a long and emotional time and we need to keep loving our neighbors, police, and each other and it is hard in this crazy world right now. – the better we can love and listen right now the better the world will be.

Councilmember Wisnoski reported attending the Finance Committee meeting and thanked May for making the 1<sup>st</sup> quarter report make sense. He attended the Public Safety Committee meeting where the retirement of Chief Barlow was announced. He discussed that right now the processes are not normal and thanked the staff during this tough time with all the change and non-normalcy. He noted there being a lot of emotion going on right now and its tough. There was a tragic death and we need to fix this, and it will not be overnight as hate is taught thing and that is the scary part and hopes we can make strides moving forward. It saddens him to see the looters and rioters and talked about the two different types of parties here being seen and that takes away from the protesters and the true message and pain that is being felt in the African American community. We need to focus on working together and stop the partisan stuff that goes on even in our city and work on how we can make Black diamond a better home for everyone and if we can do that, those are steps forward.

### **ATTORNEY REPORT:**

Attorney Linehan discussed the school impact fees and because the Governor’s latest regulations has relaxed the “necessary and routine” on meetings we now have the flexibility and freedom to bring this back before Council. He noted he and Ms. Kincaid are working together to develop a schedule for all the necessary steps with the hope to get this completed this summer.

Deady sent her condolences to Kris for the passing of our retired K-9 Sabre.

Oglesbee shared the applications for the Enumclaw School District Superintendent position are online and they are seeking feedback from citizens with students in the district. She also touched on the inclusion proclamation and working with Tina McGann and Mike Nelson and hopes to get back on this soon.

**EXECUTIVE SESSION:** None

**ADJOURNMENT:**

Councilmember Oglesbee **moved** to adjourn the meeting; **second** Councilmember Nelson Motion **passed** with all voting in favor (7-0).

The meeting ended at 8:15 p.m.

ATTEST:

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Carol Benson, Mayor

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Brenda L. Martinez, City Clerk

DRAFT

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b> <b>Public Hearing and potential adoption for the 2021-2026 Six Year Transportation Improvement Program</b>	<b>Agenda Date: June 18, 2020 AB20-034</b>	
	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	<b>X</b>
Cost Impact (see also Fiscal Note): Planning for various budgets Fund Source: Various Timeline: As per individual project schedules; due July 1, 2020	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: Six-Year Transportation Improvement Program; Resolution 20-xxx</b>		
<b>SUMMARY STATEMENT:</b> The City is required to update its Six Year Transportation Improvement Program (TIP) per Revised Code of Washington (RCW) 35.77.010 and file the TIP with the Washington State Department of Transportation (WSDOT).  Most grant programs require projects to be on the City’s Six Year TIP. The City is required by State law to update the TIP prior to July 1 <sup>st</sup> of each year.  A resolution to adopt the 2021-2026 Six Year TIP following the public hearing if the City Council so chooses is ready for the June 18 <sup>th</sup> City Council meeting.  <b>FISCAL NOTE (Finance Department):</b> This pending action does not bring in revenue nor does it cause expense other than advertising, printing, mailing, and staff labor costs already budgeted for.		
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> Public Works Committee recommends bringing to the full Council for consideration.		
<b>RECOMMENDED ACTION: MOTION to adopt Resolution No. 20-1359, approving the 2021-2026 Six Year Transportation Improvement Program.</b>		
RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
June 18, 2020		

**RESOLUTION NO. 20-1359**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BLACK DIAMOND, KING COUNTY, WASHINGTON  
APPROVING THE 2021-2026 SIX YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM**

**WHEREAS**, per RCW 35.77.010, the City is required to annually update its Six Year Transportation Improvement Program (TIP) before July 1<sup>st</sup> of each year and file the updated Transportation Improvement Program with the Washington State Department of Transportation within thirty days of adoption; and

**WHEREAS**, per RCW 35.77.010, the purpose of the requirement for annual updates is to assure that each city and town shall perpetually have available advanced plans looking to the future for not less than six years as a guide in carrying out a coordinated transportation program; and

**WHEREAS**, it is also an eligibility requirement of many grant programs that the City update its Transportation Improvement Program as required by RCW 35.77.010; and

**WHEREAS**, per RCW 35.77.010, a public hearing was held on the proposed updates to the Transportation Improvement Program;

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

**Section 1.** The City Council does hereby approve the 2021-2026 Six Year Transportation Improvement Program, a copy of which is attached at Exhibit "A" and incorporated herein by reference.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS \_\_ DAY OF \_\_\_\_, 2020.**

CITY OF BLACK DIAMOND:

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

Attest:

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

# City of Black Diamond 6 Year Transportation Improvement Plan 2021 - 2026

2021-2026 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
EXHIBIT "A"

Rank	Year	Improvement	From	To	Type of Improvement	Length in Miles	Estimated Cost	Funding
1	2021	General Street Improvement	N/A	N/A	Use for opportunities to leverage private funds, short overlays, chip sealing, crack sealing, patch work, addressing minor safety problems	N/A	\$35,000/year; \$210,000 total	Local City Funds
2	2021	Grant Matching for Street Projects	N/A	N/A	Use for grant applications to provide the required match	N/A	\$40,000/year; \$240,000 total	Local City Funds
3	2021	Covington Creek Bridge	N/A	N/A	Replace culverts at Covington Creek with a bridge	N/A	\$ 2,002,000	King County Flood Control District Funds
4	2021	Morganville South Improvements	N/A	N/A	Overlay of Union Dr., Morgan Dr., and Alpine Dr.; pedestrian safety improvements		\$ 94,000	CDBG Grant for water main replacement
5	2021	Rock Creek Bridge Rehab	N/A	N/A	Sealing and painting underside of the bridge	N/A	\$ 75,000	Local City Funds
6	2021	Morgan Creek Neighborhood Roads Preservation	N/A	N/A	Seal Coat or chip seal	1.19	\$ 75,000	Local City Funds
7	2022 to 2025	Roberts Drive/SR 169/BD-Ravensdale Roundabout	N/A	N/A	Two 2-lane Roundabouts	N/A	\$ 10,000,000	Developer Mitigation & possible Grant funding
8	2022	Roberts Drive Rehabilitation, Cemetery Road to Library	Cemetery Rd.	King County Library	Grind, patch, replace panels, crack sealing, shoulder widening; street lighting improvements at Morgan/Roberts intersection	0.25	\$ 175,000	Grant/TIB, Local City Funds
9	2022	Downtown Public Parking	N/A	N/A	Develop additional public parking in the downtown area of Baker St. and Railroad Ave.	N/A	\$ 145,000	Local City Funds/Grants

2021-2026 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
EXHIBIT "A"

Rank	Year	Improvement	From	To	Type of Improvement	Length in Miles	Estimated Cost	Funding
10	2022	Morgan Creek Pedestrian Connection	Kanasket Dr.	SR 169	Pedestrian connection from the backside of the Morgan Creek Neighborhood to SR 169	0.14	\$ 200,000	Developer-Funded Frontage Improvements
11	2022	Downtown Pedestrian & Bicycle Link Study	James St.	Jones Lake Road	Study to identify best routes for pedestrians to bypass SR 169 through the downtown area	0.88	\$ 30,000	Grant/Local City Funds
12	2023	Roberts Drive Reconstruction, Library to SR 169	King County Library	S.R. 169	Widening and overlay, sidewalk, street lighting, and stormwater improvements	0.56	\$ 1,750,000	TIB Grant, Local City Funds
13	2023	232nd Ave./Pl. SE Overlay	Pavement change at 29615	End of Public Road (302nd)	Asphalt patching and overlay	0.44	\$ 150,000	Grant/ TIB, Local City Funds
14	2023	Baker Street Sidewalk	Railroad Ave.	Lawson St.	Sidewalk on the south side of Baker St. between Railroad and SR 169, then on the west side of SR 169 between Baker and Lawson	0.21	\$ 700,000	Grant/ TIB, Local City Funds, Developer frontage improvements
15	2024	SR 169 Sidewalk, Roberts Drive to James Street	Roberts Dr.	James St.	6-foot wide sidewalk on the west side of SR 169	0.20	\$ 550,000	TIB Grant, Local City Funds
16	2024	4th Avenue Overlay	Park St.	James St.	Patching and overlay, including some widening; includes sections of Baker St., Park St., and James St. between 3rd & 4th	0.21	\$ 75,000	Grant/ TIB, Local City Funds
17	2024	5th Avenue & 6th Avenue Loop	N/A	N/A	Widening and overlay local access streets. Includes 5th, 6th, Baker, and Hammond	0.36	\$ 125,000	Grant/ TIB, Local City Funds

2021-2026 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
EXHIBIT "A"

Rank	Year	Improvement	From	To	Type of Improvement	Length in Miles	Estimated Cost	Funding
18	2025	Lawson Street Overlay	S.R. 169	Newcastle Dr.	Surface grinding, select panel replacement, shoulder widening, asphalt overlay	0.36	\$ 160,000	Grant/ TIB, Local City Funds
19	2025	Lawson Street Sidewalk, Ph. II	6th Ave.	Newcastle Dr.	6-foot wide sidewalk on Lawson Street	0.19	\$ 400,000	Grant/Safe Routes to School, Developer Mitigation
20	2025	Diamond Glen Neighborhood Improvements	N/A	N/A	Patching, crack sealing, and overlay	0.25	\$ 130,000	Grant/ TIB, Local City Funds
21	2025	216th Ave SE / SE 288th Street Roundabout	N/A	N/A	Intersection improvement to handle higher traffic volume	N/A	\$ 1,400,000	Developer mitigation
22	2025	Downtown Pedestrian & Bicycle Link	James St.	Jones Lake Rd.	Sidewalk extensions and bike lanes	0.88	\$ 440,000	Grant Funds
23	2026	Lawson Connector/ Lawson Parkway	SR 169	Lawson St.	New 36' wide minor arterial connection to SR 169 with pedestrian facilities, bike lanes, and street lighting	0.60	\$ 3,200,000	Developer
24	2026	Lawson/ Botts Drive Intersection Improvements	N/A	N/A	Intersection controls for new intersection, include stop controls	N/A	\$ 500,000	Developer
25	2026	216th Ave. SE Overlay	SE 288th St.	SE 296th St.	Patch and overlay	0.41	\$ 165,000	Grant/ TIB, Local City Funds
26	2026	North Connector	169	South to new commercial and multi family housing	New minor arterial connection to SR 169 with roundabout	0.25	\$ 1,000,000	Developer Funded
27	2026	228th Ave. SE/229th Ave. SE/229th Pl. SE/SE 292nd Pl.	228th Ave. SE	232nd Ave. SE	Patching and overlay	0.62	\$ 150,000	Grant/ TIB, Local City Funds
28	2026	Morgan Street & Roberts Drive	N/A	N/A	New signal	N/A	\$ 350,000	Grant, Developer Mitigation

2021-2026 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
EXHIBIT "A"

Rank	Year	Improvement	From	To	Type of Improvement	Length in Miles	Estimated Cost	Funding
29	2026	Baker Street & SR 169 Intersection Signal	N/A	N/A	New signal to facilitate turning movements and pedestrian crossing	N/A	\$ 650,000	Grant, Developer Mitigation
30	2026	Rainier View Overlay	Baker St.	SR 169	Patch and overlay in the Rainier View Senior Housing Neighborhood	0.41	\$ 150,000	Grant/ TIB, CDBG Grant, Local City Funds
<b>TOTAL ALL PROJECTS</b>							<b>\$ 25,291,000</b>	

**FUTURE PROJECTS FOR CONSIDERATION**

Rank	Year	Improvement	From	To	Type of Improvement	in Miles	Cost	Funding
31	--	SE 288th St. Sidewalk	N/A	N/A	Sidewalk on SE 288th St. to link to future trails and future sidewalks. Project limits will be determined at a future date	0.5	\$ 500,000	Grant, Developer Mitigation, Local City Funds

*NOTE: The City has identified the need for maintenance on these streets. There are more projects in these categories than can be funded or completed in six years. Projects in the earlier years have a higher probability of getting funded and completed. Projects in the later years have a lower probability of being funded and completed. If funding does become available and is secured for any project on the list, it will be moved to the top of the list for construction. The City is also considering future projects outside of the 6-year range that may be included in future updates of the Transportation Improvement Plan.*

# CITY COUNCIL AGENDA BILL

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

## ITEM INFORMATION

<b>SUBJECT:</b> <b>Amendment No. 2 to Professional Services Agreement with RH2 Engineering, Inc. for the Black Diamond Springs Rehabilitation Project</b>	<b>Agenda Date: June 18, 2020      AB20-035</b>	
	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	
Cost Impact (see also Fiscal Note): \$211,400	Court – Stephanie Metcalf	
Fund Source: WSFFA Partners		
Timeline; April 30 <sup>th</sup> 2021		

**Agenda Placement:**  Mayor  Two Councilmembers  Committee Chair  City Administrator

**Attachments: Resolution; Amendment**

SUMMARY STATEMENT: [original contract passed by resolution 18-1278].

**Project Update:** Although various unforeseen challenges have arisen that have delayed the overall project, the project has progressed to near final design for the transmission main and the pump house. The pumps and control panel have been designed and ordered and delivered. A design solution for crossing the river has been determined and the City is ready to begin the final design and permitting process. The challenges of addressing the protection of the springs collections site have been studied and we have settled on a solution.

**The Need:** In the process of managing the design effort for this project, unforeseen research, design challenges and permit process issues have come up that required out of scope work to keep the project moving and best serve the needs of the city. We have kept the project moving forward and are bringing forward a design that meets the city’s long-term reliability needs with practical solutions that minimize construction costs where we can. In doing so we have needed and requested services from RH2 Engineering that are beyond the scope of work in the original contract. This amendment is needed to cover the out of scope work.

**Future Expected and Potential Expenses** that are not included in this amendment or the original contract are permit appeals, services during construction, scope change to the bridge design, and state Parks Department requirements.

**FISCAL NOTE:** The Council budgeted \$990,000 for the Springs project for 2020. Expenses for the year are at \$189,000. The City requests funds from the WSFFA partners for this project periodically to finance the project.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: The Public Works Committee is recommending approval of this contract amendment to the full council.

RECOMMENDED ACTION: **MOTION to adopt Resolution No. 20-1360, authorizing the Mayor to execute Amendment No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Black Diamond Springs Rehabilitation project.**

**RECORD OF COUNCIL ACTION**

<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
June 18, 2020		

**RESOLUTION NO. 20-1360**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH RH2 ENGINEERING, INC. FOR THE BLACK DIAMOND SPRINGS REHABILITATION PROJECT**

**WHEREAS**, in November 2018, the City council approved a \$662,000 contract with RH2 Engineering, Inc., to design the rehabilitation of the springs, pumping and transmission system by Resolution No.18-1278; and

**WHEREAS**, in the process of managing the design effort for this project, unforeseen research, design challenges, and permit process issues have come up that required RH2 to perform out-of-scope work to keep the project moving and best serve the needs of the city; and

**WHEREAS**, the additional scope of work caused the compensation limit set forth in the original contract to be exceeded by \$211,400; and

**WHEREAS**, the project funding is provided by Palmer Coking Coal and Oakpointe under the Water Supply Facility Funding Agreement and is within the 2020 budget allocation; and

**WHEREAS**, a contract amendment is required to amend the scope of work, extend the contract term, and increase the compensation limit to \$873,400;

**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 Amendment No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Black Diamond Springs Rehabilitation project, substantially in the form attached hereto.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 18<sup>TH</sup> DAY OF JUNE, 2020.**

CITY OF BLACK DIAMOND:

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

Attest:

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

***City of Black Diamond***  
***Contract Amendment No. 2***  
***Black Diamond Springs Rehabilitation***  
***RH2 Project No. BD 518.179***

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In November 2018, the City council approved a contract with RH2 to design the rehabilitation of the springs, pumping and transmission system by Resolution 18-1278. In accordance with our Professional Services Agreement for the **Black Diamond Springs Rehabilitation** (“Contract”), this is an authorization to revise the project Scope of Work as described below, increase the authorized compensation under the Contract, and extend the term of the Contract. The revised Scope of Work will be performed and invoiced as originally specified in the Contract.

**The following items are hereby added to the Scope of Work:**

During the design phase of the project, the City of Black Diamond (City) requested that RH2 Engineering, Inc., (RH2) provide additional professional services to support coordination with other agencies and consultants involved in this project. Such coordination included permitting, easements, and technical aspects of the project. In addition, design and permit elements not included in the original Scope of Work have been included as result of these coordination efforts. The additional efforts resulted in additional budget requirements of approximately \$211,400 for the completion of efforts as originally outlined under the original Contract.

Additional work provided at the City’s request that was not included in the original Scope of Work is as follows:

1. Design of underground power and telemetry utilities along steep slope.
2. Coordination with King County regarding the State Environmental Policy Act (SEPA) process.
3. Evaluate condition of Springs transmission pipe to determine remaining design life. Recommend corrosion control protection options to extend useful life.
4. Evaluation of Green River Crossing Alternatives (directional drilling, premanufactured bridge, preliminary cable bridge design, and open cutting). Coordination with Parametrix, PanGeo, and directional drilling contractors on the Green River Crossing Alternatives.
5. Design, bid, and services during procurement for pre-purchased panel and pump equipment.
6. Coordination with the City’s Fire Chief and King County Fire Marshall to avoid additional permitting requirements (access and fire sprinklers).
7. Conduct additional research to confirm status and extent of the City’s existing easements.
8. Evaluate and optimize collection of water from Springs #1 and #3 to minimize reliance on Spring #1 due to its long-term erosion instability.
9. Coordination with Washington State Parks on utility and access easements.
10. Evaluation of road access and improvements needed for construction.
11. Facilitate constructability evaluation meetings with contractors.
12. Coordination with Parametrix regarding the location of existing water mains along railroad grade and the need for more survey information.

The parties further agree that the Compensation limit set forth in Section 4 of the Contract is hereby increased by \$211,400 for a total authorization amount of **\$873,400**.

Please sign this authorization in the space provided below and return to RH2 Engineering, Inc., by mail at the address below, or by email to [Contracts@RH2.com](mailto:Contracts@RH2.com).

RH2 Engineering, Inc.

City of Black Diamond

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Signature

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Signature

---

Geoffrey G. Dillard, Director

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Print Name/Title

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Print Name/Title

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Date

*RH2 Engineering, Inc. 22722 29<sup>th</sup> Dr. SE, Suite 210, Bothell, WA  
98021*

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Date

# CITY COUNCIL AGENDA BILL

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

ITEM INFORMATION		
<b>SUBJECT:</b> <b>Ordinance Amending Section 2.04.010 of the Black Diamond Municipal Code to authorize virtual Council meetings during emergencies.</b>	<b>Agenda Date: June 18, 2020 AB20-036</b>	
	Mayor Carol Benson	
	City Administrator	
	City Attorney David Linehan	<b>X</b>
	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): N/A	Court – Stephanie Metcalf	
Fund Source: N/A		
Timeline: N/A		
<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:  Adoption of this Ordinance would amend Section 2.04.010 to authorize virtual Council meetings during emergencies.		
FISCAL NOTE (Finance Department): N/A		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:		
<b>RECOMMENDED ACTION: MOTION to adopt Ordinance No. 20-1142, amending Section 2.04.010 of the Black Diamond Municipal Code to authorize virtual Council meetings during emergencies; providing for severability; and establishing an effective date.</b>		
RECORD OF COUNCIL ACTION		
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>
June 18, 2020		

## ORDINANCE NO. 20-1142

### **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, AMENDING SECTION 2.04.010 OF THE BLACK DIAMOND MUNICIPAL CODE TO AUTHORIZE VIRTUAL COUNCIL MEETINGS DURING EMERGENCIES; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Black Diamond Municipal Code (“BDMC”) Section 2.04.010 currently specifies that City Council meetings shall be held at the City Council Chambers located at 25510 Lawson Street; and

**WHEREAS**, the City Council finds that during times of emergency, such as a natural disaster or infectious disease pandemic, it may be dangerous to public health and safety for the City Council and members of the public to gather in one physical location for purposes of holding a City Council meeting; and

**WHEREAS**, the City Council finds that modern technology allows members of the Council, the Mayor, and City staff to hold an open and transparent “virtual” public meeting for purposes of conducting City Council business using remote videoconferencing software and telephone conference capabilities; and

**WHEREAS**, the City has acquired necessary software licenses to enable the City Council and other City personnel to attend and participate in “virtual” City Council meetings, and to ensure open and effective attendance by members of the public at such meetings by use of such technology; and

**WHEREAS**, during the 2020 COVID-19 pandemic, the City has been able to test the effectiveness of “virtual” City Council meeting technology and is satisfied that the technology gives the public an effective means of observing City Council meetings, in that the technology allows all members of the public to “attend” through a publicly noticed online video link or telephone number, and enables all City Council members to hear each other and be seen and heard by the public simultaneously; and

**WHEREAS**, the City Council finds that public attendance at City Council meetings using remote video and telephone conferencing technology is equally transparent and no more burdensome than requiring the public to physically drive, walk, or take public transportation to an in-person meeting at the Council Chambers, and indeed may be a much easier and less burdensome means of attending Council meetings for members of the public who are mobility-impaired;

**WHEREAS**, the Council finds that it is an important matter of public health and safety to allow “virtual” City Council meetings to be held whenever there is a state of emergency or similar proclamation indicating that large public gatherings in a single location may present serious health or safety risks;

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

**Section 1. BDMC Section 2.04.010 Amended.** Section 2.04.010 of the Black Diamond Municipal Code is hereby amended to add the following underlined language:

**2.04.010 Meetings.** The regular meetings of the city council of the city shall be held at the city council chambers located at 25510 Lawson Street, Black Diamond, King County, Washington, on the first and third Thursdays of each month at the hour of seven p.m. A work session of the city council shall be held at the city council chambers located at 25510 Lawson Street, Black Diamond, King County, Washington, on the second Thursday of each month at the hour of six p.m. Town Hall meetings shall be held at the city council chambers located at 25510 Lawson Street, Black Diamond, King County, Washington on the second Thursday in the months of March and October at the hour of seven p.m. In the event of an infectious disease pandemic, natural disaster, or other emergency during which public gatherings in single physical location are deemed to pose a danger to public health and safety, the mayor or a majority of the city council may declare that any regular or special meetings shall be held virtually by remote video and/or telephone conferencing technology until the danger of holding in-person meetings has ended. Public notice of such virtual city council meetings shall be given in the same manner as in-person city council meetings and in compliance with Chapter 42.30 RCW. Remote video or telephone conferencing technology used by the City for virtual meetings must enable all City Council members to hear each other and be heard by the public simultaneously just as they would during an in-person meeting. Regular meetings, work sessions, and Town Hall meetings may be canceled or rescheduled by a majority vote of the city council in an open public meeting. The mayor or a majority of the city council may cancel a regular meeting, work session, or Town Hall in case of emergency or other unforeseen events by notifying the city clerk.

**Section 2. Confirmation of Prior Actions.** The City Council finds and declares that the “virtual” meetings held by the City Council from today’s date to the beginning of the COVID-19 pandemic emergency comply with the requirements of amended BDMC Section 2.04.010, as set forth above. Accordingly, the City Council hereby confirms and ratifies all actions taken at said “virtual” meetings.

**Section 3. 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 4. Effective Date.** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND AT A REGULAR MEETING THEREOF ON THE 18TH DAY OF JUNE, 2020.**

CITY OF BLACK DIAMOND

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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: