

LAKEWOOD CITY COUNCIL AGENDA

Monday, June 1, 2020 7:00 P.M. City of Lakewood City Council Chambers 6000 Main Street SW Lakewood, WA 98499

Residents can virtually attend City Council meetings by watching them live on the city's YouTube channel: https://www.youtube.com/user/cityoflakewoodwa

Those who do not have access to YouTube can call in to listen by telephone via Zoom: Dial +1(253) 215-8782 and enter participant ID: 151082920.

COVID-19 Notice: Should Governor Inslee's Proclamation 20-28, 20-28.2 and 20-28.3, which was confirmed by the state legislative leadership, be extended beyond May 31, in person attendance at this meeting will NOT be permitted.

Public Comments and Public Testimony on Public Hearings will only be accepted via mail or email. Comments should be sent to Briana Schumacher, City Clerk at 6000 Main Street SW Lakewood, WA 98499 or bschumacher@cityoflakewood.us. Comments received up to one hour before the meeting will be provided to the City Council electronically.

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Recognition.

PUBLIC COMMENTS

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

Page No.

CONSENT AGENDA

- (4) A. Approval of the minutes of the City Council study session of May 11, 2020.
- (8) B. Approval of the minutes of the City Council meeting of May 18, 2020.
- (14) C. Approval of claims vouchers, in the amount of \$2,053,128.10, for the period of April 16, 2020 through May 15, 2020.
- (65) D. Approval of payroll checks, in the amount of \$2,279,191.33, for the period of April 16, 2020 through May 15, 2020.
- (67) E. Resolution No. 2020-08

Setting a public hearing on July 6, 2020 to consider the vacation of the easterly fifty-six (56) feet of 148th Street SW right-of-way east of the intersection with Murray Road SW.

- (75) F. Items Filed in the Office of the City Clerk:
 - 1. Parks and Recreation Advisory Board meeting minutes of February 25, 2020.
 - 2. Planning Commission meeting minutes of March 4, 2020.
 - 3. Planning Commission meeting minutes of April 29, 2020.

REGULAR AGENDA

PUBLIC HEARINGS AND APPEALS

- (84) This is the set for a public hearing on Six-Year (2021-2026) Comprehensive Transportation Improvement Program (TIP).
- (107) This is the date set for a public hearing regarding proposed code amendments that would reduce the time during which certain fireworks are allowed from July 3 through July 5 to specified hours on July 4 only.
- (204) This is the date set for a public hearing on the 2020 Comprehensive Plan and Zoning Map amendments.

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

Page No.

ORDINANCE

(216) Ordinance No. 735

Granting unto New Cingular Wireless PCS, LLC ("AT&T"), a Delaware Limited Liability Company authorized to do business within the State of Washington, its affiliates, successors and assigns, the right, privilege, and authority to install, construct, maintain, repair and operate wireless cellular facilities known as Small Wireless Facilities within the public rights of way, providing for severability and ratification, and establishing an effective date.

RESOLUTION

(245) Resolution No. 2020-09

Adopting the Five-Year (2020-2024) Joint Tacoma and Lakewood Consolidated Plan and Fiscal Year 2020 (July 1, 2020 - June 30, 2021) Consolidated Annual Action Plan.

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

CITY COUNCIL COMMENTS

ADJOURNMENT

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, May 11, 2020 City of Lakewood

https://www.youtube.com/user/cityoflakewoodwa

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 151082920

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:00 p.m.

ROLL CALL

<u>Councilmembers Present</u>: 6 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, Linda Farmer and Paul Bocchi.

<u>Councilmembers Excused</u>: 1 – Councilmember John Simpson.

ITEMS FOR DISCUSSION:

Lakewood Landing Update.

Economic Development Manager Newton provided an overview the history of the Lakewood Landing project, a redevelopment effort of approximately 30 acres on Pacific Highway, between State Route 512 and Bridgeport Way SW. She reviewed the initial concept and current vision for a mixed-use development which includes housing, retail, office and entertainment.

Mr. Bob Stowe, Stowe Development and Associates, shared that a Memorandum of Understanding was executed between the City and Washington State Department of Transportation (WSDOT) in 2016 to create a path for WSDOT be relocated from this site and future development to take place. He reviewed funding options for the relocation and redevelopment, financial incentives, estimated return on investment and a timeline proposed through 2025 for the project.

Ms. Newton then shared that next steps include continuing work and gain support from property owners in the area, advance the relocation of the WSDOT facility and evaluate and work with developers for the project. Discussion ensued.

Review of Small Wireless Facility Franchise Agreement with New Cingular Wireless, LLC (AT&T).

Senior Policy Analyst Kelley-Fong shared that draft Ordinance granting

New Cingular Wireless, LLC (AT&T) a Small Wireless Facility Franchise Agreement has been submitted and if approved the agreement would allow AT&T to deploy Small Wireless Facilities in the City's rights of way. She shared that the term of the agreement is for five years with the option for one five year extension. She reported that a public hearing on the proposed franchise agreement is scheduled for the City Council meeting of May 18th followed by approval on June 1st. Discussion ensued.

Review of Six-Year (2021-2026) Transportation Improvement Program.

Transportation Division Manager Ott highlighted projects that are recommended to be added to the Transportation Improvement Program and a map of future proposed sidewalks for connectivity. Discussion ensued.

Review of 1st Quarter 2020 Police Report.

Chief Zaro reported that overall crime in the City continues to decrease. He highlighted a comparison of crimes by quarter in the areas of property, society, calls for service at Western State Hospital and adult family homes and noted that there were two homicides in the 1st quarter. He then reviewed the impacts and changes to the Police Department's operations as a result of COVID-19. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE MAY 18, 2020 REGULAR CITY COUNCIL MEETING:

- 1. Authorizing the award of a contract for the Harry Todd Waterfront Restoration project. (Motion Consent Agenda)
- 2. Authorizing the award of a contract for the Fort Steilacoom Park Angle Lane South project. (Motion Consent Agenda)
- 3. Authorizing the award of a construction contract to Doolittle Construction, LLC, in the amount of \$281,029, for the 2020 Chip Seal program. (Motion Consent Agenda)
- 4. Authorizing the award of a construction contract to Asphalt Patch Systems, Inc., in the amount of \$207,866, for the 2020 Roadway Patching program. (Motion Consent Agenda)
- 5. Authorizing the award of a construction contract to Transportation Systems, Inc., in the amount of \$237,690, for the 2019 CDBG Streetlight project. (Motion Consent Agenda)
- Appointing Lakewood's Promise Advisory Board members. (Motion Consent Agenda)
- 7. Appointing Lodging Tax Advisory Committee members. (Motion Consent Agenda)

- 8. Amending the 2019-2020 Biennial Budget. (Ordinance Consent Agenda)
- 9. This is the date set for a public hearing on the FY 2020 Community Development Block Grant (CDBG) Annual Action Plan and Five-Year (2020-2024) Consolidated Annual Plan. (Public Hearings and Appeals Regular Agenda)
- 10. This is the date set for a public hearing on the Small Wireless Facility Franchise Agreement with New Cingular Wireless, LLC (AT&T). (Public Hearings and Appeals Regular Agenda)
- 11. Adopting the 2020 Lakewood Parks and Recreation Legacy Plan.– (Resolution Regular Agenda)
- 12. Authorizing grant funding assistance through the Recreation and Conservation Office. (Resolution Regular Agenda)
- 13. Review of Community Development Block Grant (CDBG) small business loan criteria. (Unfinished Business Regular Agenda)
- 14. Lakewood Station District Subarea Plan Update. (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield provided an update on COVID-19. He shared that it is expected that the City will receive an award letter for the \$1.79 Million in CARES Act funding by May 22nd. He shared that to date six city employees have been impacted by fraudulent unemployment claims that were filed with the Washington State Employment Security Department.

He reported that the Office of Economic Adjustment kicked off the public comment period for the Defense Community Infrastructure Program and is currently seeking feedback on the process. The deadline to submit grant applications is June 26th with award announcements expected on September 15th. The City will continue to move forward with the JBLM North Access project which will be at 100 % design by the end of June.

He shared that five bid awards for construction contracts will come forward for City Council approval at the May 18th regular meeting and a fire started at this morning at Pacific Ridge Apartments in the Springbrook neighborhood, fourteen units have been closed due to fire and smoke to damage.

He then shared that three economic development projects are proposed for the Wookbrook Business Park and the Department of Ecology will be kicking off a rule

making process regarding methods to reduce Green House Gas Emissions through a regulatory process.

He then announced the following event:

• May 21, 8:00 A.M., SSMCP Elected Officials Council, Virtual Meeting

CITY COUNCIL COMMENTS

Councilmember Brandstetter acknowledged that a Proclamation recognizing National Public Works Week will be issued.

Councilmember Farmer shared that last week was Public Service Recognition Week and she thanked City employees for work they complete.

Councilmember Bocchi asked when options and alternatives will come forward regarding the allocation of CARES Act funding for COVID-19 response and City Manager Caulfield shared that a report is expected to come forward next week.

Deputy Mayor Whalen asked for an update regarding new and existing residential construction and development services.

Mayor Anderson shared that this week is National Police Week and the tenth anniversary of the fallen four Lakewood Police Officer's names being engraved at the National Law Enforcement Memorial in Washington, D.C. He then requested a review of options for the city to impose a fee on business for calls for service related to unnecessary police response.

ADJOURNMENT

hara	haina	no ti	irthar	hiioinaaa	thal	∞	Odioiiro o	~ ^ t I	. 1 - ' /(1	\sim
11010	\mathbf{p}	11010	ai ti ioi			110011111	adjourne	час	J.ZU	ω .

	DON ANDERSON, MAYOR	
ATTEST:		
BRIANA SCHUMACHER		
CITY CLERK		



LAKEWOOD CITY COUNCIL MINUTES

Monday, May 18, 2020 City of Lakewood

https://www.youtube.com/user/cityoflakewoodwa

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 151082920

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:00 p.m.

ROLL CALL

<u>Councilmembers Present</u>: 7 – Mayor Anderson, Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Linda Farmer and Paul Bocchi.

PUBLIC COMMENTS

John Eastlake, Lakewood resident, provided written comments via email in advance of the City Council meeting.

CONSENT AGENDA

- A. Approval of the minutes of the City Council study session of April 27, 2020.
- B. Approval of the minutes of the City Council meeting of May 4, 2020.

C. <u>Motion No. 2020-23</u>

Authorizing the award of a construction contract to Quigg Bros. Inc., in the amount of \$2,279,049, for the Harry Todd Waterfront Renovation project.

D. <u>Motion No. 2020-24</u>

Authorizing the award of a construction contract to Tucci and Sons, Inc., in the amount of \$1,129,422.30, for the Fort Steilacoom Park Angle Lane South project.

E. <u>Motion No. 2020-25</u>

Authorizing the award of a construction contract to Doolittle Construction, LLC, in the amount of \$281,029, for the 2020 Chip Seal program.

F. <u>Motion No. 2020-26</u>

Authorizing the award of a construction contract to Asphalt Patch Systems, Inc., in the amount of \$207,866, for the 2020 Roadway Patching program.

G. <u>Motion No. 2020-27</u>

Authorizing the award of a construction contract to Transportation Systems, Inc., in the amount of \$237,690, for the 2019 CDBG Streetlight project.

H. Ordinance No.734

Amending the 2019-2020 biennial budget.

Mayor Anderson requested Item No. D, Motion No. 2020-24 be removed from the Consent Agenda.

COUNCILMEMBER SIMPSON MOVED TO ADOPT THE CONSENT AGENDA ITEM NO. A THROUGH ITEM NO. C AND ITEM NO. E THROUGH ITEM NO H. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

DEPUTY MAYOR WHALEN MOVED TO ADOPT SUBSTITUE MOTION NO. 2020-24. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REGULAR AGENDA

PUBLIC HEARINGS AND APPEALS

Mayor Anderson announced that Public testimony on Public Hearings will only be accepted via mail or email at this time. Comments should be sent to Briana Schumacher, City Clerk at bschumacher@cityoflakewood.us. Comments received up to one hour before the meeting were provided to the City Council electronically.

This is the set for a public hearing on the FY 2020 CDGB Annual Action Plan and Five-Year (2020-2024) Consolidated Plan.

There being no public testimony, the public hearing was declared closed at 7:11 p.m.

This is the date set for a public hearing on the Small Cell Wireless Facility Franchise Agreement with New Cingular Wireless, LLC (AT&T).

John Devore, Lakeview Light and Power, provided written comments via email in advance of the City Council meeting.

There being no further public testimony, the public hearing was declared closed at 7:14 p.m.

RESOLUTIONS

Resolution No. 2020-06 Adopting the 2020 Lakewood Parks and Recreation Legacy Plan.

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2020-06. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2020-07 Authorizing the City Manager to seek grant funding assistance managed through the Washington State Recreation and Conservation Office for the American Lake Park Waterfront Access Upgrades WWRP Local Parks 20-1349D ALEA: 20-1760D, Wards Lake Park Enhancements Phase I LWCF: 19-1740D WWRP Local Parks: 20-1761D LWCF (standard): 20-1763D Youth Athletic Fund (pump track) 20-1764D, and Fort Steilacoom Park – Artificial Turf Infields Youth Athletic Fund: 20-1765D.

COUNCILMEMBER SIMPSON MOVED TO ADOPT RESOLUTION NO. 2020-07. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

Motion No. 2020-28 Adopting a zero-interest, deferred loan program up to \$10,000 to Lakewood businesses with 10 or fewer employees under the Community Development Block Grant (CDBG) Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2020-28. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

NEW BUSINESS

Motion No. 2020-29 Ratification and confirmation of Proclamation related to the Hearing Examiner and permitting processes executed by the City Manager on May 14, 2020 at 3:20 p.m. COUNCILMEMBER MOSS MOVED TO ADOPT MOTION NO. 2020-29. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

Lakewood Station District Subarea Plan Update.

Planning Manager Speir shared a map of the Lakewood Station District Subarea (LSDS) boundaries which is approximately 318 acres stretching north to 108th Street SW and South to I-5 and includes the Sounder Station, Lakewood Landing, St. Clare Hospital and the 512 park and ride. She shared that a stakeholder event was held in February to provide information and seek feedback regarding the plan. She highlighted additional public engagement opportunities and shared that an online survey has been created and is expected to be sent out by the end of the month. She then shared that next steps include continuing to gather public input, drafting the Subarea Plan, Planned Action and hybrid form based code with final review scheduled for City Council action by April 1, 2021.

City Manager Caulfield provided an update on COVID-19. He shared that an update will come forward at the May 26th study session regarding ways that the City can allocate the \$1.79 Million in CARES Act funding.

He shared that a comment letter has been submitted to the Office of Economic Adjustment regarding the criteria for the Defense Communities Infrastructure Program. It is expected that the grant process will kick off in June.

He shared that the Economic Development Manager received 143 responses to the business survey that was sent out, the Small Wireless Facility Franchise Agreement will incorporate revenues from use of facilities and a letter will be sent notifying the agencies, and a \$20,000 grant is available through the Department of Commerce to address climate change.

He shared that on June 23-26 the Association of Washington Cities will host their annual conference virtually. The annual board meeting is scheduled for June 25th, Lakewood can designate three voting delegates one of which will be Councilmember Brandstetter. He then shared that Youth Councilmember Joo Young Kim was selected as the recipient of the 2020 Quality Communities Scholarship.

He shared that a Sex Offender Policy Board is being convened by Senator Rolfes to research and provide recommendations related to sexually violent predators and their release back into the community. Councilmember Farmer has volunteered to serve as a representative on this board.

He then provided an update on various transportation projects that are underway throughout the City.

He shared that the Parks, Recreation and Community Services Department is preparing for a Farmers Market to kickoff June 19th from 3:00 p.m. to 7:00 p.m. at Fort Steilacoom Park which will allow for walking or driving through. The market will run through the month of September.

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that this week is National Public Works Week and acknowledged those officials in the working in this field.

Councilmember Farmer complimented staff for their work securing funding for parks and transportation projects.

Councilmember Bocchi commented on the progress on the Onyx Drive and Steilacoom Boulevard construction projects. He then commented on the Pierce County's Small Business Loan Program and shared that currently 6% of the loans are Lakewood businesses.

Deputy Mayor Whalen complimented parks and public works departments for the several transportation and parks improvement projects that were approved this evening. He commented on the Lakewood Station Subarea Plan update and noted that forty years ago today the Mount St. Helens erupted.

Mayor Anderson commented on the absence of adequate testing for COVID-19 and shared that as of today there were 68 deaths attributed to COVID-19 in Pierce County.

Executive Session

Mayor Anderson announced that Council will recess into Executive Session for approximately 20 minutes pursuant to RCW 42.30.110(1)(b) to consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price. The council is not expected to take final action following the executive session.

Council recessed into Executive Session at 8:35 p.m. and reconvened at 8:59 p.m.

AD.	JO	UF	NN	ИE	NT

CITY CLERK

There being no further business, th	e meeting adjourned at 8:59 p.m.
D	OON ANDERSON, MAYOR
ATTEST:	
BRIANA SCHUMACHER	-



To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City Manager/Administrative Services

Through: John J. Caulfield, City Manage

Date: June 1, 2020

Subject: Claims Voucher Approval

Check Run Period: April 16, 2020 – May 15, 2020

Total Amount: \$ 2,053,128.10

Checks Issued:

04/30/20	Checks 92862-92902	\$ 279,457.93
05/15/20	Checks 92903-92988	\$ 131,715.19

EFT Checks Issued:

04/30/20	Checks 15618-15673	\$ 511,306.64
05/15/20	Checks 15674-15745	\$ 1,130,774.93

Voided Check:

\$ 05/01/20 Check 15629 126.59

> \$ 2,053,128.10 **Grand Total**

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate and certify said liens.

Dana Kapla

Tho Kraus Finance Supervisor Assistant City Manager/ Administrative Services City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage E	Bank					Page	1 of 50
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Tota
15618	4/30/2	2020	011591	911 SUPPLY INC,			\$1,232.0
001.0000.1	15.521.22.3	1.008	4/16/2020	INV-2-1966	PD Holsters: Russell	201.	11
001.0000.1	15.521.22.3	5.010	4/20/2020	INV-2-2078	PD Holsters	278.	03
001.0000.1	15.521.22.3	1.008	4/21/2020	INV-2-2079	PD Supplies For Uniforms	752.	92
15619	4/30/2	2020	000005	ABC LEGAL SERVICE	S LLC,		\$195.00
001.0000.0	06.515.30.4	1.001	4/24/2020	7107117.100	LG/PD 04/20 Monthly Retainer	97.	50
001.0000.1	15.521.10.4	1.001	4/24/2020	7107117.100	LG/PD 04/20 Monthly Retainer	97.	50
15620	4/30/2	2020	011576	ALWAYS CONNECT S	OLUTIONS,		\$1,200.45
503.0000.0	04.518.80.3	5.030	3/16/2020	INV-009241	IT NetCloud Essensials Pkg. 3-	1,200.	45
15621	4/30/2	2020	001685	AMAYA ELECTRIC CO	ORP,		\$3,633.92
101.0000.1	11.542.64.4	8.001	3/31/2020	9263-2R	PKST Traffic Signage Tasks Tas	1,603.	30
101.0000.1	11.542.64.4	8.001	3/31/2020	9263-2R	PKST Traffic Signage Task 9 -	1,703.	27
101.0000.1	11.542.64.4	8.001	3/31/2020	9263-2R	Sales Tax	327.	35
15622	4/30/2	2020	007445	ASSOCIATED PETROI	LEUM PRODUCTS,		\$13,948.61
501.0000.5	51.548.79.3	2.001	4/14/2020	0190802-IN	PKFL 3/31-4/14	18.	66
501.0000.5	51.548.79.3	2.001	4/14/2020	0190802-IN	PKFL 3/31-4/14	50.	00
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	28.	45
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	49.	82
501.0000.5	51.548.79.3	2.001	4/14/2020	0190802-IN	PKFL 3/31-4/14	99.	82
501.0000.5	51.548.79.3	2.001	4/14/2020	0190802-IN	PKFL 3/31-4/14	51.	31
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	17.	73
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14		24
	51.548.79.3		4/14/2020	0190802-IN	PKFL 3/31-4/14	9.	33
	51.548.79.3		4/14/2020	0190802-IN	PKFL 3/31-4/14	46.	
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	30.	
	51.548.79.3		4/14/2020	0190802-IN	PKFL 3/31-4/14	14.	
	51.548.79.3		4/14/2020	0190802-IN	PKFL 3/31-4/14		50
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	44.	
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14		33
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	30.	
501.0000.5	51.548.79.3	2.002	4/14/2020	0190802-IN	PKFL 3/31-4/14	7.	18

Heritage Bank
Page 2 of 50

\$01.0000.51.548,79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 82.47 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 21.18 \$01.0000.51.548,79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 21.18 \$01.0000.51.548,79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 21.18 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 22.00 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 22.00 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 48.70 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 48.70 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 89.75 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 89.75 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 89.75 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 92.42.6 \$01.0000.51.548,79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 \$01.0000.51.548,79.32.001 3/16/2020 0190802-IN PKFL 3/31-4/14 30.95 \$01.0000.51.548,79.32.001 3/16/2020 0180486-IN PFFL 3/31-4/14 30.95 \$01.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 \$180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 54.82 \$01.0000.51.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 72.75 \$01.0000.51.521.03.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 \$01.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/	neck No. Date Vendor	Inv Date Invoice	Description	Amount Check Total
S01.0000.51.548.79.32.001	501.0000.51.548.79.32.002	4/14/2020 0190802-IN	PKFL 3/31-4/14	9.42
501.0000.51.548.79.32.001				
\$01,0000.51.548.79.32.002	01.0000.51.548.79.32.001			
\$10.000.51.548.79.32.001	01.0000.51.548.79.32.002			
501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 48.70 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 44.78 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 24.26 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 24.26 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.521.03.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 54.82 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.20.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.03.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.03.2001 3/16/2020 0180486-IN PDFL 03/04-03/16	01.0000.51.548.79.32.001			
501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 89.75 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 24.26 501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 <td>01.0000.51.548.79.32.002</td> <td></td> <td></td> <td></td>	01.0000.51.548.79.32.002			
501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 24.26 501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 98.14 501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 147.25 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.23.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.23.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.10.32.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 <td>01.0000.51.548.79.32.001</td> <td>4/14/2020 0190802-IN</td> <td>PKFL 3/31-4/14</td> <td>44.78</td>	01.0000.51.548.79.32.001	4/14/2020 0190802-IN	PKFL 3/31-4/14	44.78
501.0000.51.548.79.32.001 4/14/2020 0190802-IN PKFL 3/31-4/14 98.14 501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 54.82 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 72.75 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 18.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/1	01.0000.51.548.79.32.001	4/14/2020 0190802-IN	PKFL 3/31-4/14	89.75
501.0000.51.548.79.32.002 4/14/2020 0190802-IN PKFL 3/31-4/14 30.95 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 147.25 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.23.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.23.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.23.2001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16	01.0000.51.548.79.32.001	4/14/2020 0190802-IN	PKFL 3/31-4/14	24.26
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 147.25 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 46.39 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/	01.0000.51.548.79.32.001	4/14/2020 0190802-IN	PKFL 3/31-4/14	98.14
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 54.82 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/	01.0000.51.548.79.32.002	4/14/2020 0190802-IN	PKFL 3/31-4/14	30.95
180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 37.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 182.6 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	147.25
180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 27.41 180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 36.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	46.39
180.0000.15.521.21.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16	80.0000.15.521.21.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	54.82
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.35 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.032.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16<	80.0000.15.521.21.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	27.41
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 26.71 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03	80.0000.15.521.21.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	72.75
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 33.39 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	35.35
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 77.67 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	26.71
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 143.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 0	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	33.39
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 118.26 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	77.67
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 159.55 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	143.56
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 75.56 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	118.26
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 103.15 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	159.55
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 58.51 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	75.56
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 79.42 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	103.15
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 12.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	58.51
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 25.83 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	79.42
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 148.13 501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	12.83
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 35.32	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	25.83
	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	148.13
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 115.45	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	35.32
	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	115.45
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 93.13	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	93.13
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 131.44	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	131.44
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 160.08	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	160.08
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 49.90	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	49.90
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 39.36	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	39.36
501.0000.51.521.10.32.001 3/16/2020 0180486-IN PDFL 03/04-03/16 52.72	01.0000.51.521.10.32.001	3/16/2020 0180486-IN	PDFL 03/04-03/16	52.72

Heritage Bank Page 3 of 50

Check No. Date Ve	ndor Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	13.88
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	20.03
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	132.84
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	130.56
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	153.58
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	161.31
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	49.73
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	139.69
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	21.44
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	79.07
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	42.70
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	62.03
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	138.82
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	47.27
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	73.98
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	41.29
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	14.76
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	89.26
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	182.39
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	173.26
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	109.47
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	173.08
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	75.21
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	24.25
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	63.79
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	87.51
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	36.20
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	25.13
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	49.73
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	130.03
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	39.19
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	17.04
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	30.93
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	97.35
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	39.36
501.0000.51.521.10.32.00	3/16/2020	0180486-IN	PDFL 03/04-03/16	40.24
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	49.20
501.0000.51.521.10.32.00	1 3/16/2020	0180486-IN	PDFL 03/04-03/16	118.78

Heritage Bank Page 4 of 50

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	88.91
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	17.04
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	17.75
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	154.98
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	77.49
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	71.52
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	68.53
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	21.79
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	63.26
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	110.53
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	70.46
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	92.25
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	141.28
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	68.88
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	31.63
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	60.62
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	69.76
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	117.91
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	49.55
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	163.59
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	47.27
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	126.16
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	43.58
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	78.02
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	21.96
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	62.38
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	79.78
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	62.73
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	44.11
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	41.12
180.0000.15.521.2	1.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	20.73
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	30.75
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	23.72
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	21.79
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	28.29
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	41.47
180.0000.15.521.2	1.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	23.90
501.0000.51.521.1	0.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	42.35

Heritage Bank
Page 5 of 50

Check No. Date Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	36.55
501.0000.51.521.10.32.001	3/16/2020	0180486-IN	PDFL 03/04-03/16	28.82
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	107.87
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	75.07
180.0000.15.521.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	22.38
180.0000.15.521.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	9.35
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	96.74
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	90.34
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	79.10
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	91.77
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	92.83
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	24.39
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	91.88
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	38.72
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	62.52
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	15.87
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	59.68
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	68.20
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	61.93
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	67.73
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	58.14
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	28.18
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	44.17
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	79.45
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	85.96
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	7.58
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	135.10
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	84.19
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	130.96
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	65.24
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	76.49
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	63.82
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	77.32
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	32.56
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	51.27
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	24.51
501.0000.51.521.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	33.39

Heritage Bank Page 6 of 50

Check No. Date	Vendor Inv	Date Ir	voice Description	Amount Check Tota
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	64.41
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	47.84
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	18.95
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	43.34
501.0000.51.521.10.32.	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	68.68
501.0000.51.521.10.32.	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	84.54
501.0000.51.521.10.32.	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	106.09
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	72.47
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	96.86
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	96.26
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	9.24
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	68.91
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	112.01
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	91.53
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	6.75
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	42.75
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	62.28
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	60.03
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	19.18
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	85.96
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	123.02
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	14.09
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	55.53
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	35.52
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	82.41
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	74.83
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	51.15
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	76.14
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	61.10
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	6.39
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	36.23
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	65.36
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	78.62
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	11.01
501.0000.51.521.10.32.	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	47.48
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	55.53
501.0000.51.521.10.32.0	001 3/16	5/2020 0185983-	IN PDFL 03/04-03/16	5.57
501.0000.51.521.10.32.0	001 2/14	5/2020 0185983-	IN PDFL 03/04-03/16	94.01

Heritage Bank
Page 7 of 50

Tierrage Dank			 		1 age 7 0	
Check No. Da	ate Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	10.66	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	13.14	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	59.68	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	82.53	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	121.60	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	14.56	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	37.54	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	43.57	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	57.66	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	75.90	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	14.68	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	12.20	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	3.20	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	34.58	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	51.86	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	29.72	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	31.26	
180.0000.15.52	1.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	33.98	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	22.26	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	29.60	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	11.25	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	14.33	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	32.09	
180.0000.15.52	1.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	12.97	
501.0000.51.52	1.10.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	14.45	
180.0000.15.52	1.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	18.47	
180.0000.15.52	1.21.32.001	3/16/2020	0185983-IN	PDFL 03/04-03/16	7.10	
15623	4/30/2020	003946	BATTERIES PLUS,			\$20.33
101.0000.11.54		4/16/2020	P25936077	PK 12V Lead	20.33	4-000
15624	4/30/2020	006119	BCRA,			\$13,790.08
302.0138.21.59	5.12.41.001	4/14/2020	26452	PWCP AG 2019-113 03/20 Onyx Dr	13,790.08	,
	4/30/2020	011039	BERK CONSULTING INC,			\$13,067.75
001.9999.07.55	8.65.41.001	3/11/2020	10472-02-20	CD AG 2020-043 02/20 Lkwd Stat	13,067.75	
15626	4/30/2020	008226	BIO CLEAN INC,			\$780.30
501.0000.51.52	1.10.48.005	3/20/2020	10876	PDFL Detailing	390.15	

Heritage Ba	ank						e 8 of 50
Chaole No	Data	Vandar	Inv. Data	Invoice	Description	Amount	Chook Total

Check Total	Amount (Description	Invoice	Inv Date	Date Vendor	Check No.
	390.15	PDFL Detailing	10894	3/24/2020	51.521.10.48.005	501.0000.5
\$2,092.04		S OF,	BOYS AND GIRLS CLUI	000065	4/30/2020	15627
	2,092.04	PKHS AG 2020-009 1Q/20 Lkwd Te	03312020	3/31/2020	1.565.10.41.020	001.0000.1
\$3,565.00		AY SVCS LLC,	CASCADE RIGHT-OF-W	009926	4/30/2020	15628
	1,955.00	PWCP AG 2019-112 Thru 03/31 Lk	LW 100 20.4	4/10/2020	21.595.20.41.001	302.0060.2
	1,610.00	LG Thru 03/31 Proposed Purchas	LW Brdy 20.4	4/10/2020	06.515.30.41.001	001.0000.0
\$3,779.87		Y SVCS,	CATHOLIC COMMUNIT	002183	4/30/2020	15630
	3,779.87	PKHS AG 2020-076 1Q/20 Family	Q1/20	4/20/2020	1.565.10.41.020	001.0000.1
\$2,785.72			CENTURYLINK,	010262	4/30/2020	15631
	153.61	IT 04/14-05/14 Phone	253-589-8734 340B	4/14/2020	04.518.80.42.001	503.0000.0
	50.35	IT 04/19-05/19 Phone	253-588-4697 855B	4/19/2020	04.518.80.42.001	503.0000.0
	816.61	IT 04/16-05/16 Phone	206-T01-1710 414B	4/16/2020	04.518.80.42.001	503.0000.0
	816.61	IT 04/16-05/16 Phone	206-T01-4100 666B	4/16/2020	04.518.80.42.001	503.0000.0
	230.12	IT 04/16-05/16 Phone	253-582-0174 486B	4/16/2020	04.518.80.42.001	503.0000.0
	218.68	IT 04/16-05/16 Phone	253-582-0669 467B	4/16/2020	04.518.80.42.001	503.0000.0
	65.00	IT 04/16-05/16 Phone	253-582-1023 738B	4/16/2020	04.518.80.42.001	503.0000.0
	107.53	IT 04/16-05/16 Phone	253-582-7426 582B	4/16/2020	04.518.80.42.001	503.0000.0
	120.00	IT 04/16-05/16 Phone	253-582-9966 584B	4/16/2020	04.518.80.42.001	503.0000.0
	83.14	IT 04/23-05/23 Phone	206-T31-6789 758B	4/23/2020	04.518.80.42.001	503.0000.0
	73.15	IT 04/01-05/01 Phone	253-584-2263 463B	4/1/2020	04.518.80.42.001	503.0000.0
	50.92	IT 04/01-05/01 Phone	253-584-5364 399B	4/1/2020	04.518.80.42.001	503.0000.0
\$41,446.63		OF TACOMA,	CITY TREASURER CITY	000536	4/30/2020	15632
	8,398.81	PKFC 02/29-03/30 6000 Main St	100113209 04/03/20	4/3/2020	7.518.35.47.005	502.0000.1
	61.48	PKST 02/29-03/30 10601 Main St	100218262 04/03/20	4/3/2020	1.542.63.47.006	101.0000.1
	10.67	PKST 02/29-03/30 10602 Main St	100218270 04/03/20	4/3/2020	1.542.63.47.006	101.0000.1
	62.24	PKST 02/29-03/30 10511 GLD SW	100218275 04/03/20	4/3/2020	1.542.64.47.005	101.0000.1
	84.21	PKST 01/30-03/30 6100 Lkwd Tow	100262588 04/01/20	4/1/2020	1.542.63.47.006	101.0000.1
	2,171.79	PKST 03/04-04/01 9315 GLD SW	100223530 04/06/20	4/6/2020	1.542.63.47.006	101.0000.1
	50.41	PKST 02/26-04/23 11199 GLD SW	100228754 04/24/20	4/24/2020	1.542.64.47.005	101.0000.1
	49.65	PKST 02/26-04/23 10699 GLD SW	100228973 04/24/20	4/24/2020	1.542.64.47.005	101.0000.1
	20.60	PKST 03/26-04/23 11023 GLD SW	100254732 04/24/20	4/24/2020	1.542.64.47.005	101.0000.1
	34.25	PKST 03/26-04/23 7403 Lkwd Dr	100707975 04/24/20	4/24/2020	1.542.64.47.005	101.0000.1
	44.97	PKST 02/22-04/21 7702 Steil Bl	100228921 04/22/20	4/22/2020	1.542.64.47.005	101.0000.1
	49.56	PKST 02/22-04/21 7198 Steil Bl	100429839 04/22/20	4/22/2020	1.542.63.47.006	101.0000.1

Heritage Bank
Page 9 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.1	11.542.64.4	47.005	4/23/2020	100665891 04/23/20	PKST 03/25-04/22 7309 Onyx Dr	18.77	_
101.0000.1	11.542.64.4	47.005	4/27/2020	100228664 04/27/20	PKST 02/27-04/24 7500 Steil Bl	61.98	
101.0000.1	11.542.64.4	47.005	4/27/2020	100463704 04/27/20	PKST 02/27-04/24 8211 Phillips	4.01	
101.0000.1	11.542.64.4	47.005	4/27/2020	100463705 04/27/20	PKST 02/27-04/24 7912 Phillips	4.01	
101.0000.1	11.542.64.4	47.005	4/27/2020	100463706 04/27/20	PKST 02/27-04/24 7902 Steil Bl	4.01	
101.0000.1	11.542.64.4	47.005	4/27/2020	100463728 04/27/20	PKST 02/27-04/24 10227 GLD SW	4.01	
101.0000.1	11.542.64.4	47.005	4/27/2020	100463794 04/27/20	PKST 02/27-04/24 7621 Steil Bl	4.01	
101.0000.1	11.542.63.4	47.006	4/27/2020	101088135 04/27/20	PKST 02/27-04/24 8104 Phillips	44.69	
101.0000.1	11.542.63.4	47.006	4/16/2020	100415564 04/16/20	PKST 03/18-04/15 9450 Steil Bl	57.94	
101.0000.1	11.542.63.4	47.006	4/16/2020	100415566 04/16/20	PKST 03/18-04/15 9000 Steil Bl	54.02	
101.0000.1	11.542.63.4	47.006	4/16/2020	100415597 04/16/20	PKST 03/18-04/15 10000 Steil B	59.02	
101.0000.1	11.542.63.4	47.006	4/16/2020	100471519 04/16/20	PKST 03/18-04/15 8312 87th St	30.75	
101.0000.1	11.542.64.4	47.005	4/16/2020	101086773 04/16/20	PKST 03/18-04/15 9550 Steil Bl	23.62	
101.0000.1	11.542.64.4	47.005	4/20/2020	101085191 04/20/20	PKST 02/20-04/17 6802 Steil Bl	90.72	
101.0000.1	11.542.64.4	47.005	4/15/2020	100432466 04/15/20	PKST 02/14-04/14 5911 112th St	4.01	
001.0000.1	15.521.10.4	49.020	3/31/2020	90968515	PD Q2/20 Public Safety Radio U	29,389.50	
101.0000.1	11.542.63.4	47.006	4/14/2020	100349546 04/14/20	PKST 02/13-04/13 7210 BPW W -	57.28	
101.0000.1	11.542.64.4	47.005	4/14/2020	100351985 04/14/20	PKST 02/13-04/13 7500 BPW SW #	217.23	
101.0000.1	11.542.63.4	47.006	4/14/2020	100440754 04/14/20	PKST 03/14-04/13 7211 BPW W #S	17.71	
101.0000.1	11.542.63.4	47.006	4/14/2020	100440755 04/14/20	PKST 02/13-04/13 7001 BPW W #S	47.48	
101.0000.1	11.542.64.4	47.005	4/14/2020	100475269 04/14/20	PKST 6621 02/13-04/13 BPW W #S	3.29	
101.0000.1	11.542.64.4	47.005	4/14/2020	100475274 04/14/20	PKST 02/13-04/13 6401 Flanagan	4.01	
101.0000.1	11.542.63.4	47.006	4/14/2020	100898201 04/14/20	PKST 03/14-04/13 7729 BPW W	121.48	
101.0000.1	11.542.64.4	47.005	4/14/2020	100905390 04/14/20	PKST 02/13-04/13 7429 BPW W	84.44	
15633	4/30/	2020	005786	CLASSY CHASSIS,			\$576.19
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
181.0000.1	15.521.21.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	12.96	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	21.30	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	6.48	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.4	48.005	3/31/2020	W-680	PDFL Carwash	7.29	

Heritage Bank
Page 10 of 50

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	20.25
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	20.25
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	12.96
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	12.96
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
180.0000.15.521.	21.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	21.87
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	11.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	27.54
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	29.25
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	7.29
501.0000.51.521.	10.48.005	3/31/2020	W-680	PDFL Carwash	14.58

Heritage Bank Page 11 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.5	51.521.10.48.	.005	3/31/2020	W-680	PDFL Carwash	7.29	
501.0000.5	51.521.10.48.	.005	3/31/2020	W-680	PDFL Carwash	14.58	
15634	4/30/20	20	000104	COMMUNITIES IN SCHOO	DLS,		\$4,375.00
001.0000.1	11.565.10.41.	.020	4/9/2020	001	PKHS AG 2020-010 1Q/20 School-	4,375.00	
15635	4/30/20	20	010648	DIAMOND MARKETING S	OLUTIONS,		\$2,460.76
001.0000.9	99.518.40.42.	.002	4/29/2020	04/20 Postage	ND 04/20 Replenish Postage	2,372.57	
311.0000.0	01.535.30.42.	.002	4/29/2020	04/20 Postage	PWSC 04/20 Postage Est.	88.19	
15636	4/30/20	20	009255	DOVE, TAMMI			\$33.00
001.0000.9	99.518.40.42.	.002	4/15/2020	VTVT7PQPQ53Y4YB86	ND Postage Stamps	33.00	
15637	4/30/20	20	012548	ENTERPRISE COMMUNIT	Y PARTNERS,		\$20,714.63
190.0004.5	52.559.31.41.	.001	4/15/2020	0000042011	CDBG AG 2020-182 03/20 5yr Con	20,714.63	
15638	4/30/20	20	011987	FEDERAL EASTERN INTE	RNATIONAL,		\$2,721.87
001.0000.0	02.523.30.31.	.008	4/21/2020	515785	MC Bulletproof Vests	2,721.87	
15639	4/30/20	20	008185	FOOD CONNECTION,			\$8,099.97
001.0000.1	11.565.10.41.	.020	4/15/2020	20201	PKHS AG 2020-022 1Q/20 Mobile	8,099.97	
15640	4/30/20	20	012411	HERRERA-VELASQUEZ, N	MURIEL		\$1,960.00
001.9999.1	11.565.10.41.	.020	4/30/2020	21	PKHS AG 2019-168 04/16-04/30 L	1,960.00	
15641	4/30/20	20	012308	HONEY BUCKET,			\$41.92
001.0000.1	11.576.80.41.	.001		0551497739	PKFC 04/01-04/15 Sani-Can 9701	-55.98	
001.0000.1	11.576.80.41.	.001		0551497740	PKFC 04/01-04/22 Sani-Can 9222	-82.10	
001.0000.0	02.523.30.47.	.004	4/6/2020	0551494528	MC 04/06-05/03 Sani-Can	85.00	
001.0000.1	11.576.81.41.	.001	4/16/2020	0551510753	PKFC 04/16-05/13 Sani-Can 8714	95.00	
15642	4/30/20	20	004036	HORIZON AUTOMATIC R	AIN CO,		\$1,019.04
001.0000.1	11.576.80.31.	.030	4/28/2020	3N110278	PKFC Raw Materials	1,019.04	
15643	4/30/20	20	000234	HUMANE SOCIETY FOR T	TACOMA & PC,		\$12,062.15
001.0000.1	15.554.30.41.	.008	4/20/2020	IVC0002188	PD AG 2019-0300 04/20 Animal S	12,062.15	
15644	4/30/20	020	008301	IN TIME RENOVATIONS I	LLC,		\$24,084.31
	53.559.32.41.		4/21/2020	1245	CDBG LHR-106 Martinez	20,022.06	

Heritage Bank
Page 12 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.	00.223.40.0	00.000	4/21/2020	1245	CDBG LHR-106 Retainage	-4,004.41	
190.4006.	52.559.32.4	41.001	4/23/2020	1246	CDBG MHR-163 Martinez	10,083.33	
190.0000.	00.223.40.0	00.000	4/23/2020	1246	CDBG MHR-163 Retainage	-2,016.67	
15645	4/30/	2020	003696	KONE INC,			\$1,045.15
502.0000.	17.521.50.4	48.001	4/1/2020	959519454	PKFC Q2/20 PD Maint	1,045.15	
15646	4/30/	2020	000299	LAKEVIEW LIGHT & PO	OWER CO.,		\$11,327.00
502.0000.	17.521.50.4	47.005	4/21/2020	117448-001 04/21/20	PKFC 03/17-04/17 LKWD Police S	8,245.54	
101.0000.	11.542.64.4	47.005	4/20/2020	67044-004 04/14/20	PKST 03/10-04/11 108th St SW &	75.56	
101.0000.	11.542.64.4	47.005	4/14/2020	67044-010 04/14/20	PKST 03/10-04/11 108th St SW &	69.58	
101.0000.	11.542.64.4	47.005	4/14/2020	67044-017 04/14/20	PKST 03/10-04/11 112th St SW &	69.48	
101.0000.	11.542.64.4	47.005	4/14/2020	67044-030 04/14/20	PKST 03/10-04/11 112th ST SW &	76.18	
101.0000.	11.542.63.4	47.006	4/14/2020	67044-072 04/14/20	PKST 03/10-04/11 11302 Kendric	120.56	
502.0000.	17.542.65.4	47.005	4/14/2020	67044-073 04/14/20	PKFC 03/10-04/11 11420 Kendric	571.13	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-002 04/07/20	PKST 03/03-04/03 Pac Hwy & STW	78.50	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-012 04/07/20	PKST 03/03-04/03 Hwy 512 & STW	109.12	
101.0000.	11.542.63.4	47.006	4/7/2020	67044-014 04/07/20	PKST 03/03-04/03 Hwy 512 & STW	91.54	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-016 04/07/20	PKST 03/03-04/03 40th Ave SW	63.59	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-031 04/07/20	PKST 03/03-04/03 84th St S & S	69.04	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-032 04/07/20	PKST 03/03-04/03 100th ST SW &	85.55	
001.0000.	11.576.80.4	47.005	4/7/2020	67044-048 04/07/20	PKFC 03/03-04/03 2716 84th St	84.79	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-050 04/07/20	PKST 03/03-04/03 LKWD Dr SW/St	78.23	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-053 04/07/20	PKST 03/03-04/03 4648 Steil Bl	59.75	
001.0000.	11.576.80.4	47.005	4/7/2020	67044-063 04/07/20	PKFC 03/03-04/03 6002 Fairlawn	98.86	
101.0000.	11.543.50.4	47.005	4/7/2020	67044-074 04/07/20	PKST 03/03-04/03 9424 Front St	554.73	
001.0000.	11.576.80.4	47.005	4/7/2020	67044-075 04/07/20	PKFC 03/03-04/03 8807 25th Ave	89.86	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-078 04/07/20	PKST 03/03-04/03 100th St SW &	152.87	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-079 04/07/20	PKST 03/03-04/03 96th St S & S	124.57	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-080 04/07/20	PKST 03/03-04/03 8802 STW	80.19	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-081 04/07/20	PKST 03/03-04/03 3601 Steil Bl	75.48	
101.0000.	11.542.64.4	47.005	4/7/2020	67044-084 04/07/20	PKST 03/03-04/03 Steil & LKVW	78.50	
101.0000.	11.542.63.4	47.006	4/7/2020	67044-085 04/07/20	PKST 03/03-04/03 26th & 88th S	46.10	
101.0000.	11.542.63.4	47.006	4/7/2020	67044-087 04/07/20	PKST 03/03-04/03 123rd & BPW S	77.70	
15647	4/30/	2020	000288	LAKEWOOD HARDWAF	RE & PAINT INC,		\$351.42
001.0000.	11.542.70.3	31.001	4/9/2020	613519	PKFC Supplies	54.84	
001.0000.	11.576.81.3	31.001	4/7/2020	613221	PKFC Supplies	46.73	
001.0000.	11.576.80.3	31.001	4/20/2020	614339	PKFC Supplies	10.14	

Heritage Bank
Page 13 of 50

101.000011.544.90.31.001	Charl Na		I. D. (T	Demonstration	A	
10.1000 1.547, 03.1.00 4/21/2020 61475 PKST Supplies 63.27 1.00 1.578, 03.1 1.00 4/23/2020 61475 PKST Supplies 6.0 1.00 1.578, 03.1 1.00 3/16/2020 611382 PKFC Supplies 20.87 1.00 1.578, 03.1 1.00 3/16/2020 611382 PKFC Supplies 20.87 1.00 1.578, 03.1 1.00 3/16/2020 611382 PKFC Supplies 20.87 1.00 1.00 1.578, 03.1 1.00 3/16/2020 611382 PKFC Supplies 20.87 1.00 1.00 1.578, 03.1 1.00 4/28/2020 213015 PD 04/25 Towing 87.92 1.00 1.00 1.578, 03.1 1.00 4/28/2020 213015 PD 04/25 Towing 87.92 1.00	Check No.	Date vendor	Inv Date	invoice	Description	Amount	Check Total
	101.0000.11	1.544.90.31.001	4/21/2020	614531	PKST Supplies	55.82	
00.1000.11.578.803.1.001 3716/2020 611382 PKFC Supplies 40.43 40.43 40.61000.11.578.803.1.001 3727/2020 612430 PKFC Supplies 20.87 20.	101.0000.11	1.542.70.31.001	4/21/2020	614531	PKST Supplies	63.27	
15648 4/30/2020 000298 LAKEWOOD TOWING, 010000 15.521.10.41.070 4/28/2020 213015 PD 04/25 Towing 87.92 15649 4/30/2020 010674 MACKAY COMMUNICATIONS INC, 15050 10000 15.521.10.41.070 3/28/2020 3/28/2020 SB067158 IT PD 02/20 Air-Time AQ01968 49.98 15650 4/30/2020 000407 PERCE COUNTY, 55,149 15050 0000 04.518.80.42.001 4/6/2020 CL-286721 PWCP/PWSC 03/20 Recording Fees 2,491.00 20000 04.518.80.42.001 4/6/2020 CL-286721 PWCP/PWSC 03/20 Recording Fees 2,491.00 20000 04.518.80.42.001 4/25/2020 CL-287107 IT 10/20 Wide Area Network & L 2,442.00 15050 0000 04.518.80.42.001 4/25/2020 CL-287107 IT 10/20 Wide Area Network & L 2,442.00 15050 0000 04.518.80.42.001 4/25/2020 CL-287107 PKFC 03/20 9420 Front St S 43.00 4/25/2020 013600914 04/01/20 PKFC 03/20 9420 Front St S 43.00 01.0000 11.548.50.47.004 4/12/2020 01552201 04/01/20 PKFC 03/20 9420 Front St S 43.00 01.0000 11.548.50.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9420 Front St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9420 Front St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9420 Front St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9420 Front St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9420 Front St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 8421 Pine St S 22.43 001.0000 11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 8421 Pine St S 22.43 001.0000 11.576.80.47.004 4/12/2020 003045670 04/12/20 PKFC 03/20 8421 Pine St S 22.43 001.0000 11.576.80.47.004 4/12/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 4/10/10/10/10/10/10/10/10/10/10/10/10/10/	001.0000.11	1.576.80.31.001	4/23/2020	614775	PKST Ltx Marking Paint	59.32	
15648	001.0000.11	1.576.80.31.001	3/16/2020	611382	PKFC Supplies	40.43	
15649	001.0000.11	1.576.81.31.001	3/27/2020	612430	PKFC Supplies	20.87	
15649	15648	4/30/2020	000298	LAKEWOOD TOWING,			\$87.92
\$1,000.00.01.518.80.42.001 \$3/28/2020 \$38067158 \$1T PD 02/20 Air-Time AQ01968 \$4.9.98 \$1.650 \$4.30/2020 \$0.00407 \$PIERCE COUNTY, \$\$5,149 \$30.2.0060.21.595.20.61.007 \$4/6/2020 \$C1-286721 \$PWCP/PWSC 03/20 Recording Fees \$2.16.00 \$2.490.00 \$4/62020 \$C1-286721 \$PWCP/PWSC 03/20 Recording Fees \$2.490.00 \$2.400.00 \$4/62020 \$C1-286721 \$PWCP/PWSC 03/20 Recording Fees \$2.490.00 \$2.400.00 \$4/62020 \$C1-286721 \$PWCP/PWSC 03/20 Recording Fees \$2.490.00 \$2.400.00 \$4/62020 \$C1-287107 \$1T 10/20 Wide Area Network & L \$2.442.00	001.0000.15	5.521.10.41.070	4/28/2020	213015	PD 04/25 Towing	87.92	
15650	15649	4/30/2020	010674	MACKAY COMMUNICATI	IONS INC,		\$49.98
302.0060.21.595.20.61.007	503.0000.04	4.518.80.42.001	3/28/2020	SB067158	IT PD 02/20 Air-Time AQ01968	49.98	
311.0004.21.594.35.41.001	15650	4/30/2020	000407	PIERCE COUNTY,			\$5,149.00
15651 4/30/2020 000428 PIERCE COUNTY SEWER, S235	302.0060.21	1.595.20.61.007	4/6/2020	CI-286721	PWCP/PWSC 03/20 Recording Fees	216.00	
15651	311.0004.21	1.594.35.41.001	4/6/2020	CI-286721	PWCP/PWSC 03/20 Recording Fees	2,491.00	
502.0000.17.521.50.47.004 4/1/2020 01360914 04/01/20 PKFC 03/20 9401 Lkwd Dr SW 85.98 101.0000.11.543.50.47.004 4/1/2020 01552201 04/01/20 PKST 03/20 9420 Front St S 43.60 001.0000.11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9222 Veterans Dr SW 61.54 001.0000.11.576.80.47.004 4/12/2020 00936570 04/12/20 PKFC 03/20 6002 Fairlawn DR SW 22.43 001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 15652 4/30/2020 009928 PROFAST SUPPLY LLC, FKFC Supplies \$556.36 15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 <	503.0000.04	4.518.80.42.001	4/25/2020	CI-287107	IT 1Q/20 Wide Area Network & L	2,442.00	
101.0000.11.543.50.47.004 4/1/2020 01552201 04/01/20 PKST 03/20 9420 Front St S 43.60 001.0000.11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9222 Veterans Dr SW 61.54 001.0000.11.576.80.47.004 4/12/2020 00936570 04/12/20 PKFC 03/20 6002 Fairlawn DR SW 22.43 001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 001.0000.11.576.80.47.004 4/12/2020 25231 PKFC Supplies S 556.36	15651	4/30/2020	000428	PIERCE COUNTY SEWER,	,		\$235.98
001.0000.11.576.80.47.004 4/12/2020 00162489 04/12/20 PKFC 03/20 9222 Veterans Dr SW 61.54 001.0000.11.576.80.47.004 4/12/2020 00936570 04/12/20 PKFC 03/20 6002 Fairlawn DR SW 22.43 001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 15652 4/30/2020 009928 PROFAST SUPPLY LLC, \$556.36 001.0000.11.576.80.31.001 4/27/2020 25231 PKFC Supplies 556.36 15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 15655 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059363581 IT 03/21-04/20 Add't	502.0000.17	7.521.50.47.004	4/1/2020	01360914 04/01/20	PKFC 03/20 9401 Lkwd Dr SW	85.98	
001.0000.11.576.80.47.004 4/12/2020 00936570 04/12/20 PKFC 03/20 6002 Fairlawn DR SW 22.43 001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 15652 4/30/2020 009928 PROFAST SUPPLY LLC, \$556.06 001.0000.11.576.80.31.001 4/27/2020 25231 PKFC Supplies 556.36 15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add't Images 12.35	101.0000.11	1.543.50.47.004	4/1/2020	01552201 04/01/20	PKST 03/20 9420 Front St S	43.60	
001.0000.11.576.80.47.004 4/12/2020 01032275 04/12/20 PKFC 03/20 8421 Pine St S 22.43 15652 4/30/2020 009928 PROFAST SUPPLY LLC, 25231 PKFC Supplies \$556.36 15653 4/30/2020 007183 PRO-VAC, 25231 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 37051472 PKSW 03/20 Catch Basin Cleanin 9KSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, PD Q2/20 Clean Air Assessment \$9,490.50 15655 4/30/2020 010522 RICOH USA INC, 503,9381426 IT 03/21-04/20 Add't Images \$34 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add't Images 12.35	001.0000.11	1.576.80.47.004	4/12/2020	00162489 04/12/20	PKFC 03/20 9222 Veterans Dr SW	61.54	
15652 4/30/2020 009928 PROFAST SUPPLY LLC, \$556.06 001.0000.11.576.80.31.001 4/27/2020 25231 PKFC Supplies 556.36 15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add't Images 12.35	001.0000.11	1.576.80.47.004	4/12/2020	00936570 04/12/20	PKFC 03/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.80.31.001 4/27/2020 25231 PKFC Supplies 556.36 15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	001.0000.11	1.576.80.47.004	4/12/2020	01032275 04/12/20	PKFC 03/20 8421 Pine St S	22.43	
15653 4/30/2020 007183 PRO-VAC, \$59,113 401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	15652	4/30/2020	009928	PROFAST SUPPLY LLC,			\$556.36
401.0000.11.531.10.48.001 4/23/2020 37051472 PKSW 03/20 Catch Basin Cleanin 31,123.21 401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490.50 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	001.0000.11	1.576.80.31.001	4/27/2020	25231	PKFC Supplies	556.36	
401.0000.11.531.10.48.001 3/31/2020 39546360 PKSW 03/20 Contract Cleaning & 27,990.54 15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490. 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	15653	4/30/2020	007183	PRO-VAC,			\$59,113.75
15654 4/30/2020 000446 PUGET SOUND CLEAN AIR AGENCY, \$9,490 001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	401.0000.11	1.531.10.48.001	4/23/2020	37051472	PKSW 03/20 Catch Basin Cleanin	31,123.21	
001.0000.15.521.32.41.001 1/10/2020 052 Q2/20 PD Q2/20 Clean Air Assessment 9,490.50 15655 4/30/2020 010522 RICOH USA INC, \$34 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	401.0000.11	1.531.10.48.001	3/31/2020	39546360	PKSW 03/20 Contract Cleaning &	27,990.54	
15655 4/30/2020 010522 RICOH USA INC, 503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	15654	4/30/2020	000446	PUGET SOUND CLEAN AII	R AGENCY,		\$9,490.50
503.0000.04.518.80.45.002 4/21/2020 5059381426 IT 03/21-04/20 Add't Images 22.43 503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35	001.0000.15	5.521.32.41.001	1/10/2020	052 Q2/20	PD Q2/20 Clean Air Assessment	9,490.50	
503.0000.04.518.80.45.002 4/19/2020 5059363581 IT 03/18-04/17 Add'l Images 12.35			010522	RICOH USA INC,			\$34.78
	503.0000.04	4.518.80.45.002	4/21/2020	5059381426	IT 03/21-04/20 Add't Images	22.43	
15656 4/30/2020 008263 RUSSELL, MIKE \$21	503.0000.04	4.518.80.45.002	4/19/2020	5059363581	IT 03/18-04/17 Add'l Images	12.35	
	15656	4/30/2020	008263	RUSSELL, MIKE			\$21.96

Heritage Bank Page 14 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15	5.521.10.	31.020	3/31/2020	03/31/20 Reimb	PD Fillter Gasket	21.96	6
15657	4/30/	/2020	012410	SOLON, LISA			\$1,400.00
001.9999.11	1.565.10.	41.020	4/30/2020	21	PKHS AG 2019-169 04/16-04/30 L	1,400.00)
15658	4/30/	/2020	000066	SOUND UNIFORM SOLUT	TIONS,		\$1,098.70
001.0000.15	5.521.22.	31.008	3/4/2020	202004SU081	PD Uniform Repair: Syler	23.14	1
001.0000.15	5.521.22.	31.008	4/14/2020	202004SU141	PD Jumpsuit, Badge, Nametag: M	526.76	6
001.0000.15	5.521.22.	31.008	4/14/2020	202004SU142	PD Jumpsuit, Nametag, Badge: M	548.80)
15659	4/30/	/2020	010656	SOUTH SOUND 911,			\$160,947.50
001.0000.15	5.521.10.	41.126	4/1/2020	00101	PD 04/20 Communications Svcs	120,740.00)
001.0000.15	5.521.10.	41.126	4/1/2020	00101	PD 04/20 RMS Svcs	24,540.00)
001.0000.15	5.521.10.	41.126	4/1/2020	00101	PD 04/20 Records/Permitting Sv	8,175.83	3
001.0000.15	5.521.10.	41.126	4/1/2020	00101	PD 04/20 Warrant Svcs	7,491.67	7
15660	4/30/	/2020	003267	SOUTH TACOMA GLASS	SPECIALISTS,		\$318.72
501.0000.51	1.521.10.	48.005	3/24/2020	37970	PDFL Glass	318.72	2
15661	4/30/	/2020	011046	SPEIR, TIFFANY			\$396.72
001.0000.07	7.558.65.	44.001	4/1/2020	04/01/20	CD 04/01/20-04/01/21 WSHMaster	218.03	3
001.0000.07	7.558.65.	44.001	3/31/2020	03/31/20	CD 03/31/20-03/31/21 WSHMaster	20.00)
001.0000.07	7.558.65.	44.001	4/10/2020	04/10/20	CD 04/10/20-04/10/21 LakewoodD	158.69)
15662	4/30/	/2020	002881	SPRAGUE PEST SOLUTIO	ons co,		\$154.82
502.0000.17	7.518.35.	41.001	4/22/2020	4127703	PKFC 04/22 Pest Control CH	64.83	1
001.0000.11	1.576.81.	41.001	4/22/2020	4129044	PKFC 04/22 Gen Pest Comtrol Sv	90.0	1
15663	4/30/	/2020	000516	SPRINT,			\$120.47
503.0000.04	4.518.80.	42.001	4/18/2020	482477812-149	IT 03/15-04/14 Phone	120.47	7
15664	4/30/	/2020	009493	STAPLES ADVANTAGE,			\$184.13
001.0000.15	5.521.10.	31.001	4/4/2020	3444450953	PD Office Supplies	109.85	5
001.0000.07	7.558.60.	31.001	3/7/2020	3441666020	CD Supplies	74.28	3
15665	4/30/	/2020	009030	STERICYCLE INC,			\$10.36
001.0000.15			3/31/2020	3005058240	PD 03/20 On Call Svc	10.36	
15666	4/30/	/2020	012473	STEUCKE ENVIRONMEN	TAL SVCS LLC,		\$20,020.00

Heritage Bank
Page 15 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0006.07	7.558.60.4	1.001	4/15/2020	02/15-04/14/20	SSMP AG 2019-164 02/15-04/14	10,020.00	
192.0000.00	0.558.60.4	11.001	4/15/2020	02/15-04/14/20	SSMP 02/15-04/14 Conservation	10,000.00	
15667	4/30/2	2020	002458	SUMMIT LAW GROU	P,		\$1,160.91
001.0000.06	6.515.30.4	1.001	4/16/2020	112528	LG 03/20 General Labor	1,160.91	
15668	4/30/2	2020	009243	SURPLUS AMMO & A	RMS, LLC,		\$5,409.75
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	PD 610-750-ELW: Brovo Copnay	3,501.99	
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	PD BCM-GFH-556-MOD-A44:BCM Gun	139.47	
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	PD MAG247-BLK: Magpul MBUS Fro	88.47	
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	PDMAG248-BLK: Magpul MBUS Rear	127.47	
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	freight	44.29	
001.0000.15	5.521.10.3	31.020	3/4/2020	20-18	Sales Tax	386.27	
001.0000.15	5.521.22.3	35.010	3/26/2020	19-0264	PD - Surplus Ammo L140-4 40MM	1,006.25	
001.0000.15	5.521.22.3	35.010	3/26/2020	19-0264	freight	14.49	
001.0000.15	5.521.22.3	35.010	3/26/2020	19-0264	Sales Tax	1.43	
001.0000.15	5.521.22.3	35.010	3/26/2020	19-0264	Sales Tax	99.62	
15669	4/30/2	2020	006497	SYSTEMS FOR PUBLI	IC SAFETY,		\$8,370.51
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Oil Change	77.35	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Safety Inspection	654.84	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Transmission	619.54	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Wipers	33.76	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Brakes	621.22	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Other	14.92	
501.0000.51	1.521.10.4	18.005	4/13/2020	37342	PDFL Tires	102.84	
501.0000.51	1.521.10.4	18.005	4/13/2020	37457	PDFL Oil Change	89.43	
501.0000.51	1.521.10.4	18.005	4/13/2020	37457	PDFL Safety Inspection	24.18	
501.0000.51	1.521.10.4	18.005	4/13/2020	37457	PDFL Wipers	39.96	
501.0000.51	1.521.10.4	18.005	4/13/2020	37457	PDFL Tires	1,020.60	
501.0000.51	1.521.10.4	18.005	4/13/2020	37457	PDFL Electrical	6.74	
501.0000.51	1.521.10.4	18.005	4/13/2020	37463	PDFL Oil Change	85.93	
501.0000.51	1.521.10.4	18.005	4/13/2020	37463	PDFL Safety Inspection	21.78	
501.0000.51	1.521.10.4	18.005	4/13/2020	37463	PDFL Tire Repair	30.02	
501.0000.51	1.521.10.4	18.005	4/13/2020	37463	PDFL Tire Rotation	30.02	
501.0000.51			4/13/2020	37475	PDFL Tire Repair	201.82	
501.0000.51			4/13/2020	37476	PDFL Oil Change	89.43	
				37476	PDFL Safety Inspection	24.18	
501.0000.51	1.521.10.4	18.003	4/13/2020	3/4/0	FDFL Salety Hispection	24.18	

Heritage Bank Page 16 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.5	51.521.10.4	8.005	4/13/2020	37476	PDFL Tires	806.49	_
501.0000.5	51.521.10.4	8.005	4/13/2020	37476	PDFL Other	31.87	
501.0000.5	51.521.10.4	8.005	4/13/2020	37481	PDF L Diagnostics	24.52	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Oil Change	88.51	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Safety Inspection	251.38	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Other	86.46	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Brakes	611.99	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Steering	573.93	
501.0000.5	51.521.10.4	8.005	4/13/2020	37486	PDFL Alignment	97.98	
501.0000.5	51.521.10.4	8.005	4/13/2020	37488	PDFL Safety Inspection	289.17	
501.0000.5	51.521.10.4	8.005	4/13/2020	37488	PDFL Tire Repair	100.18	
501.0000.5	51.521.10.4	8.005	4/13/2020	37488	PDFL Wipers	36.66	
501.0000.5	51.521.10.4	8.005	4/13/2020	37498	PDFL Oil Change	87.49	
501.0000.5	51.521.10.4	8.005	4/13/2020	37498	PDFL Safety Inspection	72.99	
501.0000.5	51.521.10.4	8.005	4/13/2020	37498	PDFL Engine Work	169.56	
15670	4/30/2	2020	012489	TACOMA DESIGN COLLABO	ORATIVE,		\$9,900.00
001.9999.1	13.558.70.4	1.001	4/2/2020	501-642	ED AG 2019-181 Lkwd Landing Re	9,900.00	
15671	4/30/2	2020	010945	TRANSPO GROUP USA INC,			\$32,267.50
192.0006.0	07.558.60.4	1.001	4/20/2020	24614	SSMP AG 2019-153 Thru 03/27 An	12,267.50	•
192.0000.0	00.558.60.4	1.001	4/20/2020	24614	SSMP Thru 03/27 Analyze Local	20,000.00	
15672	4/30/2	2020	000593	WASHINGTON STATE TREA	ASURER.		\$1,204.00
001.0000.0	02.237.10.0	0.004	4/24/2020	03/20 Bldg. Code	MC 03/20 State Bldg. Code	1,204.00	,
15673	4/30/2	2020	001272	ZUMAR INDUSTRIES INC,			\$1,065.56
	11.542.64.3		4/10/2020	32366	PKST Supplies	1,065.56	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15674	5/15/2	2020	010017	ACTIVE CONSTRUCTION IN	IC.		\$457,103.70
302.0138.2	21.595.30.6	3.001	4/30/2020	AG 2020-079 PP # 1	PWCP AG 2020-079 04/13-04/30 O	457,103.70	, , , , , , ,
15675	5/15/2	2020	001685	AMAYA ELECTRIC CORP,			\$9,137.81
504.0000.0			4/30/2020	9263-4	RM Cl# 2020-0007 Pedestrian Po	8,314.66	<i>,</i>
504.0000.0	09.518.39.4	8.001	4/30/2020	9263-4	Sales Tax	823.15	
15676	5/15/2	2020	000728	ARONSON SECURITY GROU	IP INC.		\$1,671.64
502.0000.1			4/29/2020	WSEA29014	PKFC Replace 2 Card Readers	1,671.64	Ψ-907 110 1
					1	,	

Heritage Bank
Page 17 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount Check Total
15677	5/15	/2020	007445	ASSOCIATED PET	ROLEUM PRODUCTS,	\$10,108.92
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	90.76
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	88.19
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	51.40
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	112.80
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	78.99
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	12.04
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	109.15
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	56.40
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	76.56
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	29.08
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	265.78
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	5.28
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	64.52
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	63.57
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	54.10
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	11.23
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	6.76
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	52.48
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	97.52
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	72.36
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	15.28
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	80.88
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	5.14
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	97.66
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	73.72
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	68.44
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	99.82
501.0000.5			4/29/2020	0196471-IN	PDFL 04/15-04/29	85.48
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.12
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	41.66
501.0000.5	51.521.10.	.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.67
501.0000.5			4/29/2020	0196471-IN	PDFL 04/15-04/29	38.55
501.0000.5			4/29/2020	0196471-IN	PDFL 04/15-04/29	79.13
501.0000.5			4/29/2020	0196471-IN	PDFL 04/15-04/29	4.06
501.0000.5			4/29/2020	0196471-IN	PDFL 04/15-04/29	93.46
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	32.06
501.0000.5	51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	46.93

Heritage Bank
Page 18 of 50

Check No. Date Vendor	r Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	76.56
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	103.74
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	70.87
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	72.90
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	97.11
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	100.90
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	85.21
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	101.71
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	126.46
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	96.57
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	16.23
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	78.58
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	72.23
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	26.51
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	68.30
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	27.19
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	103.74
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	129.31
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	5.82
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	104.82
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	51.40
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	53.43
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	52.48
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	87.92
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	51.13
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	27.86
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	11.36
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	7.03
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	72.63
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	114.56
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	78.85
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	56.00
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	84.13
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	112.53
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.26
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	11.50
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	64.92
501.0000.51.521.10.32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	92.52

Heritage Bank
Page 19 of 50

Check No. Date	Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	147.84
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	32.73
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	33.14
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	118.89
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	22.45
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	75.88
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	17.18
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	67.22
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	8.66
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.12
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.53
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	16.64
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	38.82
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	78.45
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	16.91
180.0000.15.521.21.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	18.80
180.0000.15.521.21.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	5.01
501.0000.51.521.10.	32.001	4/29/2020	0196471-IN	PDFL 04/15-04/29	22.15
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	82.41
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	74.33
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	46.77
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	75.39
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	72.21
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	107.05
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	99.63
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	41.07
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	72.47
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	33.39
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	89.30
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	22.26
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	45.84
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	70.48
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	13.65
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	113.68
501.0000.51.521.10.	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	48.36

Heritage Bank
Page 20 of 50

Check No.	-	Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	14.97
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	12.85
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	3.58
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	13.12
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	86.12
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	157.66
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	19.61
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	178.86
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	62.14
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	85.99
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	93.27
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	48.36
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	59.36
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	61.61
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	53.26
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	71.28
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	49.29
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	27.16
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	34.84
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	68.36
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	69.16
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	8.48
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	10.86
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	110.76
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	76.58
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	54.98
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	42.40
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	97.11
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	91.42
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	97.38
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	100.16
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	28.49
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	9.27
501.0000.51			4/13/2020	0190566-IN	PDFL 04/1-04/13	37.76
501.0000.51			4/13/2020	0190566-IN	PDFL 04/1-04/13	38.16
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	28.09
501.0000.51			4/13/2020	0190566-IN	PDFL 04/1-04/13	18.28
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	8.48

Heritage Bank Page 21 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	61.61	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	62.00	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	111.29	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	13.91	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	21.33	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	40.94	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	47.56	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	95.13	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	13.51	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	30.21	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	45.58	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	25.57	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	14.97	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	15.90	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	18.68	
180.0000.13	5.521.21.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	19.21	
180.0000.13	5.521.21.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	17.22	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	72.21	
180.0000.13	5.521.21.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	10.86	
180.0000.13			4/13/2020	0190566-IN	PDFL 04/1-04/13	11.13	
501.0000.51			4/13/2020	0190566-IN	PDFL 04/1-04/13	14.57	
180.0000.13	5.521.21.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	25.17	
501.0000.51	1.521.10.3	32.001	4/13/2020	0190566-IN	PDFL 04/1-04/13	74.15	
15678	5/15/	2020	003946	BATTERIES PLUS,			\$163.56
503.0000.04	4.518.80.3	31.001	5/13/2020	P26727398	IT Supplies	29.34	
101.0000.11	1.544.90.3	31.001	2/25/2020	P24568468	PKST Supplies	134.22	
15679	5/15/	2020	008226	BIO CLEAN INC,			\$390.15
001.0000.13			4/30/2020	11029	PD 04/26 Decontaminate Vehicle	390.15	
15680	5/15/	2020	005102	CASCADE SIGNAL CORP,			\$126.59
101.0000.11			4/10/2020	4543	PKST Supplies	126.59	
15681	5/15/	2020	010262	CENTURYLINK,			\$174.78
503.0000.04			5/1/2020	253-584-2263 463B	IT 05/01-06/01 Phone	72.94	
503.0000.04	4.518.80.4	42.001	5/1/2020	253-584-5364 399B	IT 05/01-06/01 Phone	50.92	

Heritage Bank
Page 22 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.0)4.518.80.	42.001	5/2/2020	253-581-8220 448B	IT 05/02-06/02 Phone	50.92	
15682	5/15	/2020	000536	CITY TREASURER CITY	Y OF TACOMA,		\$10,435.47
101.0000.1	1.542.64.	47.005	5/4/2020	100230603 05/04/20	PKST 03/05-05/01 7429 Custer R	47.81	
101.0000.1	1.542.63.	47.006	5/4/2020	100230616 05/04/20	PKST 03/05-05/01 7400 Custer R	56.98	
101.0000.1	1.542.63.	47.006	5/1/2020	100223530 05/01/20	PKST 04/02-04/30 9315 GLD SW	2,171.79	
101.0000.1	1.542.63.	47.006	5/1/2020	100230265 05/01/20	PKST 03/04-04/30 8200 Tac Mall	48.09	
101.0000.1	1.542.64.	47.005	5/1/2020	100233510 05/01/20	PKST 03/04-04/30 2310 84th St	36.28	
101.0000.1	1.542.64.	47.005	5/11/2020	100463729 05/11/20	PKST 03/12-05/08 8203 Custer R	4.01	
101.0000.1	1.542.64.	47.005	5/11/2020	100575626 05/11/20	PKST 03/12-05/08 8901 BPW SW	72.63	
101.0000.1	1.542.64.	47.005	5/11/2020	100681481 05/11/20	PKST 03/12-05/08 8601 BPW SW	91.92	
502.0000.1	7.518.35.	47.005	4/29/2020	100113209 04/29/20	PKFC 03/31-04/28 6000 Main St	7,781.52	
101.0000.1	1.542.63.	47.006	4/29/2020	100218262 04/29/20	PKST 03/31-04/28 10601 Main St	55.06	
101.0000.1	1.542.63.	47.006	4/29/2020	100218270 04/29/20	PKST 03/31-04/28 10602 Main St	10.63	
101.0000.1	1.542.64.	47.005	4/29/2020	100218275 04/29/20	PKST 03/31-04/28 10511 GLD SW	58.75	
15683	5/15	/2020	005786	CLASSY CHASSIS,			\$1,121.75
501.0000.5	51.521.10.	48.005	4/24/2020	4860	PDFL Oil Change	77.92	
501.0000.5	51.521.10.	48.005	4/28/2020	4876	PDFL Oil Change	71.15	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	29.38	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	36.45	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	20.40	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	27.54	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	25.00	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	20.69	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	29.20	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	19.44	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	22.80	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	36.45	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	1.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.5	1.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.5	51.521.10.	48.005	4/30/2020	W-718	PDFL Carwash	14.58	

Heritage Bank
Page 23 of 50

Check No. Date Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	21.87
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	14.58
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	22.71
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	4.62
180.0000.15.521.21.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	20.25
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	8.00
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	12.96
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	14.58
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	26.73
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	11.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	20.25
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	14.58
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	20.25
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	14.58
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	4.00
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	9.80
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	12.96
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
181.0000.15.521.21.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29
501.0000.51.521.10.48.005	4/30/2020 V	V-718	PDFL Carwash	7.29

Heritage Bank
Page 24 of 50

Check No.		Vendor	Inv Date	Invoice	Description	Amount	Check Total
——————————————————————————————————————	Date		IIIV Date		Description	Amount	— CHECK TOTAL
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	12.96	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	7.29	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	21.87	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	39.84	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-718	PDFL Carwash	14.58	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-719	PDFL Carwash	15.39	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-719	PDFL Carwash	12.96	
501.0000.5	51.521.10.	.48.005	4/30/2020	W-719	PDFL Carwash	12.96	
15684	5/15	/2020	000100	CLOVER PARK TECI	HNICAL COLLEGE,	•	\$101,850.00
104.0002.0	01.557.30.	.41.001	5/11/2020	June 2020	HM Pmt # 14 OF 20 Lodging Tax	101,850.00	
15685	5/15	/2020	008523	COMPLETE OFFICE.	,		\$873.60
001.0000.1	15.521.10.	.31.001	4/30/2020	1960385-0	PD Paper	873.60	
15686	5/15	/2020	000496	DAILY JOURNAL OF	COMMERCE,		\$449.40
302.0002.2	21.595.12.	.44.001	4/28/2020	3357791	PWCP 04/21-04/28 CDBG Streetli	449.40	
15687	5/15	/2020	003867	DELL MARKETING I	LP,		\$1,138.52
503.0015.0	04.518.80.	.35.030	5/7/2020	10391720913	IT Keyboard Covers W/ Kickstan	1,138.52	
15688	5/15	/2020	010648	DIAMOND MARKET	ING SOLUTIONS,		\$117.74
001.0000.9	99.518.40.	.42.002	5/6/2020	318895	ND 04/20 Dail Mail	117.74	
15689	5/15	/2020	002644	DODSWORTH, MARY	Y		\$110.00
001.0000.9	99.518.40.	.42.002	5/8/2020	200 05/08/20	ND Postage Stamps	110.00	
15690	5/15	/2020	011920	EILEEN OBRIEN CO	NSULTING,		\$975.00
195.0021.0)2.512.53.	.41.001	4/30/2020	03/01-04/30	MC 03/01-04/30 BJA Drug Court	975.00	
15691	5/15	/2020	003950	EMERGENCY FOOD	NETWORK OF,		\$2,570.00
001.0102.1	1.347.30.	.08.000	5/1/2020	2001280.002	PK Refund Canceled 05/02 Hunge	1,000.00	
001.0000.1	1.237.26	.00.000	5/1/2020	2001280.002	PK Refund 05/02 Pavilion Depos	500.00	
001.0102.1	1.347.30.	.08.000	5/1/2020	2001280.002	PK Refund 05/02 Pavilion Clean	70.00	

Heritage Bank
Page 25 of 50

001.0102.11.347.30	0.08.000	5/1/2020	2001280.002	PK Refund 05/02 Pavilion Renta	1,000.00	
15692 5/1	5/2020	005190	FASTENAL,			\$3.29
101.0000.11.544.90	0.31.001	3/13/2020	WALA242270	PKST Supplies	3.29	
15693 5/1	5/2020	009689	FLO HAWKS,			\$247.00
401.0000.11.531.10	0.48.001	4/3/2020	66096790	PKSW 04/03 Septic Inspect: 113	247.00	
15694 5/1	5/2020	007965	GORDON THOMAS HO	NEYWELL,		\$7,796.73
001.0000.03.513.10	0.41.001	4/30/2020	Apr2020 1014	CM AG 2019-171 04/20 Govt'l Af	4,871.28	
192.0000.00.558.60	0.41.001	4/30/2020	Apr2020 1185	SSMP AG 2019-121 04/20 Gov'tl	2,925.45	
15695 5/1	5/2020	002825	GRAYBAR ELECTRIC	COMPANY,		\$2,357.36
504.0000.09.518.39	9.31.001	4/13/2020	9315488252	RM Cl# 2020-0007 Supplies	2,357.36	
15696 5/1	5/2020	011496	HAYWOOD, ALAN			\$312.50
101.0000.11.542.70	0.41.001	4/22/2020	331	PKST Tree Risk Assessment, 119	312.50	
15697 5/1	5/2020	011900	HEMISPHERE DESIGN	INC,		\$8,500.00
001.9999.13.558.70	0.41.001	5/5/2020	COL200505	ED AG 2019-108 05/20 Build You	8,500.00	
15698 5/1	5/2020	012411	HERRERA-VELASQUEZ	Z, MURIEL		\$1,960.00
001.9999.11.565.10	0.41.020	5/15/2020	22	PKHS AG 2019-168 05/01-05/15 L	1,960.00	
15699 5/1	5/2020	004036	HORIZON AUTOMATIC	C RAIN CO,		\$805.31
001.0000.11.576.80	0.31.030	5/6/2020	3N110738	PKFC Herbicide And Crossbow	805.31	
15700 5/1	5/2020	011300	HORWATH LAW PLLC	,		\$45,878.51
001.0000.02.512.5	1.41.004	5/7/2020	04/20	MC AG 2019-001 04/20 Public De	41,750.00	
001.9999.02.512.5	1.41.001	5/7/2020	04/20	MC 04/20 Investigator Svcs	1,743.51	
001.9999.02.512.5	1.41.001	5/7/2020	04/20	MC 04/20 Social Worker Svcs	2,385.00	
15701 5/1	5/2020	000234	HUMANE SOCIETY FO	R TACOMA & PC,		\$2,500.00
001.0102.11.347.30		5/7/2020	2001311.002	PK Refund Canceled 06/27 Dog-A	2,000.00	
001.0101.11.347.30	0.07.001	5/7/2020	2001311.002	PK Refund Canceled 06/27 Dog-A	500.00	
	5/2020	012617	IDEMIA IDENTITY & SI	·		\$350.00
001.0000.15.521.10	0.41.001	5/7/2020	129466	PD 05/01/20-04/20/21 Maint & S	350.00	

Heritage Bank
Page 26 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15703	5/15/	2020	009341	K & K PAINTING & REM	MODELING,		\$19,146.34
190.4006.5	52.559.32.	41.001	5/3/2020	202004	CDBG MHR-168 Herbel	16,294.3	3
190.0000.0	00.223.40.	00.000	5/3/2020	202004	CDBG MHR-168 Herbel Retainage	2,852.0	I
15704	5/15/	2020	011937	KEATING, BUCKLIN &	MCCORMACK,		\$2,809.80
001.0000.0	06.515.30.4	41.001	5/6/2020	14107	LG 04/01-04/20 Lakewood Deja V	1,337.6)
001.0000.0	06.515.30.4	41.001	5/5/2020	14076	LG 04/01-04/15 Lakewood adv.	1,472.20)
15705	5/15/	2020	000299	LAKEVIEW LIGHT & P	OWER CO.,		\$10,098.15
101.0000.1	1.542.63.	47.006	5/5/2020	192	PKST 1Q/20 LED St Lts.	7,958.20)
101.0000.1	1.542.64.	47.005	4/21/2020	67044-001 04/21/20	PKST 03/17-04/17 100th St SW &	67.4	1
101.0000.1	1.542.64.	47.005	4/21/2020	67044-003 04/21/20	PKST 03/17-04/17 Motor Ave & W	83.0	6
101.0000.1	1.542.64.	47.005	4/21/2020	67044-005 04/21/20	PKST 03/17-04/17 BP Wy SW & Lk	76.5	1
101.0000.1	1.542.64.	47.005	4/21/2020	67044-006 04/21/20	PKST 03/17-04/17 108th St SW &	71.4	5
101.0000.1	1.542.64.	47.005	4/21/2020	67044-019 04/21/20	PKST 03/17-04/17 BPW SW & 100t	71.9)
101.0000.1	1.542.64.	47.005	4/21/2020	67044-020 04/21/20	PKST 03/17-04/17 59th AVE SW &	89.7.	5
101.0000.1	1.542.64.	47.005	4/21/2020	67044-022 04/21/20	PKST 03/17-04/17 GLD SW & BPW	92.8	3
101.0000.1	1.542.64.	47.005	4/21/2020	67044-024 04/21/20	PKST 03/17-04/17 GLD SW & Stei	66.7	1
001.0000.1	1.576.80.	47.005	4/21/2020	67044-034 04/21/20	PKFC 03/17-04/17 10506 Russell	41.2	3
101.0000.1	1.542.63.	47.006	4/21/2020	67044-039 04/21/20	PKST 03/17-04/17 5700 100th St	50.7	1
101.0000.1	1.542.64.	47.005	4/21/2020	67044-044 04/21/20	PKST 03/17-04/17 100th SW & LK	72.8	3
101.0000.1	1.542.64.	47.005	4/21/2020	67044-046 04/21/20	PKST 03/17-04/17 10013 GLD SW	185.9)
101.0000.1	1.542.64.	47.005	4/21/2020	67044-047 04/21/20	PKST 03/17-04/17 59th Ave SW &	74.1	3
001.0000.1	1.576.80.	47.005	4/21/2020	67044-063 04/21/20	PKFC 03/17-04/17 6002 Fairlawn	131.2	7
101.0000.1	1.542.64.	47.005	4/21/2020	67044-064 04/21/20	PKST 03/17-04/21 93rd St SW &	62.3	1
101.0000.1	1.542.64.	47.005	4/21/2020	67044-082 04/21/20	PKST 03/17-04/21 GLD & Mt Tac	162.8	5
101.0000.1	1.542.63.	47.006	4/21/2020	67044-086 04/21/20	PKST 03/17-04/17 6119 Motor Av	64.5	3
101.0000.1	1.542.63.	47.005	4/21/2020	67044-088 04/21/20	PK 03/17-04/17 11950 47th ST S	50.50	5
101.0000.1	1.542.64.	47.005	4/28/2020	67044-028 04/28/20	PKST 03/24-04/24 Pac Hwy SW &	71.2	7
401.0000.4	11.531.10.	47.005	4/28/2020	67044-037 04/28/20	PWSW 03/24-04/24 Pac Hwy SW	44.8	5
101.0000.1	1.542.64.	47.005	4/28/2020	67044-038 04/28/20	PKST 03/24-04/24 BP Way & Pac	73.14	1
001.0000.1	1.576.80.	47.005	4/28/2020	67044-041 04/28/20	PKFC 03/24-04/24 4721 127th St	37.4	3
101.0000.1	1.542.64.	47.005	4/28/2020	67044-043 04/28/20	PKST 03/24-04/24 BPW SW & San	133.2	3
101.0000.1	1.542.64.	47.005	4/28/2020	67044-054 04/28/20	PKST 03/24-04/24 11417 Pac Hwy	68.5	
101.0000.1	1.542.64.	47.005	4/28/2020	67044-055 04/28/20	PKST 03/24-04/24 11424 Pac Hwy	69.4	
101.0000.1	1.542.64.	47.005	4/28/2020	67044-056 04/28/20	PKST 03/24-04/24 11517 Pac Hwy	73.0	6
401.0000.4	11.531.10.	47.005	4/28/2020	67044-057 04/28/20	PWSW 03/24-04/24 5118 Seattle	52.7	
15706	5/15/	2020	000280	LAKEWOOD CHAMBEI	R OF COMMERCE,		\$9,399.07

Heritage Bank
Page 27 of 50

Check Total	Amount	Description	Invoice	Inv Date	Vendor	No. Date
	9,399.07	HM AG 2020-062 04/20 Lodging T	04/20	5/13/2020	.41.001	05.01.557.30.
\$178.20		E & PAINT INC,	LAKEWOOD HARDWA	000288	5/2020	5/15
	40.99	PKFC Supplies	616218	5/8/2020	.31.001	00.11.576.80.
	94.36	PKST Supplies	615929	5/6/2020	.31.001	00.11.542.70.
	42.85	PKFC Supplies	615947	5/6/2020	.31.001	00.11.576.80.
\$40.00		al society,	LAKEWOOD HISTORIC	002021	5/2020	5/15
	40.00	PK Refund Canceled 07/11 Summe	2001307.002	5/7/2020	.00.001	03.11.347.90.
\$1,591.76		Ε,	LAKEWOOD PLAYHO	005490	5/2020	5/15
	1,591.76	HM AG 2020-057 04/20 Lodging T	04/20	5/8/2020	.41.001	13.01.557.30.
\$4,374.02		NC,	LASER TECHNOLOGY	010338	5/2020	5/15
	1,990.00	PD Promo Discount	173287 RI	4/24/2020	.35.010	14.15.521.30.
	1,990.00	PD TRUSPEED S	173287 RI	4/24/2020	.35.010	14.15.521.30.
	197.01	Sales Tax	173287 RI	4/24/2020	.35.010	14.15.521.30.
	197.01	Sales Tax	173287 RI	4/24/2020	.35.010	14.15.521.30.
\$683.58			LEXIS NEXIS,	002296	5/2020	5/15
	683.58	IT 04/19 LexisNexis	3092626747	4/30/2020	.49.004	00.04.518.80.
\$22.53		MGMT INC,	LEXIS NEXIS RISK DA	009711	5/2020	5/15
	22.53	PD 04/20 Person Searches	1226184-20200430	4/30/2020	.41.001	00.15.521.10.
\$1,010.27		C,	LOWE'S COMPANIES I	002185	5/2020	5/15
	18.10	PKST Supplies	923090	4/14/2020	.31.001	00.17.542.65.
	92.29	PKFC Supplies	923209	4/14/2020	.31.001	00.17.542.65.
	19.55	PKFC Supplies	923448	4/7/2020	.31.001	00.17.518.35.
	7.01	PKST Supplies	923054	4/9/2020	.31.001	00.17.542.65.
	10.89	PKFC Supplies	923397	4/3/2020	.31.001	00.17.518.35.
	9.51	PKFC Supplies	923041	4/6/2020	.31.001	00.17.518.35.
	64.31	PKFC Supplies	924053	4/23/2020	.31.001	00.17.521.50.
	11.74	PKFC Supplies	923091	4/24/2020	.31.001	00.17.521.50.
	5.21	PKFC Supplies	923198	4/24/2020		00.17.521.50.
	13.03	PKST Supplies	908115	4/16/2020		00.11.544.90.
	80.62	PKFC Supplies	923079	3/25/2020		00.17.521.50.
	40.01	PKFC Supplies	923109	3/25/2020	31.001	00.17.521.50.
	49.91	rkrc supplies	923109	3/23/2020		00.17.521.50. 00.17.521.50.

Heritage Bank
Page 28 of 50

nemage E	Jank					rage 2	8 01 30
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.1	11.576.81.	31.001	2/18/2020	923837	PKFC Supplies	406.0	8
502.0000.1	17.542.65.	31.001	4/3/2020	923283	PKST Supplies	49.6	7
101.0000.1	11.542.30.	31.001	3/27/2020	923599	PKST Supplies	18.2	4
502.0000.1	17.542.65.	31.001	4/2/2020	923016	PKST Supplies	57.0	9
101.0000.1	11.542.30.	31.001	4/2/2020	923996	PKST Supplies	74.0	9
15714	5/15/	/2020	010674	MACKAY COMMUNICATI	IONS INC,		\$49.98
503.0000.0	04.518.80.	42.001	4/29/2020	SB067908	IT PD 03/20 Air-Time AQ01968	49.9	8
15715	5/15/	/2020	012552	MCCURDY, DAVID			\$3,750.00
001.0000.0	07.558.50.	41.001	4/29/2020	00013	CD AG 2020-035 04/09-04/29 Bld	3,750.0	0
15716	5/15/	/2020	009724	MILES RESOURCES LLC,			\$263.11
101.0000.1	11.542.30.	31.030	4/27/2020	307159	PKST Cold Mix	153.1	7
101.0000.1	11.542.30.	31.030	4/30/2020	307327	PKST Cold Mix	109.9	4
15717	5/15/	/2020	009261	NATIONAL CONSTRUCTION	ON RENTALS,		\$3,774.80
001.9999.1	13.558.70.	41.001	5/4/2020	5738204	ED 05/16/20-05/16/21 Tillicum	3,774.8	0
15718	5/15/	/2020	009317	OPTIC FUSION INC,			\$1,524.28
503.0000.0	04.518.80.	42.001	5/1/2020	95-18714	IT 05/20 Internet Connectivity	1,524.2	8
15719	5/15/	/2020	011972	PHOEBE MULLIGAN LICS	SW,		\$150.00
001.0000.1	15.521.10.	41.001	5/8/2020	107	PD 05/08 MH/Peer Support Zach	150.0	0
15720	5/15/	/2020	000407	PIERCE COUNTY,			\$4,235.47
001.0000.1	11.565.10.	44.004	5/11/2020	CI-287983	PK 1Q/20 Liquor Profit & Excis	4,235.4	7
15721	5/15/	/2020	000421	PIERCE COUNTY BUDGET	Γ & FINANCE,		\$44,577.66
001.0000.1	11.576.80.	44.005	4/30/2020	3085002360 PK 2020	PK 2020 Property Taxes	10,811.9	1
401.0000.4	41.531.10.	44.005	4/30/2020	3085002370 PWSW 2020	PWSW 2020 Prop Tax Undetermine	9.9	1
001.0000.1	11.576.80.	44.005	4/30/2020	3935000350 PK 2020	PK 2020 Property Taxes	11.2	6
401.0000.4	41.531.10.	44.005	4/30/2020	5505500170 PWSW 2020	PWSW 2020 Prop Tax XXX Militar	9.9	1
001.0000.1	11.576.80.	44.005	4/30/2020	5900000012 PK 2020	PK 2020 Property Taxes	11.1	7
001.0000.1	11.576.80.	44.005	4/30/2020	5900000013 PK 2020	PK 2020 Property Taxes	11.8	6
401.0000.4	41.531.10.	44.005	4/30/2020	6190000030 PWSW 2020	PWSW 2020 Prop Tax XXX Woodbin	9.9	1
001.0000.1	11.576.80.	44.005	4/30/2020	6385000181 PK 2020	PK 2020 Property Taxes	10.2	9
001.0000.1	11.576.80.	44.005	4/30/2020	6385000200 PK 2020	PK 2020 Property Taxes	10.1	7
401.0000.4	41.531.10.	44.005	4/30/2020	6580000013 PWSW 2020	PWSW 2020 Prop Tax XXX 87th St	9.9	1

Heritage Bank
Page 29 of 50

Check No. Date Ve	endor Inv Date	Invoice	Description	Amount Check Total
401.0000.41.531.10.44.00	5 4/30/2020	6721500110 PWSW 2020	PWSW 2020 Prop Tax XXX 71st St	9.91
001.0000.11.576.80.44.00	5 4/30/2020	7025000161 PK 2020	PK 2020 Property Taxes	9.91
401.0000.41.531.10.44.00	5 4/30/2020	7107800391 PWSW 2020	PWSW 2020 Prop Tax XXX Lk Loui	9.91
401.0000.41.531.10.44.00	5 4/30/2020	7765300850 PWSW 2020	PWSW 2020 Prop Tax XXX Earley	9.91
401.0000.41.531.10.44.00	5 4/30/2020	7765301270 PWSW 2020	PWSW 2020 Prop Tax XXX Earley	10.10
001.0000.11.576.80.44.00	5 4/30/2020	2200000021 PK 2020	PK 2020 Property Taxes	4,000.19
001.0000.11.576.80.44.00	5 4/30/2020	2200000023 PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	2200002221 ED 2020	ED 2020 Property Taxes	700.06
001.0000.11.576.80.44.00	5 4/30/2020	2335201250 PK 2020	PK 2020 Property Taxes	11.08
401.0000.41.531.10.44.00	5 4/30/2020	3980300020 PWSW 2020	PWSW 2020 Prop Tax XXX Butte D	9.91
401.0000.41.531.10.44.00	5 4/30/2020	4000220210 PWSW 2020	PWSW 2020 Prop Tax XXX Lk Loui	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4000680320 PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4000680330 PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4000680340 PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4000680350 PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4000680361 PK 2020	PK 2020 Property Taxes	9.91
502.0000.17.518.35.44.00	5 4/30/2020	4001880094 PKFC 2020	PKFC 2020 Property Taxes	280.51
502.0000.17.518.35.44.00	5 4/30/2020	4001880100 PKFC 2020	PKFC 2020 Property Taxes	5,821.23
502.0000.17.521.50.44.00	5 4/30/2020	4002220020 PKFC 2020	PKFC 2020 Property Taxes	1,252.90
401.0000.41.531.10.44.00	5 4/30/2020	4002780210 PWSW 2020	PWSW 2020 Prop Tax Tracts	9.91
001.0000.11.576.80.44.00	5 4/30/2020	4145200521 PK 2020	PK 2020 Property Taxes	10.13
401.0000.41.531.10.44.00	5 4/30/2020	4145240060 PWSW 2020	PWSW 2020 Prop Tax XXX 112th S	9.91
401.0000.41.531.10.44.00	5 4/30/2020	4550300080 PWSW 2020	PWSW 2020 Prop Tax XXX Militar	9.91
401.0000.41.531.10.44.00	5 4/30/2020	4550320290 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91
401.0000.41.531.10.44.00	5 4/30/2020	4776500200 PWSW 2020	PWSW 2020 Prop Tax XXX 25th Av	11.86
401.0000.41.531.10.44.00	5 4/30/2020	5000490190 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91
401.0000.41.531.10.44.00	5 4/30/2020	5000490200 PWSW 2020	PWSW 2020 Prop Tax XXX 107th S	9.91
101.0000.21.542.70.44.00	5 4/30/2020	5130000630 PWST 2020	PWST 2020 Prop Tax XXX Whitman	9.91
101.0000.21.542.70.44.00	5 4/30/2020	5130000800 PWST 2020	PWST 2020 Prop Tax XXX Fairlaw	9.91
101.0000.21.542.70.44.00	5 4/30/2020	5130000820 PWST 2020	PWST 2020 Prop Tax XXX Fairlaw	9.91
001.0000.11.576.80.44.00	5 4/30/2020	5130001331 PK 2020	PK 2020 Property Taxes	10.39
001.0000.11.576.80.44.00	5 4/30/2020	0320311005 PK 2020	PK 2020 Property Taxes	10.71
001.0000.11.576.80.44.00	5 4/30/2020	0320311006 PK 2020	PK 2020 Property Taxes	10.67
001.0000.11.576.80.44.00		0320311008PK 2020	PK 2020 Property Taxes	9.91
001.0000.11.576.80.44.00	5 4/30/2020	0320311010 PK 2020	PK 2020 Property Taxes	10.07
001.0000.11.576.80.44.00	5 4/30/2020	0320311012 PK 2020	PK 2020 Property Taxes	10.41
001.0000.11.576.80.44.00	5 4/30/2020	0320311014 PK 2020	PK 2020 Property Taxes	10.26
001.0000.11.576.80.44.00		0320311029 PK 2020	PK 2020 Property Taxes	10.51

Heritage Bank
Page 30 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11	1.576.80.4	44.005	4/30/2020	0320311035 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0320314042 PK 2020	PK 2020 Property Taxes	130.04	
001.0000.11	1.576.80.4	44.005	4/30/2020	0320314043 PK 2020	PK 2020 Property Taxes	10.46	
101.0000.21	1.542.70.4	44.005	4/30/2020	0320314090 PW 2020	PWST 2020 Prop Tax 9420 Front	438.49	
401.0000.41	1.531.10.4	44.005	4/30/2020	0320314090 PW 2020	PWSW 2020 Prop Tax 9420 Front	438.50	
001.0000.11	1.576.80.4	44.005	4/30/2020	0320315005 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0320315006 PK 2020	PK 2020 Property Taxes	9.91	
101.0000.21	1.542.70.4	44.005	4/30/2020	0219011105 PWST 2020	PWST 2020 Prop Tax 3710 100th	9.91	
101.0000.21	1.542.70.4	44.005	4/30/2020	0219011119 PWST 2020	PWST 2020 Prop Tax XXX S Tacom	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219041000 PKFC 2020	PKFC 2020 Property Taxes	13.32	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219042007 PKFC 2020	PKFC 2020 Property Taxes	13.78	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219042008 PK 2020	PK 2020 Property Taxes	12.38	
401.0000.41	1.531.10.4	44.005	4/30/2020	0219043108 PWSW 2020	PWSW 2020 Prop Tax 112 SW Coun	9.91	
401.0000.41	1.531.10.4	44.005	4/30/2020	0219096016 PWSW 2020	PWSW 2020 Prop Tax XXX 112th S	10.18	
101.0000.21	1.542.70.4	44.005	4/30/2020	0219111008 PWST 2020	PWST 2020 Prop Tax XXX Bridgep	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123015 PK 2020	PK 2020 Property Taxes	10.12	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123016 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123031 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123038 PK 2020	PK 2020 Property Taxes	128.91	
401.0000.41	1.531.10.4	44.005	4/30/2020	0219123082 PWSW 2020	PWSW 2020 Prop Tax 12502 47th	10.26	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123106 PK 2020	PK 2020 Property Taxes	10.10	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219123107 PK 2020	PK 2020 Property Taxes	10.41	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219162008 PK 2020	PK 2020 Property Taxes	2,501.71	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219164006 PK 2020	PK 2020 Property Taxes	9.91	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219164053 PK 2020	PK 2020 Property Taxes	10.09	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219164080 PK 2020	PK 2020 Property Taxes	10.35	
001.0000.11	1.576.80.4	44.005	4/30/2020	0219212131 PK 2020	PK 2020 Property Taxes	9.91	
311.0000.21	1.559.30.4	44.005	4/30/2020	0219226008 PWSC 2020	PWSC 2020 Prop Tax XXX Spring	10.72	
001.0000.11	1.576.80.4	44.005	4/30/2020	0220321023 PKFC 2020	PKFC 2020 Property Taxes	17,289.95	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220351036 PWSW 2020	PWSW 2020 Prop Tax XXX Woodlaw	12.66	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220351041 PWSW 2020	PWSW 2020 Prop Tax XXX 79th St	10.08	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220352183 PWSW 2020	PWSW 2020 Prop Tax XXX 59th Av	9.91	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220355023 PWSW 2020	PWSW 2020 Prop Tax 5427 Steil.	11.12	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220355028 PWSW 2020	PWSW 2020 Prop Tax XXX Lkwd Dr	10.25	
401.0000.41			4/30/2020	0220356007 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41			4/30/2020	0220356008 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41			4/30/2020	0220356009 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	
401.0000.41	1.531.10.4	44.005	4/30/2020	0220356010 PWSW 2020	PWSW 2020 Prop Tax XXX Bridgep	9.91	

Heritage Bank
Page 31 of 50

Check Total	Amount	Description	Invoice	Inv Date	Vendor	o. Date	Check No.
	9.91	PWSW 2020 Prop Tax XXX Bridgep	0220356011 PWSW 2020	4/30/2020	44.005	0.41.531.10.	401.0000.
	9.91	PWSW 2020 Prop Tax XXX 59th Av	0220356012 PWSW 2020	4/30/2020	44.005	0.41.531.10.	401.0000.
\$675.85			PIERCE COUNTY SEWER,	000428	/2020	5/15/	15722
	203.27	PKFC 04/20 6000 Main St SW	00870307 05/01/20	5/1/2020	47.004	0.17.518.35.	502.0000.
	115.30	PKFC 04/20 9401 Lkwd Dr SW	01360914 05/01/20	5/1/2020	47.004	0.17.521.50.	502.0000.
	110.41	PKFC 04/20 8200 87th Ave SW	01431285 05/01/20	5/1/2020	47.004	0.11.576.81.	001.0000.
	43.60	PKST 04/20 9420 Front St S	01552201 05/01/20	5/1/2020	47.004	0.11.543.50.	101.0000.
	203.27	PKFC 03/20 6000 Main St SW	00870307 04/01/20	4/1/2020	47.004	0.17.518.35.	502.0000.
\$499.00			PIX4D INC,	012320	/2020	5/15/	15723
	499.00	PD Pix4Dmapper Desktop	202004-I-D-US-002057	5/13/2020	49.001	0.15.521.40.	001.0000.
\$57,040.54			PRO-VAC,	007183	/2020	5/15/	15724
	51,949.27	PKSW 04/20 CB Cleaning	39583611	4/30/2020	48.001	0.11.531.10.	401.0000.
	422.43	PKSW 04/29 Sweepwer Svc 10105	71687	4/29/2020	48.001	0.11.531.10.	401.0000.
	4,520.82	PKSW 04/23 Clean Town Cntr/Art	71053	4/23/2020	48.001	0.11.531.10.	401.0000.
	148.02	PKSW 04/21 Clean CH Parking Lo	70761	4/21/2020	48.001	0.11.531.10.	401.0000.
\$14,270.52		NC,	RANGER TREE EXPERTS I	012426	/2020	5/15/	15725
	9,434.92	PK Tree Removal & Clean Up	2094	4/30/2020	41.001	6.11.594.76.	301.0026.
	4,835.60	PKFC Tree Removal: FT Steilaco	2095	4/30/2020	41.001	0.11.576.81.	001.0000.
\$22,500.00		MS INC,	REDFLEX TRAFFIC SYSTE	007505	/2020	5/15/	15726
	22,500.00	PD 04/20 Photo Enforcement	INVI-2415	4/30/2020	41.080	0.15.521.71.	001.0000.
\$179.88		INC,	SAFELITE FULFILLMENT	008825	/2020	5/15/	15727
	179.88	PDFL Car Maint	00439-612307	5/7/2020	48.005	0.51.521.10.	501.0000.
\$52,530.75		°CO,	SAN DIEGO POLICE EQUIP	004775	/2020	5/15/	15728
	21,413.70	PD Speer Lawman 9MM 124GR TMJ,	641943	3/16/2020	31.020	0.15.521.10.	001.0000.
	3,166.68	PD Speer Gold Dot .223 62GR GD	641943	3/16/2020	31.020	0.15.521.10.	001.0000.
	1,837.85	PD Speer Lawman RHT 9MM 100GR	641943	3/16/2020	31.020	0.15.521.10.	001.0000.
	2,615.40	Sales Tax	641943	3/16/2020	31.020	0.15.521.10.	001.0000.
	14,128.20	PD Federal .223 55GR FMJ-BT. Q	641254	2/12/2020		0.15.521.10.	
	3,149.80	PD Speer Lawman 45ACP 230 GR T	641254	2/12/2020		0.15.521.10.	
	2,355.80	PD Force On Force 9MM Non-Mark	641254	2/12/2020		0.15.521.10.	
	1,746.65	PD Speer Gold Dot 9MM 124GR GD	641254	2/12/2020		0.15.521.10.	
	1,883.45	Sales Tax	641254	2/12/2020	31.020	0.15.521.10.	001.0000.

Heritage Bank
Page 32 of 50

Check No.	Date V	/endor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.1	5.521.10.31.0)20	2/12/2020	641254	Sales Tax	233.22	_
15729	5/15/202	20	012410	SOLON, LISA			\$1,400.00
001.9999.1	1.565.10.41.0)20	5/15/2020	22	PKHS AG 2019-169 05/01-05/15 L	1,400.00	
15730	5/15/202	20	002912	SOUND ELECTRONIC	CS,		\$270.20
502.0000.1	7.521.50.48.0	001	5/1/2020	509727	PKFC 06/01-08/31 CH Fire Alarm	102.21	
502.0000.1	7.518.35.41.0	001	5/1/2020	509728	PKFC 06/01-08/31 CH Security M	65.78	
502.0000.1	7.521.50.48.0	001	5/1/2020	509729	PKFC 06/01-08/31 PD Fire Alarm	102.21	
15731	5/15/202	20	002913	SOUND ENERGY SYS	TEMS,		\$3,714.62
502.0000.1	7.518.35.41.0	001	4/22/2020	106978	PKFC Semi Annal Billing 04/20-	1,857.31	
502.0000.1	7.521.50.48.0	001	4/22/2020	106978	PKFC Semi Annal Billing 04/20-	1,857.31	
15732	5/15/202	20	000066	SOUND UNIFORM SO	DLUTIONS,		\$1,093.18
001.0000.1	5.521.22.31.0	800	4/17/2020	202004SU216	PD Jumpsuit, Nametag, Badge: N	557.61	
001.0000.1	5.521.22.31.0	800	4/24/2020	202004SU288	PD Jumpsuit, Nametag, Badge, P	535.57	
15733	5/15/202	20	010656	SOUTH SOUND 911,			\$160,947.50
001.0000.1	5.521.10.41.1	26	5/1/2020	00135	PD 05/20 Communications Svcs	120,740.00	
001.0000.1	5.521.10.41.1	26	5/1/2020	00135	PD 05/20 RMS Svcs	24,540.00	
001.0000.1	5.521.10.41.1	26	5/1/2020	00135	PD 05/20 Records/Permitting Sv	8,175.83	
001.0000.1	5.521.10.41.1	26	5/1/2020	00135	PD 05/20 Warrant Svcs	7,491.67	
15734	5/15/202	20	003267	SOUTH TACOMA GL	ASS SPECIALISTS,		\$467.08
501.0000.5	1.521.10.48.0	005	4/21/2020	38460	PDFL Auto Glass	467.08	
15735	5/15/202	20	002881	SPRAGUE PEST SOLU	UTIONS CO,		\$115.40
502.0000.1	7.542.65.48.0	001	5/5/2020	4161722	PKFC 05/05 Pest Control Lkwd T	57.70	
502.0000.1	7.542.65.48.0	001	4/15/2020	4135397	PKFC 04/15 Pest Control Lkwd T	57.70	
15736	5/15/202	20	009030	STERICYCLE INC,			\$10.38
001.0000.1	5.521.10.41.0	001	4/30/2020	3005093219	PD 04/20 On Call Svc	10.38	
15737	5/15/202	20	011544	STOWE DEV AND ST	RATEGIES,		\$585.00
001.9999.1	3.558.70.41.0	001	5/2/2020	40	ED AG 2016-181 04/20 Consultin	585.00	
15738	5/15/202	20	006497	SYSTEMS FOR PUBL	IC SAFETY,		\$17,045.36
501.0000.5	1.521.10.48.0	005	5/7/2020	36970	PDFL Other	1,129.99	

Heritage Bank
Page 33 of 50

Check No. Date Vendor	Inv Date	Invoice	Description	Amount Check Total
501.0000.51.521.10.48.005	5/7/2020	37513	PDFL Oil Change	86.42
501.0000.51.521.10.48.005	5/7/2020	37513	PDFL Safety Inspection	21.17
501.0000.51.521.10.48.005	5/7/2020	37513	PDFL Electrical	49.19
501.0000.51.521.10.48.005	5/7/2020	37560	PDFL Tires	234.54
501.0000.51.521.10.48.005	5/7/2020	37567	PDFL Oil Change	83.78
501.0000.51.521.10.48.005	5/7/2020	37567	PDFL Safety Inspection	20.21
501.0000.51.521.10.48.005	5/7/2020	37567	PDFL Electrical	3.13
501.0000.51.521.10.48.005	5/7/2020	37567	PDFL Tire Rotation	29.55
501.0000.51.521.10.48.005	5/7/2020	37567	PDFL Other	23.50
501.0000.51.521.10.48.005	5/7/2020	37583	PDFL Electrical	24.52
501.0000.51.521.10.48.005	5/7/2020	37585	PDFL Parts	388.77
501.0000.51.521.10.48.005	5/7/2020	37589	PDFL Battery	238.80
501.0000.51.521.10.48.005	5/7/2020	37598	PDFL Other	30.76
501.0000.51.521.10.48.005	5/7/2020	37600	PDFL Oil Change	98.98
501.0000.51.521.10.48.005	5/7/2020	37600	PDFL Safety Inspection	33.52
501.0000.51.521.10.48.005	5/7/2020	37600	PDFL Other	373.45
501.0000.51.521.10.48.005	5/7/2020	37600	PDFL A/C	229.69
501.0000.51.521.10.48.005	5/7/2020	37600	PDFL Brakes	733.01
504.0000.09.518.35.48.001	5/7/2020	37604	RM C1 # 2020-0031 Repairs	3,101.00
501.0000.51.521.10.48.005	5/7/2020	37604	PDFL Oil Change	93.09
501.0000.51.521.10.48.005	5/7/2020	37604	PDFL Safety Inspection	27.84
501.0000.51.521.10.48.005	5/7/2020	37608	PDFL Other	294.26
501.0000.51.521.10.48.005	5/7/2020	37615	PDFL Other	266.34
501.0000.51.521.10.48.005	5/7/2020	37619	PDFL Electrical	24.52
501.0000.51.521.10.48.005	5/7/2020	37621	PDFL Tires	201.82
501.0000.51.521.10.48.005	5/7/2020	37625	PDFL Other	29.43
501.0000.51.521.10.48.005	5/7/2020	37638	PDFL Oil Change	86.50
501.0000.51.521.10.48.005	5/7/2020	37638	PDFL Safety Inspection	21.25
504.0000.09.518.35.48.001	5/8/2020	37670	RM Cl# 2020-0031 Repairs	416.86
501.0000.51.521.10.48.005	4/20/2020	37537	PDFL Oil Change	88.97
501.0000.51.521.10.48.005	4/20/2020	37537	PDFL Safety Inspection	70.43
501.0000.51.521.10.48.005	4/20/2020	37537	PDFL Wipers	37.91
501.0000.51.521.10.48.005	4/20/2020	37537	PDFL Tires	252.00
501.0000.51.521.10.48.005	4/20/2020	37537	PDFL Other	85.19
501.0000.51.521.10.48.005	4/28/2020	37497	PDFL Diagnostic	98.09
501.0000.51.521.10.48.005	4/28/2020	37506	PDFL A/C	496.12
501.0000.51.521.10.48.005	4/28/2020	37514	PDFL Oil Change	86.50
501.0000.51.521.10.48.005	4/28/2020	37514	PDFL Safety Inspection	21.25

Heritage Bank Page 34 of 50

Check No.		Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.5	51.521.10.4	18.005	4/28/2020	37534	PDFL Oil Change	86.50	
501.0000.5	51.521.10.4	18.005	4/28/2020	37534	PDFL Safety Inspection	21.25	
501.0000.5	51.521.10.4	18.005	4/28/2020	37536	PDFL Other	614.65	
504.0000.0	09.518.35.4	18.001	4/28/2020	37553	RM Claim 2020-0028	234.54	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Oil Change	86.10	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Safety Inspection	23.71	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Battery	220.00	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Alternator	549.30	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Wipers	34.08	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Electrical	112.22	
501.0000.5	51.521.10.4	18.005	4/28/2020	37554	PDFL Tire Rotation	31.95	
501.0000.5	51.521.10.4	18.005	4/28/2020	37576	PDFL Car Maint	258.07	
501.0000.5	51.521.10.4	18.005	4/28/2020	37577	PDFL Car Maint	98.09	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Electrical	391.98	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Tires	805.57	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Brakes	470.58	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Engine	291.39	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Transmission	438.48	
501.0000.5	51.521.10.4	18.005	4/28/2020	37581	PDFL Other	15.56	
501.0000.5	51.521.10.4	18.005	4/28/2020	37582	PDFL Car Maint	370.85	
501.0000.5	51.521.10.4	18.005	4/28/2020	37584	PDFL Car Maint	49.05	
501.0000.5	51.521.10.4	18.005	4/28/2020	37591	PDFL Car Maint	119.83	
501.0000.5	51.548.79.4	18.005	3/10/2020	37188	PKFL Replace Lightbar/Install	1,167.15	
501.0000.5	51.548.79.4	18.005	3/10/2020	37188	PKFL Parts For Repair	922.11	
15739	5/15/2	2020	012587	TOWNZEN & ASSO	CIATES INC,		\$12,854.15
001.0000.0	07.558.50.4	1.001	4/17/2020	20-49	CD 04/30 Inspections, Bldg. Pl	12,854.15	
15740	5/15/2	2020	006169	TRAFFICWARE,			\$493.45
101.0000.1			4/27/2020	90052621	PKST Repair Controller	493.45	
15741	5/15/2	2020	000153	TYLER TECHNOLO	OGIES INC.		\$109.40
503.0000.0			4/15/2020	020-24342	IT 05/15-06/14 CaseloadPRO	109.40	
15742	5/15/2	2020	009372	VENTEK INTERNA	TIONAL.		\$634.01
503.0000.0			5/1/2020	121243	IT 05/01/20-04/30/21 Venue Sin	544.01	
503.0000.0	04.518.80.4	12.001	5/1/2020	121243	IT 05/20 CCU Server Hosting, D	90.00	
15743	5/15/2	2020	009957	WASHINGTON TRA	ACTOR INC,		\$250.58

Heritage Bank
Page 35 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.1	1.576.80.3	1.001	4/29/2020	2065900	PKFC Supplies	250.5	8
15744	5/15/2	2020	006166	WESTERN TOWING SERVIO	CES,		\$692.37
001.0000.1	15.521.10.4	1.070	5/8/2020	30511	PD 09/09/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	30622	PD 09/24/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	30757	PD 10/13/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	30887	PD 11/04/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	31154	PD 12/07/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	31679	PD 02/21	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	19-30957	PD 11/13/19	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	20-31596	PD 02/04	76.9	3
001.0000.1	15.521.10.4	1.070	5/8/2020	20-31964	PD 03/27	76.9	3
15745	5/15/2	2020	011031	XIOLOGIX LLC,			\$5,487.36
503.0015.0	04.518.80.3	5.030	5/12/2020	7692	IT Network Daughter Card, Opti	725.4	4
503.0015.0)4.518.80.3	5.030	4/29/2020	7662	IT Ruckus R320, ZoneFlex R610	4,761.9	2
92862	4/30/2	2020	000003	AABERGS TOOL & EQUIPM	IENT,		\$710.79
001.0000.1	1.576.81.4	5.004	4/17/2020	115031	PKFC 04/13-04/17 Mini Skid Tra	710.7	9
92863	4/30/2	2020	002293	AHBL INC,			\$15,156.54
192.0006.0	7.558.60.4	1.001	3/31/2020	118897	SSMP AG 2019-163 02/26-03/25	2,644.0	4
192.0000.0	0.558.60.4	1.001	3/31/2020	118897	SSMP 02/26-03/25 Off-Installat	3,000.0	0
192.0006.0	7.558.60.4	1.001	2/29/2020	118463	SSMP AG 2019-163 01/29-02/25	5,512.5	0
192.0000.0	00.558.60.4	1.001	2/29/2020	118463	SSMP 01/29-02/25 Off-Installat	4,000.0	0
92864	4/30/2	2020	011667	ALLPLAY SYSTEMS LLC,			\$9,945.95
301.0032.1	1.594.76.6	3.001	4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	3,500.0	0
301.0032.1	1.594.76.6	3.001	4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	2,700.0	0
301.0032.1	1.594.76.6	3.001	4/15/2020	2020-001	freight	1,000.0	0
301.0032.1	1.594.76.6	3.001	4/15/2020	2020-001	PK SPRINGBROOK FITNESS EQUIPME	1,850.0	0
301.0032.1	1.594.76.6	3.001	4/15/2020	2020-001	Sales Tax	895.9	5
92865	4/30/2	2020	010628	ALPINE PRODUCTS INC,			\$1,138.80
001.0000.1	1.576.80.3	1.001	4/13/2020	TM-193264	PKFC Supplies	459.9	5
001.0000.1	1.576.81.3	1.001	4/13/2020	TM-193264	PKFC Supplies	459.9	5
001.0000.1	1.576.80.3	1.001	4/22/2020	TM-193474	PKFC Supplies	109.4	5
001.0000.1	11.576.81.3	1.001	4/22/2020	TM-193474	PKFC Supplies	109.4	5

Heritage Bank
Page 36 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
92866	4/30/2		005965	BUILDERS EXCHANGE O	OF,		\$452.50
301.0003.1	11.594.76.44	4.001	4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	121.65	
302.0134.2	21.595.30.44	4.001	4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	285.40	
302.0138.2	21.595.30.44	4.001	4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	0.45	
401.0000.1	11.531.10.4	4.001	4/7/2020	1065527	PK/PWCP/PWSW Publish Projects	45.00	
92867	4/30/2	020	011584	COBAN TECHNOLOGIES	SINC,		\$126,013.72
001.0000.1	15.521.22.35	5.010	2/20/2020	29066	PD Lapel Microphones	94.00	
001.0000.1	15.521.22.35	5.010	2/20/2020	29066	freight	15.00	
001.0000.1	15.521.22.35	5.010	2/20/2020	29066	Sales Tax	9.31	
001.0000.1	15.521.22.35	5.010	2/20/2020	29066	Sales Tax	1.49	
001.0000.1	15.521.22.41	1.001	2/24/2020	29109	PD - 8 Edge 4th Year Extended	3,320.00	
001.0000.1	15.521.22.4	1.001	2/24/2020	29109	PD - 8 License Renewals COBAN	830.16	
001.0000.1	15.521.22.4	1.001	2/24/2020	29109	Sales Tax	410.87	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	PD Edge In-Car System w SD/HD	96,940.00	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	PD Mounting	1,985.20	
	04.594.14.64		2/24/2020	29147	PD Two Dual Band Antennas	2,977.80	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	PD Coban DVMS Solutions.	2,500.00	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	PD Coban DVMS Solutions	2,500.00	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	PD Coban DVMS Solutions Annual	2,500.00	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	freight	1,000.00	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	247.49	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	247.50	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	9,597.06	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	196.54	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	294.80	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	247.50	
503.0027.0	04.594.14.64	4.003	2/24/2020	29147	Sales Tax	99.00	
92868	4/30/2	020	011564	CODE PUBLISHING COM	IPANY.		\$192.98
	06.514.30.4	1.001	4/15/2020	66561	LG Muni Code Web Update	192.98	
92869	4/30/2	020	003948	COMCAST CORPORATIO	ON.		\$595.14
	04.518.80.42		4/15/2020	8498 35 011 2205662	IT 04/25-05/24 9420 Front St S	315.34	*
	15.521.21.42		4/6/2020	8498 30 009 00003937	PD 04/16-05/15 Tlso Modem	279.80	
92870	4/30/2	020	008105	DEPARTMENT OF TRAN	SPORTATION.		\$56.64
	21.595.30.4		4/13/2020	RE-313-ATB-00413169	PWCP 03/20 Steil. Blvd/88th St	56.64	, , -

Heritage Bank
Page 37 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
92871	4/30/2	2020	004710	EQUIFAX CREDIT NORTH	IWEST CORP,		\$219.80
001.0000.1	5.521.10.4	1.001	4/18/2020	5822876	PD o4/20	109	9.90
001.0000.13	5.521.10.4	1.001	3/17/2020	5781873	PD 03/20	109	9.90
92872	4/30/2	2020	012593	GAINTER, BRIAN			\$3,570.00
001.0000.00	0.233.10.0	0.000	4/23/2020	Ref000187474	04/20-LU1900201 DENIED-REFUND	3,570	0.00
92873	4/30/2	2020	002662	GENE'S TOWING INC,			\$76.93
001.0000.13	5.521.10.4	1.070	4/17/2020	478280	PD 04/17 Towing	70	5.93
92874	4/30/2	2020	002817	GRAINGER,			\$1,438.37
001.0000.13	5.521.10.3	1.001	3/27/2020	9488088981	PD 10 Cases of 36 30 Minute Fl	1,30	8.80
001.0000.13	5.521.10.3	1.001	3/27/2020	9488088981	Sales Tax	129	9.57
92875	4/30/2	2020	010950	INSLEE,BEST,DOEZIE &R	YDER P.S.,		\$5,717.50
192.0000.00	0.558.60.4	1.001	4/9/2020	256568	SSMP Thru 03/31 JBLM-Clear Zon	5,71	7.50
92876	4/30/2	2020	010730	JAYMARC AV,			\$288.49
001.9999.13	5.525.60.4	1.001	4/1/2020	6287	PD COVID-19 Zoom Setup For Rem	28	8.49
92877	4/30/2	2020	011961	KELLEY CONNECT,			\$2,024.39
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	80	0.42
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	22	2.47
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	160	0.38
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	10	0.42
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	19	9.47
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	41	1.31
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier		4.38
503.0000.04			2/27/2020	IN643858	IT 02/20 Copier	1,14.	
503.0000.04			2/27/2020	IN643858	IT 02/20 Copier		4.08
503.0000.04			2/27/2020	IN643858	IT 02/20 Copier		0.61
503.0000.04	4.518.80.4	5.002	2/27/2020	IN643858	IT 02/20 Copier	1:	5.78
92878	4/30/2		009994	KPFF INC,			\$4,382.63
311.0005.2	1.594.35.4	1.001	4/14/2020	318972	PWSC AG 2020-070 Thru 03/31 Ma	4,382	2.63
92879	4/30/2		000300	LAKEWOOD WATER DIST	TRICT,		\$908.51
101.0000.1			4/14/2020	26684-75741 04/14/20	PKST Backflow Test 11002 Pac H		7.00
101.0000.1	1.542.70.4	7.001	4/14/2020	26686-75741 04/14/20	PKST Backflow Test 11725 Pac H	2	7.00

Heritage Bank
Page 38 of 50

Check No.		ndor Inv Date	Invoice	Description	Amount	Check Total
101.0000.1	1.542.70.47.001	4/14/2020	26698-75741 04/14/20	PKST Backflow Test 11620 Pac H	27.00	
	1.542.70.47.001		26755-75741 04/14/20	PKST Backflow Test Pac Hwy & B	27.00	
	1.542.70.47.001		26862-75741 04/14/20	PKST Backflow Pac Hwy & STW S/	27.00	
	1.542.70.47.001		27111-75741 04/14/20	PKST Backflow Test Kendrick Dr	81.00	
	1.542.70.47.001		27146-75741 04/14/20	PKST 02/02-04/02 9420 Front St	43.12	
101.0000.1	1.542.70.47.001		27348-75741 04/14/20	PKST Backflow Test 100th & STW	27.00	
101.0000.1	1.542.70.47.001	4/21/2020	18495-75741 04/21/20	PKST BackFlow Ttest Corner of	27.00	
001.0000.1	1.576.80.47.001	4/21/2020	19131-75741 04/21/20	PKFC 11/12/19 Auto Sprinkler T	37.00	
101.0000.1	1.542.70.47.001	4/21/2020	19210-75741 04/21/20	PKST BackkFlow Test Russell R	27.00	
001.0000.1	1.576.80.47.001	4/14/2020	14449-75741 04/14/20	PKFC 01/29-03/29 9222 Vet Dr S	43.12	
001.0000.1	1.576.80.47.001	4/14/2020	14451-75741 04/14/20	PKFC Backflow Test 9222 Vet Dr	54.00	
001.0000.1	1.576.80.47.001	4/14/2020	15996-75741 04/14/20	PKFC 02/02-04/02 Amer Lk Harry	153.30	
101.0000.1	1.542.70.47.001	4/14/2020	16093-75741 04/14/20	PKST Backflow Test 0 N Thorne	27.00	
101.0000.1	1.542.70.47.001	4/14/2020	16910-75739 04/14/20	PKST Backflow Test Dekoven & L	27.00	
101.0000.1	1.542.70.47.001	4/14/2020	17009-75741 04/14/20	PKST Backflow Test 0 100th St	27.00	
101.0000.1	1.542.70.47.001	4/14/2020	17885-75741 04/14/20	PKST Backflow Test 108th & Hal	27.00	
101.0000.1	1.542.70.47.001	4/14/2020	18242-75741 04/14/20	PKST Backflow Test 0 108th LKV	27.00	
101.0000.1	1.542.70.47.001	4/21/2020	22087-75739 04/21/20	PKST 02/10-04/10 0 75th St & C	91.97	
101.0000.1	1.542.70.47.001	4/21/2020	26690-75741 04/21/20	PKST BackFlow Test Entr Meadow	27.00	
101.0000.1	1.542.70.47.001	4/21/2020	27116-75741 04/21/20	PKST BackFlow Test NE Corner B	27.00	
92880	4/30/2020	004509	LANDAU ASSOCIATES I	NC,		\$31,468.78
001.9999.1	3.558.70.41.001	3/11/2020	0045338	ED Thru 02/29 107th Cleanup Fa	17,787.32	
001.9999.1	3.558.70.41.001	4/9/2020	0045536	ED Thru 04/08 107th Cleanup Fa	13,681.46	
92881	4/30/2020	004680	LANGUAGE LINE SERV	ICES,		\$76.42
001.0000.0	2.512.51.49.009	3/31/2020	4786933	MC 03/20	76.42	
92882	4/30/2020	010712	LINDQUIST DENTAL CL	JNIC,		\$3,137.59
001.0000.1	1.565.10.41.020	4/13/2020	20200413	PKHS AG 2020-012 1Q/20 Uncompe	3,137.59	
92883	4/30/2020	006029	LLOYD ENTERPRISES II	NC,		\$1,908.10
001.0000.1	1.576.81.31.030	3/13/2020	3317659	PKST Bark, Crushed Rock	1,908.10	
92884	4/30/2020	012594	MASON COUNTY DISTR	ICT COURT,		\$1.50
001.0000.0	6.515.30.41.001	4/23/2020	20CV178 04/30/20	LG 20CV178 Records Request: Bu	1.50	
92885	4/30/2020	008978	METROPOLITAN TRANS	SPORTATION,		\$2,500.00
503.0000.0	4.518.80.48.003	4/7/2020	4926-AR11617	IT 07/1/20-06/30/21 StreetSave	2,500.00	

Heritage Bank
Page 39 of 50

Check No.	Date Vendor	Inv Date	Invoice	Description	Amount	Check Total
92886	4/30/2020	000343	MPH INDUSTRIES INC,			\$8,399.96
	5.521.30.35.010	4/2/2020	6011068	PD Kit 1. 990924 Qty 1. Manual	7,643.28	ψο,ο,,,,ο
195.0014.15	5.521.30.35.010	4/2/2020	6011068	Sales Tax	756.68	
92887	4/30/2020	011616	PIERCE COUNTY PROJE	CT ACCESS,		\$2,933.85
001.0000.11	.565.10.41.020	4/15/2020	1357	PKHS AG 2020-008 1Q/20 Donated	2,933.85	
92888	4/30/2020	000420	PIERCE TRANSIT,			\$200.00
001.0102.11	.347.30.08.000	4/22/2020	2001278.002	PK 6/13 Celebration Refund	200.00	
92889	4/30/2020	000445	PUGET SOUND ENERGY,			\$23,809.62
001.0000.11	.576.81.47.005	4/21/2020	200001527551 4/21/20	PKFC 03/20-04/20 9115 Angle Ln	116.45	
001.0000.11	.576.81.47.005	4/23/2020	200001527346 4/23/20	PKFC 03/24-04/22 8714 87th Ave	10.31	
001.0000.11	.576.81.47.005	4/23/2020	220017468871 4/23/20	PKFC 03/24-04/22 9107 Angle La	93.63	
001.0000.11	.576.81.47.005	4/23/2020	300000010896 4/23/20	PKFC 03/20-04/20 Ft Steil Park	271.49	
001.0000.11	.576.81.47.005	4/23/2020	300000010938 4/23/20	PKFC 03/20-04/20 8802 Dresden	223.69	
502.0000.17	7.521.50.47.011	4/17/2020	200008745289 4/17/20	PKFC 03/18-04/16 9401 Lkwd Dr	626.94	
502.0000.17	7.518.35.47.011	4/20/2020	200018357661 4/20/20	PKFC 03/19-04/17 6000 Main St	810.85	
101.0000.11	.542.64.47.005	4/20/2020	30000005037 4/20/20	PKST 03/20 Gravelly Lk & Veter	395.24	
101.0000.11	.542.63.47.006	4/13/2020	300000007165 4/13/20	PKST 03/04-04/01 N of Lk WA Bl	21,261.02	
92890	4/30/2020	011108	REBUILDING HOPE! PIE	RCE COUNTY,		\$2,954.69
001.0000.11	.565.10.41.020	4/26/2020	20Q1-LW	PKHS AG 2020-068 1Q/20 Advocac	2,954.69	
92891	4/30/2020	000508	SISTER CITIES INTERNA	TIONAL,		\$810.00
001.0000.99	0.513.10.49.001	12/12/2019	20191212001471	ND 2020 Sister Cities Int'l Me	810.00	
92892	4/30/2020	010447	SPECIAL SERVICES GRO	,		\$2,637.60
180.0000.15	5.521.21.41.001	4/16/2020	14002	PD - Renewal of Annual Covert	2,400.00	
180.0000.15	5.521.21.41.001	4/16/2020	14002	Sales Tax	237.60	
92893	4/30/2020	009580	T-MOBILE USA,			\$23.34
503.0000.04	1.518.80.42.001	4/13/2020	958015494 04/13/20	IT 03/13-04/12 Phone	23.34	
92894	4/30/2020	000564	TUCCI & SONS, INC,			\$72.53
101.0000.11	.542.30.31.030	4/3/2020	64223	PKST Supplies	72.53	
92895	4/30/2020	011127	US BANK VOYAGER FLE	ET SYSTEMS,		\$1,075.65

Heritage Bank
Page 40 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.5	51.521.10.3	2.001	4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	208.6	3
180.0000.1	15.521.21.3	2.001	4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	429.4	1
501.0000.5	51.548.79.3	2.001	4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	387.6	8
501.0000.5	51.548.79.3	2.002	4/1/2020	869343012014	PDFL/PKFL 03/20 FUEL	49.9	3
92896	4/30/2	2020	002509	VERIZON WIRELESS,			\$1,252.95
503.0000.0	04.518.80.4	2.001	3/26/2020	9851357124	IT/PD 02/27-03/26 Phone	155.6	1
180.0000.1	15.521.21.4	2.001	3/26/2020	9851357124	IT/PD 02/27-03/26 Phone	379.2	0
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685395	IT 03/17-04/16 Phone	17.6	1
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685395	IT 03/17-04/16 Phone	170.8	8
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685395	IT 03/17-04/16 Phone	140.9	5
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685395	IT 03/17-04/16 Phone	35.2	4
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685396	IT 03/17-04/16 Phone	128.9	4
503.0000.0	04.518.80.4	2.001	4/16/2020	9852685396	IT 03/17-04/16 Phone	176.7	
503.0000.0	04.518.80.4	2.001	4/16/2020	9852720840	IT 03/17-04/16 Phone	47.7	6
92897	4/30/2	2020	011949	VISA - 9993,			\$6,040.98
503.0000.0	04.518.80.3	5.030	3/27/2020	9993/White 03/27/20	IT In-Car Keyboards	292.0	0
503.0000.0	04.518.80.4	9.004	3/27/2020	9993/White 03/27/20	IT Monthly Pandora For CH	29.6	2
503.0015.0	04.518.80.3	5.030	3/27/2020	9993/White 03/27/20	IT Replacement Audio/PC System	651.5	
503.0015.0	04.518.80.3	5.030	3/27/2020	9993/White 03/27/20	IT External/Wall Speakers For	117.5	
503.0000.0	04.518.80.4	9.004	3/27/2020	9993/White 03/27/20	IT Monthly MailChimp	93.4	
503.0000.0	04.518.80.4	9.004	3/27/2020	9993/White 03/27/20	IT Creative Cloud	58.2	4
503.0000.0	04.518.80.4	9.004	3/27/2020	9993/White 03/27/20	IT PhotoShop	10.9	
503.0000.0	04.518.80.4	9.004	3/27/2020	9993/White 03/27/20	IT Creative Cloud	23.0	
001.9999.1	15.525.60.3	5.030	3/27/2020	9993/White 03/27/20	PD COVID-19 Keyboards, Speaker	435.1	
001.9999.1	15.525.60.3	5.030	3/27/2020	9993/White 03/27/20	PD COVID-19 Laptops For Remote	3,759.8	
001.9999.1	15.525.60.3	5.030	3/27/2020	9993/White 03/27/20	PD COVID-19 Keyboard	54.9	
503.0000.0	04.518.80.3	1.001	3/27/2020	9993/White 03/27/20	IT Supplies	269.6	
503.0000.0	04.518.80.3	1.001	3/27/2020	9993/White 03/27/20	IT Supplies	65.9	
001.9999.1	15.525.60.3	5.030	3/27/2020	9993/White 03/27/20	PD COVID-19 WiFi Dongles For P	179.0	
92898	4/30/2	2020	011595	WALTER E NELSON CO,			\$450.08
	15.525.60.3		4/24/2020	756190	PD COVID-19 Supplies	296.7	*
	15.525.60.3		4/15/2020	755284	PD COVID-19 Supplies	153.3	
92899	4/30/2	2020	000595	WASHINGTON ASSOC OF S	SHERIFFS.		\$1,110.11
	02.523.30.4		3/31/2020	EM 2020-00233	MC 03/20 Home Monitoring	1,110.1	· ·

Heritage Bank
Page 41 of 50

Check No.	-	Vendor	Inv Date	Invoice	Description	Amount	Check Total
92900 401.9999.4	4/30/2 0		012348 2/4/2020	WATERSHED SCIENCE AND 19-016-09	, PWSW AG 2019-088 Thru 01/31 Cl	7,707.34	\$7,707.34
92901 504.0000.0	4/30/2 0		006716 4/6/2020	WESTERN SYSTEMS INC, 0000042503	RM Cl# 2020-0007 Ped. Pole Mat	405.32	\$405.32
92902 001.0000.1	4/30/2 0 1.565.10.41.		001882 4/13/2020	YWCA PIERCE COUNTY, 1Q/20	PKHS AG 2020-065 1Q/20 DV Shel	7,591.84	\$7,591.84
92903 001.0000.0	5/15/20 06.514.30.41.		010899 4/30/2020	ACCESS INFORMATION MA 8106783	NAGEMENT, LG AG 2015-198 04/20 Record Re	1,665.55	\$1,665.55
92904 001.0000.1	5/15/20 1.576.80.31.		006465 5/1/2020	AGRI SHOP, 238717/2	PKFC Edger Blade And Guard	429.25	\$429.25
92905 302.0077.2	5/15/20		002293 3/31/2020	AHBL INC, 118802	PWCP AG 2020-002 02/26-03/25 G	10,455.00	\$10,455.00
92906 001.0102.1	5/15/20 1.347.30.08.		012603 5/7/2020	BELL, KATHERINE 2001310.002	PK Refund 07/05 Birthday Party	200.00	\$200.00
92907 001.0103.1	5/15/20 1.347.90.00		012600 5/1/2020	BOREL, SHIRLEY 2001281.002	PK Refund 07/11 Summerfest	115.00	\$115.00
92908 001.0103.1	5/15/20 1.347.90.00.		012613 5/7/2020	BOSMA METAL WORKS, 2001297.002	PK Refund 07/11 Summerfest	115.00	\$115.00
92909 502.0000.1	5/15/20 7.518.35.41.		006493 4/7/2020	CH2O INC, 293822	PKFC 04/20 Qtrly Labor	219.80	\$219.80
92910 180.0000.1	5/15/20 5.521.21.42.		003948 5/6/2020	COMCAST CORPORATION, 8498 30 099 0003937	PD 05/16-06/15 TLSO MODEM	279.80	\$279.80
92911 503.0000.0	5/15/20 04.518.80.42		009472 5/4/2020	DISH NETWORK LLC, 8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	164.01	\$164.01
92912 502.0023.1	5/15/20 7.518.20.41		012347 3/6/2020	ECOLIGHTS NORTHWEST L INV-000815	LC, PKFC Recycle Lights & Batterie	756.60	\$756.60

Heritage Bank
Page 42 of 50

Check No.	Date V	Vendor	Inv Date	Invoice	Description	Amount	Check Total
92913 001.0103.1	5/15/20 211.347.90.00.0		012608 5/7/2020	EGG ROLL HUT LLC, 2001309.002	PK Refund 07/11 Summerfest	165.00	\$165.00
92914 001.0103.1	5/15/20 211.347.90.00.0		012604 5/7/2020	FARMERS INSURANCE, 2001308.002	PK Refund 07/11 Summerfest	115.00	\$115.00
92915 001.0000.9	5/15/20 299.518.40.42.0		000166 5/1/2020	FEDERAL EXPRESS, 7-000-00750	ND 04/23 Shipping	40.31	\$40.31
92916 001.0103.1	5/15/20 211.347.90.00.0		012614 5/6/2020	FISHER SCONES, 2001295.002	PK Refund 07/11 Summerfest	265.00	\$265.00
	5/15/20 2 15.521.10.41.0 15.521.10.41.0	070	002662 5/8/2020 4/29/2020	GENE'S TOWING INC, 480733 480665	PD 05/08 PD 04/29	76.93 76.93	\$153.86
92918 001.0000.1	5/15/20 2 15.521.10.41.0		000207 5/12/2020	GREATER LAKES MENTA Q1/20	L HEALTH, PD AG 2019-012 Q1/20 MHP & COP	19,254.68	\$19,254.68
92919 001.0103.1	5/15/20 211.347.90.00.0		012606 5/7/2020	HAMMOND, JOHNNY 2001303.002	PK Refund 07/11 Summerfest	40.00	\$40.00
92920 001.0000.0	5/15/20 209.518.10.41.0		009728 5/4/2020	HSA BANK, W231640	HR 04/20 Svc Fee	103.50	\$103.50
001.0000.0 001.0000.0	5/15/20 2 97.594.58.61.0 96.515.30.41.0 96.515.30.41.0 97.594.58.61.0	007 001 001	5/7/2020 5/7/2020 5/7/2020 5/7/2020 5/7/2020	INSLEE,BEST,DOEZIE &R 257413 257414 257415 257416	YDER P.S., SSMP Thru 04/30 JBLM - North C LG Thru 04/30 General LG Thru 04/30 Lowein Condemnat SSMP Thru 04/30 JBLM-Clear Zon	297.50 250.00 950.00 5,900.00	\$7,397.50
	5/15/20 209.518.35.48.0	001	011106 4/30/2020 4/7/2020	J & J AUTOBODY REPAIR 28844 28822	INC., RM Cl# 2020-0031 Repairs RM Cl# 2020-0021 Repairs	2,759.42 708.31	\$3,467.73
92923 001.0103.1	5/15/20 2 11.347.90.00.0		012610 5/7/2020	JCM BARGAINS AND GOO 2001300.002	PK Refund 07/11 Summerfest	115.00	\$115.00
92924	5/15/202	20	004761	JENNINGS EQUIPMENT IN	NC,		\$512.74

Heritage Bank Page 43 of 50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.5	51.548.79.	48.005	4/13/2020	48149R	PKFL 600 Hour Service	512.74	ļ
92925	5/15/	2020	010885	JOHNSTON GROUP LLC,			\$4,500.00
001.0000.0	03.513.10.	41.001	5/1/2020	1058	CM AG 2019-172 05/20 Fed. Gov.	4,500.00)
92926	5/15/	2020	012607	JOSEFINAS BURRITO BO	Y,		\$290.00
001.0103.1	11.347.90.	00.001	5/7/2020	2001302.002	PK Refund 07/11 Summerfest	290.00	
92927	5/15/		012602	KEATING, THERESA			\$115.00
001.0103.1	11.347.90.	00.001	5/7/2020	2001304.002	PK Refund 07/11 Summerfest	115.00)
92928	5/15/		012599	KENNEDY, MARVAE AGU	JON		\$60.00
001.0101.1	11.347.30.	07.001	5/1/2020	2001279.002	PK Refund 05/30 Baby Shower	60.00	
92929	5/15/	2020	009964	LAKESIDE INDUSTRIES I	NC,		\$913.27
101.0000.1	11.542.30	31.030	4/30/2020	121418	PKST Cold Mix	913.27	1
92930	5/15/	2020	002960	LAKEWOOD FIRST LION	S CLUB,		\$100.00
001.0000.1	15.521.40.	49.001	5/7/2020	05/07/20	PD 07/01/20-06/30/21 Membershi	100.00)
92931	5/15/	2020	008414	LAKEWOOD FORD,			\$287.03
501.0000.5	51.548.79.	48.005	4/27/2020	LCCS461668	PKFL Vehicle Maint	287.03	1
92932	5/15/	2020	012615	LAKEWOOD STEILACOO	M DUPONT,		\$15.00
001.0103.1	11.347.90.	00.001	5/6/2020	2001294.002	PK Refund 07/11 Summerfest	15.00)
92933	5/15/	2020	000300	LAKEWOOD WATER DIS	ΓRICT,		\$923.30
101.0000.1	11.542.70.	47.001	5/28/2020	26425-75741 04/28/20	PKST BackFlow Test 7912 150th	27.00)
101.0000.1	11.542.70.	47.001	5/5/2020	11045-75741 05/05/20	PKST B/F & 04/10-04/2 Ardmore	70.12	!
101.0000.1	11.542.70.	47.001	5/5/2020	11047-75741 05/05/20	PKST B/F & 04/08-04/26 0 Meado	67.00)
001.0000.1	11.576.80.	47.001	5/5/2020	25956-75741 05/05/20	PKFC 02/24-04/24 8807 25th Ave	59.91	
001.0000.1	11.576.80.	47.001	5/5/2020	26121-75741 05/05/20	PKFC 02/24-04/24 8421 Pine St	43.12	!
101.0000.1	11.542.70.	47.001	5/5/2020	26340-75741 05/05/20	PKST B/F & 04/09-04/24 0 Steil	91.97	,
101.0000.1	11.542.70.	47.001	5/5/2020	26344-75741 05/05/20	PKST BackFlow 3907 Steil. Blvd	27.00)
101.0000.1	11.542.70.	47.001	5/5/2020	26346-75741 05/05/20	PKST BackFlow 0 Steil Blvd S/S	27.00)
101.0000.1	11.542.70.	47.001	5/5/2020	26351-75741 05/05/20	PKST B/F & 04/09-04/24 5115 10	79.48	}
502.0000.1	17.521.50.	47.001	5/5/2020	26834-75740 05/05/20	PKFC B/F & 02/24-04/24 9401 Lk	223.22	
502.0000.1	17.521.50.	47.001	5/5/2020	26902-75740 05/05/20	PKFC BackFlow 9401 Lkwd SW - P	54.00)
001.0000.1	11.576.80.	47.001	5/5/2020	26980-75741 05/05/20	PKFC 11/12/19 Shut Off, BF &	89.48	}

Heritage Bank
Page 44 of 50

Check No.		endor Inv Date	Invoice	Description	Amount	Check Total
101.0000.1	11.542.70.47.00	1 5/5/2020	27559-75741 05/05/20	PKST BackFlow 6115 Motor Ave S	27.00)
001.0000.1	11.576.80.47.00		24214-75741 04/28/20	PKFC Water Shut Off Fee & Back	37.00)
92934	5/15/2020	011263	LAW OFFICES OF MAT	ГНЕW RUSNAK,		\$3,000.00
001.0000.0	02.512.51.41.03	5 5/1/2020	286	MC 04/20	3,000.00)
92935	5/15/2020	005685	LEMAY MOBILE SHREE	DDING,		\$179.00
001.0000.1	15.521.10.41.00	1 5/1/2020	4656195	PD 04/20 Shredding	179.00)
92936	5/15/2020		MACDONALD-MILLER	FACILITY SOL,		\$6,037.91
502.0000.1	17.518.35.48.00	1 5/1/2020	PM098900	PKFC CH Mechanical Maintenance	1,978.20)
502.0000.1	17.521.50.48.00	1 5/1/2020	PM098901	PKFC PD Mechanical Maintenance	939.65	5
502.0000.1	17.518.35.48.00	1 4/30/2020	SVC180793	PKFC Replace Fan Motor @ CH	3,120.00	5
92937	5/15/2020	005146	MOTOROLA,			\$5,823.60
001.0000.1	15.521.22.41.09	0 1/22/2020	8230259421	PD 01/18/20-01/17/21 Crime Rep	5,823.60)
92938	5/15/2020	011393	NAVIA BENEFIT SOLUT	TIONS,		\$228.25
001.0000.0	09.518.10.41.00	1 4/30/2020	10252279	HR 04/20 Monthly Particpant Fe	228.25	5
92939	5/15/2020	012601	NEWBY, DIANE			\$115.00
001.0103.1	11.347.90.00.00	5/6/2020	2001283.002	PK Refund 07/11 Summerfest	115.00)
92940	5/15/2020	000360	NEWS TRIBUNE,			\$4,455.55
301.0014.1	11.594.76.63.00	5/3/2020	4617565	PK Steil. Park Trail Access Up	585.23	3
302.0005.2	21.595.12.44.00	5/3/2020	4623966	PWCP 2020 Chip Seal	1,098.73	3
302.0004.2	21.595.12.44.00	5/3/2020	4623971	PWCP 2020 Rdwy Patching	1,012.93	7
001.0000.0	07.558.60.44.00	5/3/2020	4624690	CD NOA LU2000059	127.99)
302.0002.2	21.595.12.44.00	5/3/2020	4627629	PWSW CDBG St Lt Project	841.45	5
001.0000.0	06.514.30.44.00	5/3/2020	4629330	LG Ord. 733	102.83	3
001.0000.0	06.514.30.44.00	5/3/2020	4629648	LG Notice Of Public Hearing: 2	391.21	l
001.0000.0	07.558.60.44.00	5/3/2020	4630010	CD NOA LU20-00069	124.27	7
401.9999.4	41.531.10.44.00	5/3/2020	4631890	PWSW Revise Flood Hazard Info	170.87	7
92941	5/15/2020		NGO, TUN			\$1,082.00
001.0000.0	00.233.10.00.00	0 5/11/2020	Ref000187815	05/20-REFND ON-ACCT BAL	1,082.00)
92942	5/15/2020	011424	OLBRECHTS & ASSOCIA	ATES PLLC,		\$1,499.80
001.0000.0	07.558.60.41.00	7 4/2/2020	03/20	CDBG 03/20 Hearing Examiner Sv	1,499.80)

Heritage Bank
Page 45 of 50

Check No.	Date Ve	ndor Inv Date	Invoice	Description	Amount	Check Total
92943	5/15/2020	012597	PEOPLE'S REAL ESTATE,			\$36.00
	07.342.40.00.00		05/07/20 Refund	AB Refund RHSP Overchg	36.00	φ υ 0.00
92944	5/15/2020	006010	PETEK, PH.D., THOMAS			\$300.00
001.0000.1	15.521.40.41.00	3/31/2020	10794	PD 03/05 Psych Eval: Mundell	300.00	
92945	5/15/2020	006117	PETTY CASH,			\$102.56
001.0000.9	99.518.40.42.00	5/14/2020	03/20-04/20 JN	ND PD C. James Postage	13.90	
001.0000.1	15.521.10.31.020	5/14/2020	03/20-04/20 JN	PD J. Cannon Pouch	58.66	
001.0000.1	15.521.10.41.00	5/14/2020	03/20-04/20 JN	PD C. James Notary Lic Renewal	30.00	
92946	5/15/2020	012611	PIXIES QUILTS,			\$115.00
001.0103.1	11.347.90.00.00	5/7/2020	2001299.002	PK Refund 07/11 Summerfest	115.00	
92947	5/15/2020	010204	PROTECT YOUTH SPORTS	,		\$9.95
001.0000.0	09.518.10.41.00	5/1/2020	799298	HR 04/20 Na'tl Combo Search	9.95	
92948	5/15/2020	000445	PUGET SOUND ENERGY,			\$22,007.05
001.0000.1	11.576.80.47.00	5 5/4/2020	30000000129 5/4/20	PKFC 03/31-04/29 11500 Militar	215.13	
101.0000.1	11.542.63.47.00	5/4/2020	300000007165 5/4/20	PKST 04/02-04/30 N of Lk WA Bl	21,261.02	
001.0000.1	11.576.80.47.00	5 5/4/2020	300000010268 5/4/20	PKFC 03/31-04/29 Woodlawn Ave	128.58	
001.0000.1	11.576.80.47.00	5 4/30/2020	200001526637 4/30/20	PKFC 03/31-04/29 9222 Veteran'	45.73	
001.0000.1	11.576.80.47.00	5 4/30/2020	200004973653 4/30/20	PKFC 03/31-04/29 14717 Woodlaw	85.63	
101.0000.1	11.542.63.47.00	6 4/30/2020	200006381095 4/30/20	PKST 03/31-04/29 7819 150th St	22.12	
101.0000.1	11.542.63.47.00	6 4/30/2020	220008814687 4/30/29	PKST 03/31-04/29 7000 150th St	19.16	
101.0000.1	11.542.63.47.00	4/30/2020	220017817689 4/30/29	PKST 03/31-04/29 11521 GLD SW	66.40	
001.0000.1	11.576.80.47.00	5 4/30/2020	220018963391 4/30/20	PKFC 03/31-04/29 10365 112th S	57.54	
001.0000.1	11.576.80.47.00	5 4/24/2020	220002793168 4/24/20	PKFC 03/25-04/23 8807 25th Ave	105.74	
92949	5/15/2020	005342	RAINIER LIGHTING & ELF	ECTRICAL,		\$200.69
502.0000.1	17.521.50.31.00	1 4/22/2020	527791-1	PKFC Supplies	115.40	
001.0000.1	11.576.81.31.00	1 4/22/2020	527792-1	PKFC Supplies	23.74	
502.0000.1	17.518.30.31.00	1 4/30/2020	528051-1	PKST Supplies	61.55	
92950	5/15/2020	002994	REGIONAL TOXICOLOGY	SVCS LLC,		\$48.40
001.0000.0	02.523.30.41.00	1 4/30/2020	TC-42210043020	MC 04/20 UA Fees	48.40	
92951	5/15/2020	010478	RICOH USA INC,			\$375.85

Heritage B	-			:		•	Page 46 o	
heck No.	Date	Vendor	Inv Date	Invoice	Description	Amount	(Check Tota
503.0000.0	4.518.80.4	15.002	4/23/2020	103581538	IT 04/18-05/17 Copier		375.85	
2952	5/15/2	2020	012598	SHINN, JUNG AH ELIS	НА			\$200.0
001.0102.1	1.347.30.0	08.000	5/5/2020	2001282.002	PK Refund Kyle's Graduation		200.00	
2953	5/15/2	2020	011271	SITE ONE LANDSCAPE	E SUPPLY LLC,			\$522.7
001.0000.1	1.576.80.3	31.030	4/29/2020	99056783-001	PKFC Supplies		431.98	
001.0000.1	1.576.80.3	31.001	4/29/2020	99056783-001	PKFC Supplies		90.76	
2954	5/15/2	2020	012605	SMITH BROTHERS FA	RMS,			\$165.0
001.0103.1	1.347.90.0	00.001	5/15/2020	2001306.002	PK Refund 07/11 Summerfest		165.00	
2955	5/15/2	2020	012612	SPIRIT SISTERS JEWE	LRY,			\$215.0
001.0103.1	1.347.90.0	00.001	5/7/2020	2001298.002	PK Refund 07/11 Summerfest		215.00	
2956	5/15/2	2020	010842	SUPPRESSION SYSTEM	AS INC,			\$901.1
101.0000.1	1.542.64.4	1.001	4/30/2020	19484	PKFC/PKST Semi Annual PM Clean		450.59	
502.0000.1	7.521.50.4	18.001	4/30/2020	19484	PKFC/PKST Semi Annual PM Clean		450.59	
2957	5/15/2	2020	000544	TACOMA PIERCE COU	UNTY HEALTH,			\$40.0
001.0103.1	1.347.90.0	00.001	5/7/2020	2001305.002	PK Refund 07/11 Summerfest		40.00	
2958	5/15/2	2020	005831	TOWN OF STEILACOC	OM,			\$406.5
101.0000.1	1.542.63.4	1.001	4/24/2020	2020-04-24-001	PKST 04/17 Streetlight Mainten		406.57	
2959	5/15/2	2020	012616	TRANONT,				\$165.0
001.0103.1	1.347.90.0	00.001	5/7/2020	2001296.002	PK Refund 07/11 Summerfest		165.00	
2960	5/15/2	2020	010640	TRANSUNION RISK AN	ND,			\$140.3
001.0000.1	5.521.21.4	1.001	5/1/2020	212084 04/20	PD 04/20 People Searches		140.34	
2961	5/15/2	2020	012609	UNCLE MIKE'S PILIPI	NO COMMFORT,			\$265.0
001.0103.1	1.347.90.0	00.001	5/7/2020	2001301.002	PK Refund 07/11 Summerfest		265.00	
2962	5/15/2	2020	005543	UNDERWATER SPORT	'S INC,			\$360.4
001.0000.1	5.521.70.4	18.001	3/12/2020	50018025	PD Repair Labor		360.47	
2963	5/15/2	2020	009856	UTILITIES UNDERGRO	OUND LOCATION,			\$384.4
101.0000.1	1 544 90 4	1.001	4/30/2020	0040164	PKST/PKSW 04/20 Excavation Not		192.21	

Heritage Bank

Check No. Date Vendor Inv Date Invoice Description Amount Check Total

40000011531.0141001	Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180,0000 1.5 1.2 1.4 2.0 4.26 202 985342 1840 PDIT 03/27-04/26 Phone 379.06 503.000 4.26 2020 985342 1840 PDIT 03/27-04/26 Phone 379.16 2020 2	401.0000.	11.531.10.4	1.001	4/30/2020	0040164	PKST/PKSW 04/20 Excavation Not	192.21	
\$\frac{92065}{0.0000.04.518.80.42.001}	92964	5/15/2	020	002509	VERIZON WIRELESS,			\$758.22
P2965 5/15/2020 011525 VISA - 0183, PD Covid-19 Supplies 389.97	180.0000.	15.521.21.42	2.001	4/26/2020	9853421840	PD/IT 03/27-04/26 Phone	379.06	
901.9999.15.525.60.31.001 4/26/2020 0183/Westby 04/26/20 PD Covid-19 Supplies 389.97 92966 \$15/2020 011755 VISA - 0349, decks 04/26/20 PD Covid-19 Supplies 225.66 001.9999.15.525.60.31.001 4/26/2020 0349/Meeks 04/26/20 PD Covid-19 Supplies 225.66 92967 \$5/15/2020 011958 VISA - 0349, decks 04/26/20 PD Covid-19 Supplies 25.210.85 191.0000.15.59.20.42.002 4/26/2020 0975/Gumm 04/26/20 NSP/AB Postage: Dangerous Buil 15.30 191.0000.15.59.20.42.002 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 151.20 001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 151.20 001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 18.40 190.0004.52.59.31.42.002 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 18.40 190.0004.52.59.31.42.002 4/26/2020 0975/Gumm 04/26/20 ND PD Cobage: Unsafe Posting 14.45 190.0004.52.59.31.42.002 4/26/2020 1371/Gildeh 04/26/20<	503.0000.0	04.518.80.42	2.001	4/26/2020	9853421840	PD/IT 03/27-04/26 Phone	379.16	
92966 5/15/2020 011959 VISA - 0349, PD Covid-19 Supplies 225.06 0110999.15-525.6031.001 4/26/2020 0349/Meeks 04/26/20 PD Covid-19 Supplies 225.06 0110999.15-525.6031.001 4/26/2020 0349/Meeks 04/26/200 PD Covid-19 Supplies 62.57	92965	5/15/2	020	011525	VISA - 0183,			\$389.97
001.9999.15.525.60.31.001 4/26/2020 0349/Meeks 04/26/20 PD Covid-19 Supplies 225.06 001.9999.15.525.60.31.001 4/26/2020 0349/Meeks 04/26/2020 PD Covid-19 Supplies 62.57	001.9999.	15.525.60.3	1.001	4/26/2020	0183/Westby 04/26/20	PD Covid-19 Supplies	389.97	
901.9999.15.525.60.31.001 4/26/2020 0349/Meeks 04/26/20 PD Covid-19 Supplies 62.57 92967 5/15/2020 011958 VISA - 0975. \$210.85 191.0000.01.559.20.42.002 4/26/2020 0975/Gumm 04/26/20 NSP/AB Postage: Dangerous Buil 15.30 105.0001.07.559.25.02.40.002 4/26/2020 0975/Gumm 04/26/20 NSP/AB Postage: Dangerous Buil 7.65 001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 151.20 001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 18.40 001.000.99.15.80.42.002 4/26/2020 0975/Gumm 04/26/20 NDP ostage: Unsafe Posting 14.45 109.0004.52.59.31.42.002 4/26/2020 0975/Gumm 04/26/20 CDBG Postage: Monthly Loan Bil 3.85 92968 5/15/2020 01534 VISA - 1105. HM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 1371. \$87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 9297				011755	VISA - 0349,			\$287.63
P2967 S/15/2020 011958 VISA - 0975, S210.85 P191.0000 1.559 2.0 42.002 4/26/2020 0.975/Gumm 04/26/20 NSP/AB Postage: Dangerous Buil 7.65 7.	001.9999.	15.525.60.3	1.001	4/26/2020	0349/Meeks 04/26/20	PD Covid-19 Supplies	225.06	
191.0000.01.559.20.42.002	001.9999.	15.525.60.3	1.001	4/26/2020	0349/Meeks 04/26/20	PD Covid-19 Supplies	62.57	
105.0001.07.559.20.42.002	92967	5/15/2	020	011958	VISA - 0975,			\$210.85
001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 151.20 001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 18.40 001.0000.99.518.40.42.002 4/26/2020 0975/Gumm 04/26/20 NDPostage: Unsafe Posting 14.45 190.0004.52.559.31.42.002 4/26/2020 0975/Gumm 04/26/20 CDBG Postage: Monthly Loan Bil 3.85 92968 5/15/2020 012354 VISA - 1105, LM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 371, \$87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 92970 5/15/2020 012401 VISA - 3408, \$87.50 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comeast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 PD J05/157 04/26/20 PD 03/14 Good To Go Fee 7.00 92971	191.0000.	01.559.20.42	2.002	4/26/2020	0975/Gumm 04/26/20	NSP/AB Postage: Dangerous Buil	15.30	
001.9999.15.525.60.31.001 4/26/2020 0975/Gumm 04/26/20 PD CDBG COVID-19 Supplies 18.40 001.0000.99.518.40.42.002 4/26/2020 0975/Gumm 04/26/20 NDPostage: Unsafe Posting 14.45 190.0004.52.559.31.42.002 4/26/2020 0975/Gumm 04/26/20 CDBG Postage: Monthly Loan Bil 3.85 92968 5/15/2020 012354 VISA - 1105, \$1,066.85 104.0010.01.557.30.41.001 4/26/2020 1105/Martin 04/26/20 HM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 1371, \$87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2	105.0001.0	07.559.20.42	2.002	4/26/2020	0975/Gumm 04/26/20	NSP/AB Postage: Dangerous Buil	7.65	
001.0000.99.518.40.42.002 4/26/2020 0975/Gumm 04/26/20 NDPostage: Unsafe Posting 14.45 190.0004.52.559.31.42.002 4/26/2020 0975/Gumm 04/26/20 CDBG Postage: Monthly Loan Bil 3.85 92968 5/15/2020 012354 VISA - 1105, \$1,066.85 104.0010.01.557.30.41.001 4/26/2020 1105/Martin 04/26/20 HM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 1371, S87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comeast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20	001.9999.	15.525.60.3	1.001	4/26/2020	0975/Gumm 04/26/20	PD CDBG COVID-19 Supplies	151.20	
190.0004.52.559.31.42.002 4/26/2020 0975/Gumm 04/26/20 CDBG Postage: Monthly Loan Bil 3.85 92968 5/15/2020 012354 VISA - 1105, Martin 04/26/20 HM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 1371, Miscalla del 04/26/20 ND PD Postage Stamps 43.50 901.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 92970 5/15/2020 012401 VISA - 3408, Miscalla del 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 92971 5/15/2020 011858 VISA - 5157, VISA - 5157, PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, PD 03/14 Good To Go Fee 7.00 901.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, PD 04/26/20 PD Webinar: Martin 349.00	001.9999.	15.525.60.3	1.001	4/26/2020	0975/Gumm 04/26/20	PD CDBG COVID-19 Supplies	18.40	
92968 5/15/2020 012354 VISA - 1105, 1105/Martin 04/26/20 HM Summerfest Benches \$1,066.85 92969 5/15/2020 011540 VISA - 1371, 0101/0000.99.518.40.42.002 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 92970 5/15/2020 012401 VISA - 3408, 1371/Gildeh 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, 200 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, 20 PD Webinar: Martin 349.00	001.0000.9	99.518.40.42	2.002	4/26/2020	0975/Gumm 04/26/20	NDPostage: Unsafe Posting	14.45	
104.0010.01.557.30.41.001 4/26/2020 1105/Martin 04/26/20 HM Summerfest Benches 1,066.85 92969 5/15/2020 011540 VISA - 1371, S87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 44.00 92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00	190.0004.	52.559.31.42	2.002	4/26/2020	0975/Gumm 04/26/20	CDBG Postage: Monthly Loan Bil	3.85	
92969 5/15/2020 011540 VISA - 1371, \$87.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 44.00 92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, PD Webinar: Martin 349.00	92968	5/15/2	020	012354	VISA - 1105,			\$1,066.85
001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 43.50 001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 44.00 92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00	104.0010.0	01.557.30.4	1.001	4/26/2020	1105/Martin 04/26/20	HM Summerfest Benches	1,066.85	
001.0000.99.518.40.42.002 4/26/2020 1371/Gildeh 04/26/20 ND PD Postage Stamps 44.00 92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, PD Webinar: Martin 349.00	92969	5/15/2	020	011540	VISA - 1371,			\$87.50
92970 5/15/2020 012401 VISA - 3408, \$693.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, PD Webinar: Martin 349.00	001.0000.9	99.518.40.42	2.002	4/26/2020	1371/Gildeh 04/26/20	ND PD Postage Stamps	43.50	
195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD Comcast 03/23-04/22 343.97 195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00	001.0000.9	99.518.40.42	2.002	4/26/2020	1371/Gildeh 04/26/20	ND PD Postage Stamps	44.00	
195.0024.15.521.30.31.001 4/26/2020 3408/Carrol 04/26/20 PD View Commander Upgrade 350.00 92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, PD Webinar: Martin \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00				012401	VISA - 3408,			\$693.97
92971 5/15/2020 011858 VISA - 5157, \$14.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00				4/26/2020	3408/Carrol 04/26/20	PD Comcast 03/23-04/22	343.97	
001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/14 Good To Go Fee 7.00 001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00	195.0024.	15.521.30.3	1.001	4/26/2020	3408/Carrol 04/26/20	PD View Commander Upgrade	350.00	
001.0000.15.521.22.43.005 4/26/2020 PD1/5157 04/26/20 PD 03/17 Good To Go Fee 7.00 92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00					*			\$14.00
92972 5/15/2020 011642 VISA - 6610, \$624.03 001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00					PD1/5157 04/26/20			
001.0000.15.521.40.49.003 4/26/2020 6610/PD4 04/26/20 PD Webinar: Martin 349.00	001.0000.	15.521.22.43	3.005	4/26/2020	PD1/5157 04/26/20	PD 03/17 Good To Go Fee	7.00	
								\$624.03
001.0000.15.521.22.35.010 4/26/2020 6610/PD4 04/26/20 PD Handcuff Chains 156.03								
	001.0000.	15.521.22.35	5.010	4/26/2020	6610/PD4 04/26/20	PD Handcuff Chains	156.03	

Heritage Bank Page 48 of 50

001.0000.1: 92973	5/15/2		4/26/2020	6610/PD4 04/26/20	PD Annual Subscription Trng We	119.00	
	5/15/2		4/20/2020	0010/1124 04/20/20		119 00	
92973		020			1 D Aimuai Suoscription Triig we	117.00	
	5.525.60.41	020	012484	VISA - 7482,			\$16.47
001.9999.1:		1.001	4/26/2020	7482//Wright 04/26/2	PD MC COVID-19 04/24-05/23 Zoo	16.47	
92974	5/15/2	020	011138	VISA - 7776,			\$524.01
001.0000.1	1.576.80.31	1.001	5/12/2020	7776/Ander 04/26/20	PKFC Basketball Nets	164.69	
001.0000.1	1.576.81.31	1.001	5/12/2020	7776/Ander 04/26/20	PKFC Flower Bulbs: Steil PK	213.21	
001.0000.1	1.576.81.48	8.001	5/12/2020	7776/Ander 04/26/20	PKFC Paint: Parking Lots	146.11	
92975	5/15/2		011151	VISA - 7891,			\$13.18
001.0000.13	5.521.10.31	1.001	4/26/2020	7891/lawler 04/26/20	PD Padlock	13.18	
92976	5/15/2	020	011162	VISA - 8006,			\$190.00
001.0000.1	5.521.10.49	9.001	4/26/2020	8006/Unfred 04/26/20	PD IACP Membership:Unfred	190.00	
92977	5/15/2	020	011163	VISA - 8014,			\$8,056.98
001.9999.1	5.525.60.31	1.001	4/26/2020	8014/Willia 04/26/20	PK Covid-19 Supplies	563.95	
301.0014.1	1.594.76.41	1.001	4/26/2020	8014/Willia 04/26/20	PK Sewer Permit: Angle Lane Re	7,493.03	
92978	5/15/2	020	011164	VISA - 8022,			\$115.00
001.0000.1	5.521.10.49	9.001	4/26/2020	0822/Zaro 04/26/20	PD FBINAA Membership: Zaro	115.00	
92979	5/15/2	020	011165	VISA - 8030,			\$639.42
001.9999.13	3.558.70.41	1.001	4/26/2020	8030/Fin 1 04/26/20	ED FaceBook Promo: Build Your	64.42	
101.0000.2	1.544.20.49	9.001	4/26/2020	8030/Fin 1 04/26/20	PWST/PWSW 2020-2021 MRSC Small	287.50	
401.0000.4	1.531.10.49	9.001	4/26/2020	8030/Fin 1 04/26/20	PWST/PWSW 2020-2021 MRSC Small	287.50	
92980	5/15/2	020	011167	VISA - 8055,			\$108.81
192.0000.00	0.558.60.41	1.001	4/26/2020	8055/Fin 3 04/26/20	SSMP Survey Monkey	108.81	
92981	5/15/2	020	011168	VISA - 8063,			\$199.00
001.0000.09	9.518.10.41	1.010		8063/Fin 4 04/26/20	HR Canceled WAPELRA Training:	-75.00	
503.0000.04	4.518.80.48	8.001	4/26/2020	8063/Fin 4 04/26/20	IT Repair 5 iKey Keyboards	274.00	
92982	5/15/2	020	011714	VISA - 8434,			\$857.14
001.9999.1			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	98.92	
001.9999.1			4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	229.50	
001.9999.1:	5.525.60.31	1.001	4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	219.78	

Heritage E	Bank					Page 4	19 of 50
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.1	15.525.60.	31.001	4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	59.1	0
001.9999.1	15.525.60.	31.001	4/26/2020	8434/Nichol 04/26/20	PD Covid-19 Supplies	249.8	4
92983	5/15/	2020	011177	VISA - 8550,			\$696.21
001.0000.1	13.558.70.4	49.004	4/26/2020	8550/Newton 04/26/20	ED 03/29-04/29 Online Storage	13.2	.1
001.0000.1	13.558.70.4	49.001	4/26/2020	8550/Newton 04/26/20	ED Lakewood Chamber Renewal: N	683.0	0
92984	5/15/	2020	011949	VISA - 9993,			\$1,471.12
502.0000.1	17.542.65.	31.001	4/26/2020	9993/White 04/26/20	PKFC Camera Supplies	310.7	0
502.0000.1	17.542.65.	31.001	4/26/2020	9993/White 04/26/20	PKFC Supplies	151.1	9
503.0000.0	04.518.80.4	48.003	4/26/2020	9993/White 04/26/20	IT Events Calendar Annual Rene	97.8	1
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT Monthly Pandora For CH	29.6	52
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT 03/11-04/11 Fix & Protect	29.9	9
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT Int'l Trx Fee For Fix & Pro	0.3	0
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT PhotoShop	10.9	8
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT Creative Cloud	58.2	4
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT Monthly Mailchimp	93.4	.0
503.0000.0	04.518.80.	31.001	4/26/2020	9993/White 04/26/20	IT Supplies	20.3	9
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT 04/11-05/11 Fix & Protect	29.9	9
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT Int'l Trx Fee For Fix & Pro	0.3	0
503.0000.0	04.518.80.	35.001	4/26/2020	9993/White 04/26/20	IT Tools	55.3	7
503.0000.0	04.518.80.	35.030	4/26/2020	9993/White 04/26/20	IT Mounting Brackets	80.7	'5
503.0000.0	04.518.80.	35.030	4/26/2020	9993/White 04/26/20	IT LTE Router	131.8	5
503.0000.0	04.518.80.4	49.004	4/26/2020	9993/White 04/26/20	IT InDesign	23.0	7
503.0015.0	04.518.80.	35.030	4/26/2020	9993/White 04/26/20	IT SoundBar/Speakers For PC Re	101.4	0
502.0000.1	17.518.30.	31.001	4/26/2020	9993/White 04/26/20	PKFC Enclosed Pilot Relay	36.3	7
502.0000.1	17.518.30.3	31.001	4/26/2020	9993/White 04/26/20	PKFC Locks	36.6	0
503.0000.0	04.518.80.	35.030	4/26/2020	9993/White 04/26/20	IT Network Switch	172.8	0
92985	5/15/	2020	011595	WALTER E NELSON CO,			\$1,563.59
001.9999.1	15.525.60.	31.001	5/13/2020	758366	PD PKFC COVID-19 Supplies	194.2	2
001.9999.1	15.525.60.	31.001	5/13/2020	758367	PD PKFC COVID-19 Supplies	194.2	2
001.9999.1	15.525.60.	31.001	5/13/2020	758368	PD PKFC COVID-19 Supplies	97.1	1
001.9999.1	15.525.60.	31.001	5/6/2020	757556	PD COVID-19 Supplies	207.6	66
001.9999.1	15.525.60.	31.001	4/29/2020	756762	PD COVID-19 Supplies	207.6	66
502.0000.1	17.542.65.	31.001	4/1/2020	753527	PKFC Supplies	654.6	52
001.9999.1	15.525.60.	31.001	3/27/2020	753115	PD PKFC COVID-19 Supplies	8.1	0
92986	5/15/	2020	000595	WASHINGTON ASSOC OF	SHERIFFS,		\$150.00

Heritage B	ank					Pag	e 50 of 50
Check No.	Date	Vendo	r Inv Date	Invoice	Description	Amount	Check Total
001.0000.1	5.521.40.	49.001	5/1/2020	Dues 2020-00484	PD Assoc Dues For Lawler, Stra	150	0.00
92987	5/15	/2020	012348	WATERSHED SCIENC	E AND,		\$1,016.25
401.9999.4	1.531.10.	41.001	5/5/2020	19-016-11	PWSW AG 2019-088 Thru 04/30 Cl	1,016	5.25
92988	5/15	/2020	012398	WEST COAST CODE C	CONSULTANTS IN,		\$9,348.73
001.0000.0	7.558.50.	41.001	3/10/2020	2020-LAK-FEB	CD 02/20 Plan Review	8,847	7.48
001.0000.0	7.558.50.	41.001	5/4/2020	2020-LAK-APR	CD 04/20 Plan Review	501	1.25
# of Che	ecks Issu	ed	254				
Total		\$2,053,	128.10				



To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City/Manager - Administrative Services

John J. Caulfield, City Ma Through:

Date: June 1, 2020

Subject: Payroll Check Approval

Payroll Period(s): April 16-30, 2020 and May 1-15, 2020

Total Amount: \$2,279,191.33

Checks Issued:

Check Numbers: 114226-1141232

Total Amount of Checks Issued: \$17,567.65

Electronic Funds Transfer:

Total Amount of EFT Payments: \$476,781.47

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,585,366.45

Federal Tax Deposit:

Total Amount of Deposit: \$199,475.76

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate and certify said liens.

Dana Kapla

Finance Supervisor

Tho Kraus

Assistant City Manager Administrative Services City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 04-16-20 thru 05-15-2020

Direct Deposit and ACH in the amount of:

Payroll Ck#'s 114226-114232 in the amount of:

\$2,261,623.68

\$17,567.65

Total Payroll Distribution:

\$2,279,191.33

Employee Pay Total by Fund:

Fund 001 - General			Amount
City Council		\$	10,100.00
Municipal Court		\$	61,442.47
City Manager		\$	30,913.41
Administrative Services		\$	89,227.00
Legal		\$	62,489.70
Community and Economic Development		\$	87,618.63
Parks, Recreation and Community Services		\$	82,290.36
Police		\$	955,129.85
Non-Departmental		\$	
General	Fund Total	\$	1,379,211.42
Fund 101 - Street		¢	47,141.52
Fund 101 - Street Fund 102 - Real Estate Excise		\$ \$	47,141.52
			-
Fund 104 - Hotel / Motel Lodging Tax Fund 105 - Property Abotement/Pental Housing Sefety Program		\$ \$	14,729.34
Fund 105 - Property Abatement/Rental Housing Safety Program			
Fund 180 - Narcotics Seizure		\$ ¢	4,398.83
Fund 181 - Felony Seizure		\$	-
Fund 182 - Federal Seizure		\$	-
Fund 190 - CDBG Grants		\$	11,105.57
Fund 191 - Neighborhood Stabilization Program		\$	-
Fund 192 - Office of Economic Adjustment/SSMCP		\$	15,877.00
Fund 195 - Public Safety Grants		\$	21,203.01
Fund 301 - Parks CIP		\$	2,055.00
Fund 302 - Transportation CIP		\$	72,151.01
Fund 311 - Sewer Capital Project		\$	6,499.77
Fund 401 - Surface Water Management		\$	43,538.48
Fund 502 - Property Management		\$	10,015.51
Fund 503 - Information Technology		\$	32,878.00
Fund 504 - Risk Management		\$	542,22
Ot	her Funds Total	\$	282,135.26

Employee Gross Pay Total	\$ 1,661,346.68
Benefits and Deductions:	\$ 617,844.65
Grand Total	\$ 2,279,191.33

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Resolution establishing July 6, 2020, as the date for a	TYPI	E OF ACTION:					
May 14, 2020	public hearing to consider the	_	ORDINANCE					
PUBLIC HEARING:	proposed vacation of the easterly fifty-six (56) feet of 148 th Street	<u>X</u>	RESOLUTION NO. 2020-08					
July 6, 2020	SW right-of-way east of the intersection with Murray Rd SW.	_	MOTION					
REVIEW:	ATTACHMENTS: Resolution, Application, Petition, Exhibit	_	OTHER					
SUBMITTED BY: Paul A. Bud	cich, P.E., Public Works Engineering	Directo	or/City Engineer					
2020, as the date for a public heat 148 th St SW right-of-way east of DISCUSSION: A complete appropriate April 17, 2020, by Whitney Dunit Logistics Center II LLC, the own	ring regarding the proposed vacation the intersection with Murray Rd SW. blication for the vacation of 148 th St S lap of Barghausen Consulting Engine ter of real property on 148 th St SW, w. The property owner(s) desire to take of their existing lot.	of the 6 W righ ers repr hich is	easterly fifty-six (56) feet of t-of-way was submitted on resenting IPT Lakewood adjacent to that portion of					
heard and determined by the City days after the date of adoption of	City Council shall, by resolution, fix a Council, which time shall not be most the resolution. A staff report will be city Council in conjunction with the June 1997.	re than prepare	60 days nor less than 20 ed in accordance with the					
	<u>ALTERNATIVE(S)</u> : A public hearing is required by state statute. Therefore, the only alternative would be to modify the date of the public hearing, while staying within the time constraints as noted above							

<u>FISCAL IMPACT</u>: There are no fiscal impacts associated with setting a date for a public hearing. Fiscal aspects of the street vacation will be presented to the City Council in the public hearing staff report.

Franc Sawatzki Prepared by	John C. Cauchiel
Paul A. Bucich Department Director	City Manager

RESOLUTION NO. 2020-08

A RESOLUTION of the City Council of the City of Lakewood, Washington, setting a public hearing on July 6, 2020, to consider the vacation of the easterly fifty-six (56) feet of 148th St SW right-of-way east of the intersection with Murray Rd SW.

WHEREAS, the City of Lakewood, Washington, has received a petition signed by owners of at least two-thirds (2/3) of the property abutting a portion of the right-of-way, located within the City of Lakewood, Washington, requesting that the same be vacated; and

WHEREAS, pursuant to Section 35.79.010 of the Revised Code of Washington and Lakewood Municipal Code Chapter 12A.12, a hearing on such vacation shall be set by Resolution, with the date of such hearing being not more than sixty (60) days nor less than twenty (20) days after the date of passage of such Resolution; and

WHEREAS, under Lakewood Municipal Code section 12A.12.080, the City Manager, or the designee thereof, shall prepare a report concerning the proposed vacation for the City Council that will be used in considering whether to vacate the property, with a copy of the report to be served upon the representative of the petitioners, at least five days prior to the hearing; and

WHEREAS, after passage of this Resolution, notice of this hearing shall be given as required under state and local laws.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES as follows:

Section 1. That a hearing be held on the petition for vacation of the easterly fifty-six (56) feet of 148th St SW right-of-way east of the intersection with Murray Rd SW, within the City of Lakewood, Washington, more particularly shown in the attached map and legally described as follows:

THAT PORTION OF 148TH STREET SOUTHWEST (MAPLE STREET), BEING A PORTION OF TRACT 49 OF THE UNRECORDED PLAT OF AMERICAN LAKE GARDENS, BEING A PORTION OF THE W.N. SAVAGE DONATION LAND CLAIM NO. 42 IN SECTION 22, TOWNSHIP 19 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN, PIERCE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF CITY OF LAKEWOOD SHORT PLAT NUMBER LU-19-00078, RECORDED UNDER PIERCE COUNTY AUDITOR'S FILE NUMBER 201907055001, BEING A POINT ON THE NORTH MARGIN OF 148TH STREET S.W.;

THENCE ALONG SAID NORTH MARGIN SOUTH 89°01'08" EAST, 193.72 FEET TO A POINT ON A LINE 100 FEET EASTERLY FROM, AS MEASURED AT RIGHT ANGLES,

THE CENTERLINE OF SR704 AS SHOWN ON SHEETS 4 AND 5 OF 29 APPROVED JUNE 14, 2007 AND THE TRUE POINT OF BEGINNING;

THENCE ALONG SAID NORTH MARGIN, SOUTH 89°01'08" EAST, 56.28 FEET TO THE WEST LINE OF SAID LOT 1, BEING THE WEST LINE OF THAT PORTION OF MAPLE STREET VACATED BY RESOLUTION 9668 RECORDED UNDER AUDITOR'S FILE NUMBER 2021329:

THENCE ALONG SAID WEST LINE OF LOTS 1 AND 2 OF SAID SHORT PLAT LU-19-00078 AND SAID RESOLUTION, SOUTH 01°03'57" WEST, 30.00 FEET TO THE SOUTH MARGIN OF SAID 148TH STREET S.W.;

THENCE ALONG SAID SOUTH MARGIN, NORTH 89°01'08" WEST, 55.52 FEET TO SAID EASTERLY LINE;

THENCE ALONG SAID EASTERLY LINE, NORTH 00°23'30" EAST, 30.01 FEET TO THE TRUE POINT OF BEGINNING.

And the same hereby is set for 7:00 p.m. on the 6^{th} day of July, 2020, or as soon thereafter as the matter may be heard, at the City Council Chambers at 6000 Main Street SW, Lakewood, Washington.

Section 2. That this Resolution shall be in full force in effect upon passage and signatures hereon.

CITY OF LAKEWOOD

Don Anderson, Mayor

PASSED by the City Council this 1st day of June, 2020.

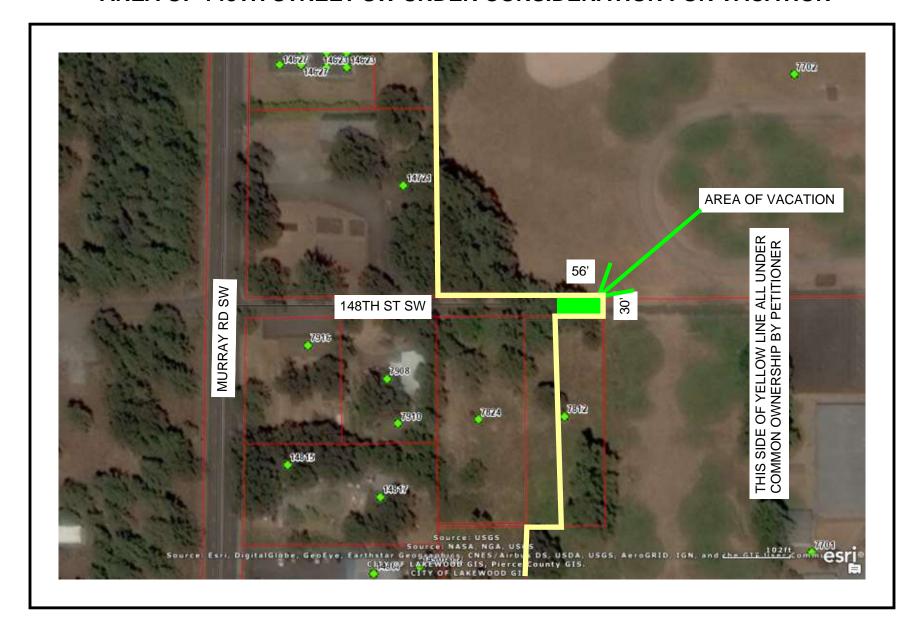
Attest:

Briana Schumacher, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney

AREA OF 148TH STREET SW UNDER CONSIDERATION FOR VACATION







STREET OR ALLEY VACATION APPLICATION

STREET OR ALLEY VACATION FEE: \$1000

SITE ADDRESS : _7812 148	TH ST. SW , 7702 146TH ST. S	N & 14702 SPRING ST. SW	
TAX PARCEL NUMBER: 0	21922-6012, -6013, -2069		 ;
PROPERTY OWNER: (mane	datory)		
Name: <u>IPT LAKEWOOD L</u>	OGISTICS CENTER II LLC	Daytime Phone: Christopher Sanfo	ord (949) 892-491
Mailing Address: 4675 Mad	Arthur Court, Suite 625	_Fax Number:	
City/State/Zip: Newport I	Beach, California 92660		
APPLICANT: (mandatani)			
APPLICANT: (mandatory)	ting Engineers, Dan Balmelli	_ Daytime Phone:_(425)-251-6222	
Mailing Address: 18125 72		Fax Number: dbalmelli@barghause	en com
City/State/Zip: Kent, WA		_ Fax Number: abaimein@bargriaus	511.00111
3.		If other, please specify below	
		,	v :
	ntact: KGIP, Kim Schoenfelder	Phone #:_(503)-572-8128	
Mailing address: 11225 S.E.			
City/State/Zip: Bellevue, V	VA 98004		
Please provide a detailed p The proposed project is an		th dock-high loading and associated	passenger
		/ installation and landscaping. The p	
		future tenant build out anticipated.	
warehouse is currently unc	ier design as a shell bulluling with	dure teriant build out anticipated.	
	MAY BE REQUIRED		1
NUMBER REQUIRED	DESCRIPTION OF REQUIRED	DOCUMENTS	REQUIRED
1	STREET OR ALLEY VACATION	APPLICATION	A
1	STREET OR ALLEY VACATION	FEE: \$1000	A
1	SURVEY, VICINITY MAP, PLAT	MAP AND LEGAL DESCRIPTION	A

STREET VACATION PETITION

1

 \mathbf{A}

PW-20-00153



RECEIVED
04/17/2020
CITY OF LAKEWOOD
COMMUNITY DEVELOPMENT

Newport Beach, California 92660

To Whom It May Concern:

We, the undersigned freeholders of The City of Lakewood, Pierce County, State of Washington, do hereby respectfully petition for the vacation of the following described property:

See Exhibit 'A' attached for full legal description.

Reserving, however, to the City of Lakewood and to such utility companies duly franchised in the City of Lakewood, perpetual easements under or over the above described property for the installation, operation, and maintenance of such utility franchises as they may exist at the time of this vacation pursuant to provisions contained in RCW 36.87.140.

The Area To Be Vacated Contains: The Appraised Value: One-half the Appraised Value of Land to be Vacated, Which Shall be Due Prior to the City Council Adopting an Ordinance Vacating Said Land

Notice to all parties signatory hereto:

Please print your name beneath your signature and clearly print your address to assure notice of forthcoming public hearing(s).

PRINCIPAL PETITIONER

PARCEL NO. OF
PROPERTY OWNED

COMPLETE
RESIDENTIAL
MAILING ADDRESS
4675 MacArthur Court, Suite 625

021922-6012, -6013, -2069

PTLAKEWOOD LOGISTICS CENTER II LLC

ADDITIONAL PETITIONERS INCLUDING ADJOINING OWNERS

1: Signature

Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF PROPERTY OWNED

COMPLETE RESIDENTIAL MAILING ADDRESS



<u>Z.</u>	
	Signature
-	
	Print Name
3.	
	Signature
-	Print Name
4.	
	Signature
	Print Name
5.	
J.	Signature
	Print Name
6.	
	Signature
	Print Name
7	
-	Signature
	Print Name
B _{vi}	
	Signature
	Print Name
эузтегн	etitioners believe that the above described right-of-way is not useful as a part of the City of Lakewood Road, and that the public will be benefited by the Vacation; and , therefore, pray for the Vacation of said right-of-way ided by law, and assume responsibility for all aforementioned fees and/or costs as per R.C.W. Chapter 36.87.
	stfully submitted thisday of
	Petition must be returned within 90 days from
· CZ T LL.	Today the returned within addays from



EXHIBIT 'A' LEGAL DESCRIPTION RIGHT OF WAY VACATION

THAT PORTION OF 148TH STREET SOUTHWEST (MAPLE STREET), BEING PORTION OF TRACT 49 OF THE UNRECORDED PLAT OF AMERICAN LAKE GARDENS, BEING A PORTION OF THE W.N. SAVAGE DONATION LAND CLAIM NO. 42 IN SECTION 22, TOWNSHIP 19 NORTH, RANGE 02 EAST OF THE WILLAMETTE MERIDIAN, PIERCE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF CITY OF LAKEWOOD SHORT PLAT NUMBER LU-19-00078, RECORDED UNDER PIERCE COUNTY AUDITOR'S FILE NUMBER 201907055001, BEING A POINT ON THE NORTH MARGIN OF 148TH STREET S.W.;

THENCE ALONG SAID NORTH MARGIN SOUTH 89°01'08" EAST, 193.72 FEET TO A POINT ON A LINE 100 FEET EASTERLY FROM, AS MEASURED AT RIGHT ANGLES, THE CENTERLINE OF SR704 AS SHOWN ON SHEETS 4 AND 5 OF 29 APPROVED JUNE 14, 2007 AND THE TRUE POINT

THENCE CONTINUING ALONG SAID NORTH MARGIN, SOUTH 89°01'08" EAST, 56.28 FEET TO THE WEST LINE OF SAID LOT 1, BEING THE WEST LINE OF THAT PORTION OF MAPLE STREET VACATED BY RESOLUTION 9668 RECORDED UNDER AUDITOR'S FILE NUMBER 2021329; THENCE ALONG SAID WEST LINE OF LOTS 1 AND 2 OF SAID SHORT PLAT LU-19-00078 AND SAID RESOLUTION, SOUTH 01°03'57" WEST, 30.00 FEET TO THE SOUTH MARGIN OF SAID 148TH STREET S.W.:

THENCE ALONG SAID SOUTH MARGIN, NORTH 89°01'08" WEST, 55.52 FEET TO SAID EASTERLY LINE;

THENCE ALONG SAID EASTERLY LINE, NORTH 00°23'30" EAST, 30.01 FEET TO THE TRUE POINT OF BEGINNING.

Project Name: KGIP Lakewood February 13, 2020

DDG / 105

OF BEGINNING:

BDG / JSE 20418L.005



LAKEWOOD PARKS & RECREATION ADVISORY BOARD REGULAR MEETING MINUTES

Tuesday February 25, 2020 – 5:30 PM City Hall, Council Chambers 6000 MAIN ST SW LAKEWOOD, WA 98499

CALL TO ORDER

Jason Gerwen called the meeting to order at 5:30 p.m.

ATTENDANCE

PRAB Members Present: Jason Gerwen, Vito Iacobazzi, Sylvia Allen, Alan Billingsley, Mike Darrah, Susan Dellinger, Michael Lacadie

Staff Present: Mary Dodsworth - Director, Nikki York - Office Assistant

Council Liaison: Linda Farmer

Youth Council Liaison: Gloria Arauja Ruiz-excused, Yajaira Gonzalez-absent, Anaya Davis-absent, Brian Noel-absent, Kayala Purdie-absent, Samantha Reed-absent, Kloe Salazar-absent

Guests: Shannon Kelley-Fong

APPROVAL OF MINUTES: Michael Lacadie moved and Susan Dellinger seconded the motion to approve the minutes of the January 28, 2020 meeting as written. MPU.

NEW BUSINESS:

Legacy Plan update: Shannon Kelley-Fong presented the most current elements of the Legacy Plan. It should be presented to Council in March. The public engagement reached over 1000 people through pop-up events, focus groups, open houses, and surveys. Most requested items that people want to see in the parks are spray pools, restrooms, and seating areas. The Legacy plan will have a new format and be easier to read. Susan Dellinger asked if school playgrounds could be included as open space after school hours. Shannon discussed that the recommended level of service no longer requires a playground to be an open space. Sylvia Allen asked if that would actually lower our level of service. Shannon explained how this actually increases our level of service. Michael Lacadie asked about the displaced residents in the industrial Woodbrook area. Shannon reviewed the PACA scoring. The new 6 year CIP will include walkshed, quality and diversity scores. They will also look at cost of maintaining capital projects. Jason Gerwen commented that the Legacy Plan task force is doing a great job. Sylvia Allen thanked Shannon for this excellent plan.

Directors Report: Mary Dodsworth reviewed the Directors Report including, 2020 Capital project updates (Springbrook expansion, Gateways, Chambers Creek Trail, Harry Todd Park Improvements, Fort Steilacoom Park Pavilion, Fort Steilacoom Park Angle Lane South, Edgewater Park Survey, Wards Lake Park improvements, FSP Pavilion, Seeley Lake update, Service Club Sign installation). Fort Steilacoom Birding, New Computer Lab at the Senior Center, Census 2020 Grant, MLK Celebration, CPSD/Joint Council Meeting, and community outreach.

Board Comments:

Vito Jacobazzi welcomed Linda Farmer to the Board.

Vito lacobazzi attended the Public Art charrette and reported that it was a good session and very interesting. He learned that the City will be putting in roundabouts along Veterans Dr.

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday March 24, 2020 at 5:30 p.m. in the American Lake Room at the Lakewood City Hall

ADJOURNMENT: moved to adjourn the meeting. Michael Lacadie seconded. MPU. The meeting adjourned at 6:54 p.m.

Mikki York, Office Assistant



PLANNING COMMISSION REGULAR MEETING MINUTES March 4, 2020 City Hall Council Chambers 6000 Main Street SW Lakewood, WA 98499

Call to Order

The meeting was called to order at 6:30 p.m. by Mr. Don Daniels, Chair.

Roll Call

<u>Planning Commission Members Present:</u> Don Daniels, Connie Coleman-Lacadie, Ryan Pearson, Nancy Hudson-Echols, and James Guerrero

<u>Planning Commission Members Excused</u>: Paul Wagemann and Christopher Webber Commission Members Absent: None

<u>Staff Present</u>: David Bugher, Assistant City Manager for Development Services; Tiffany Speir, Long Range & Strategic Planning Manager; and Karen Devereaux, Administrative Assistant <u>Council Liaison</u>: Councilmember Mr. Paul Bocchi (present)

Approval of Minutes

The minutes of the meeting held on February 19, 2020 were approved as written by voice vote M/S/P Coleman-Lacadie/Guerrero. The motion passed unanimously, 5-0.

Agenda Updates

None

Public Comments

Mr. Glen Spieth, Lakewood, made comments regarding Delong's Deluxe becoming a 7-11 Gas Station and Convenience Store stating it didn't make sense that the City would allow such a change in use of the property, from a restaurant drive-in to a gas station, after the new development codes went into effect January 2020.

Mr. Khanh Pham, Lakewood, spoke in opposition of CPA-ZOA 2020-05 (59th Avenue W & Steilacoom Blvd) Mr. Pham wants to build commercial businesses on the parcel. Mr. Daniels, Chair, recognized that this comment should have been made during the public hearing and requested the testimony be kept in the record for such purpose.

Public Hearings

2020 Comprehensive Plan and Zoning Map Amendments

Ms. Tiffany Speir reiterated the details of each proposed amendment. It was noted that of 13 proposed amendments: 5 are text related, 8 are map related with 1 being privately-initiated amendment and 7 being City-initiated amendments. The commissioners would take action on April 1 then forward their recommendations to the City Council, who under the tentative schedule would hold a public hearing on May 18 and then take action on June 1, 2020.

Ms. Speir noted a letter in support of approval for CPA-ZOA 2020-04 (111th & Bridgeport Way SW) was received from Mr. Alex Harmon wrote that he believes the new zoning will match the character and style of the existing neighborhood.

Mr. Don Daniels, Chair, opened the public hearing for comments. Mr. James Guerrero recused himself from the hearing as he is the architect of record for the properties related to CPA-ZOA 2020-02 (Custer & Bridgeport Way).

Mr. Glen Spieth, Lakewood, spoke in opposition of CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) suggesting the neighborhood is already inundated with apartment complexes.

Mr. Steve George, Lakewood, had a question regarding the business he owns in the CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) inquiring if the zoning map amendment would force him to move his business. Mr. David Bugher explained if a change from NC2 to MF1 was approved his business would become a legal non-conforming use and allow minor alterations but no expansions to the business.

Ms. Nancy Brown, Lakewood, spoke in opposition of CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) inquiring if the zoning change was being initiated for future changes. Mr. Bugher explained there is a Pierce County requirement for the City to provide additional housing and a state legislative requirement to provide higher density developments; the proposed zoning changes would spark development and help to meet those requirements.

Mr. Tim Polk, Lakewood, spoke in favor of CPA-ZOA 2020-06 (Springbrook Neighborhood) commenting that the area is screaming for development of housing and commercial and the zoning amendments would help to create jobs in Lakewood.

Mr. Don Tyler, Lakewood, spoke in opposition of CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) noting his concern with high traffic congestion already in the area due to the Four Heroes School bus traffic and peak hour travel is near gridlock.

Ms. Jackie Wilson, Lakewood, questioned what impact would CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) have on her property taxes. Mr. David Bugher explained the City has nothing to do with how property is taxed within the city as it is an appraisal process function of the Pierce County Assessor's Office. Property taxes have gone up in the last year as a result of increases in property valuations because people are moving into Pierce County and Lakewood. Mr. Bugher expects the housing valuations to rise in Lakewood by 6-7% in 2020 noting the average single family home could sell for as much as \$350,000-\$380,000.

Mr. Cam Carter, University Place, who recently bought the old Lakewood Plumbing site, spoke in opposition of the proposed zoning change of CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) stating he prefers to keep the Neighborhood Commercial 2 (NC2) designation allowing mixed –use with both commercial and residential, which would not be allowed if changed to Multi-Family 1 (MF1).

Mr. Don Daniels, Chair, closed the public hearing. Mr. James Guerrero was welcomed back to re-join the discussion. Commissioners are scheduled to take action and forward a recommendation to City Council on April 1, 2020.

Unfinished Business

None

New Business

<u>Ratification of the 2020 Proposed Amendments to the Countywide Planning Policies</u>

Ms. Tiffany Speir presented information on what's happening with County-level Planning

Policies (CPP) that the City of Lakewood has to comply with as well as centers that have been designated by either the City of Lakewood or County Council, or ultimately by the Puget Sound Regional Council (PSRC). Ms. Speir reported that in March 2018 the PSRC adopted the Regional Centers Framework Update and City must adhere to the latest eligibility and designation criteria for new Regional Centers as adopted. Pierce County Council approved of these amendments and adopted Ordinance 2019-07 in November. Lakewood City Council is scheduled to either ratify or not ratify the proposed CPP amendments and Interim Centers Map on April 20, 2020.

Ms. Speir described 3 types of centers; Regional Growth Centers, Countywide Centers, and Centers of Local Importance. It was explained that Lakewood has recognized 8 Centers of Local Importance. Regional Growth Centers are locations that include a dense mix of business, commercial, residential, and cultural activity within a compact area. These RGC's are targeted for employment and residential growth, and provide excellent transportation service, including fast, convenient high capacity transit service and investment in major public amenities. There is potential for designation of a Countywide Industrial Center or a Regional Manufacturing Industrial Center within the City of Lakewood.

Ms. Speir explained projects that serve designated Regional and Countywide Centers are given preference within the transportation project funding process used by PSRC and PCRC. Under the pending policies Lakewood will have a defined process by which to adopt or amend regional, countywide and local centers. Lakewood's Centers of Local Importance, Countywide Centers, and Regional Centers might be amended during the City's 2023 Comprehensive Plan update process required by the Growth Management Act (GMA).

Report from Council Liaison

Councilmember Mr. Paul Bocchi expressed his thanks for the work done through the commissioners adding that he was glad to hear the citizen thoughts on the proposed amendments this evening which are very important to the process.

Mr. Bocchi informed the group that City Council Annual Retreat would be held March 7 from 8:30 AM to 12:30 PM.

Reports from Commission Members and Staff

City Council Actions

A Joint City Council and Planning Commission Study Session is scheduled for May 26, 2020.

Written Communications

None

Future Agenda Topics

On March 18, 2020, the Commission would hold its first annual Shoreline Restoration Activity presentation. In addition, the Commission would discuss the public hearing comments received and potential amendments for the 2020 Comprehensive Plan and Zoning Map Amendments..

Area-Wide Planning / Land Use Updates

Mr. Bugher shared that the Western State Hospital Master Plan has been received so the City will go through a Master Plan Amendment. A significant change in operations is stated. Approximately half of the buildings will be demolished and replaced and the others will be extensively remodeled. Different types of uses are being proposed as well. Last year a piece of the property was amended from Public Institutional (PI) to Open Space. That change impacted

development to be locally concentrated away from the surrounding neighborhood and more central to the current sites of the buildings. Mr. Bugher stated this will be an important topic for the Lakewood community resulting in a public hearing and hearing examiner proceedings.

Next Regular Meeting: The March 18, 2020 Planning Commission would be canceled due to COVID-19 protocols. The next meeting would be held on April 29, 2020 via ZOOM per Proclamation by the Governor Amending Proclamation 20-05: 20-25 STAY HOME – STAY HEALTHY.

Meeting Adjourned at 7:30 p.m.

Don Daniels, Chair

Planning Commission 04/29/2020

Karen Devereaux, Recording Secretary

Planning Commission

04/29/2020



PLANNING COMMISSION REGULAR MEETING MINUTES April 29, 2020 City Hall Council Chambers 6000 Main Street SW Lakewood, WA 98499

Call to Order

The telephone ZOOM meeting was called to order at 6:30 p.m. by Mr. Don Daniels, Chair.

Roll Call

Planning Commission Members Present: Don Daniels, Connie Coleman-Lacadie, Ryan

Pearson, Paul Wagemann and James Guerrero

Planning Commission Members Excused: Nancy Hudson-Echols

Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager for Development Services; Tiffany Speir,

Long Range & Strategic Planning Manager; Jeff Gumm, CDBG Program Manager;

and Karen Devereaux, Administrative Assistant

Council Liaison: Councilmember Mr. Paul Bocchi (present)

Approval of Minutes

The minutes of the meeting held on March 4, 2020 were approved as written by voice vote M/S/P Pearson/Guerrero. The motion passed unanimously, 4-0.

Agenda Updates

Chair Daniels granted the staff request to move the presentation of the <u>Review of the Draft CDBG 5-Year Consolidated Plan (2020-2025) and Annual Action Plan</u> to just after the public comments segment.

Public Comments

This meeting was held over the computer as a ZOOM meeting to comply with Governor Inslee's Emergency Proclamation 20-25. Citizens were encouraged to virtually attend and to provide written comments prior to the meeting. Two responses were received by staff and provided to commissioners just before this meeting.

Mr. Jim Friedman, representative of Peace Cemetery Association located on Steilacoom Blvd, queried how his property would be affected by a proposed zoning amendment 2020-05. Staff replied explaining his parcel is within 300 feet of the proposed amendment however it will not be affected by any zoning change currently under review.

Mr. Claude Remy, property owner of Gravelly Lake Townhomes which he intends to expand, spoke in opposition of the proposed amendment 2020-05. The Planning Commission held a public hearing on these amendments on March 4, 2020. Mr. Remy was made aware he will have another opportunity for public comment in front of City Council during the public hearing scheduled for June 1, 2020.

Public Hearings

None

New Business

Review of the Draft CDBG 5-Year Consolidated Plan (2020-2025) and Annual Action Plan Mr. Jeff Gumm, Program Manager of CDBG and HOME Programs, Community and Economic Development Department, explained that every five years the U.S. Department of Housing and Urban Development (HUD) requires state and local governments to produce a 5-Year Consolidated Plan, an Annual Action Plan, and Analysis of Impediments to Fair Housing to receive federal funding from the Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME).

During the presentation Mr. Gumm explained the components of the plan which include Consultation and Citizen Participation, Housing and Homeless Needs Assessment, Housing Market Analysis, Assessment of Economic and Employment Conditions, Assessment of Available Resources, Five Year Strategic Plan, and Annual Action Plan.

Mr. Gumm described the different programs involved in assisting different population needs within the City. Noting the most common housing problem existing for Lakewood citizens, Mr. Gumm explained there are 6,824 cost-burdened renter households spending 31% to 50% of their income on rent. This reflects the fact that all types of housing are expensive in Western Washington and very few rental units are available at rent levels that are affordable for the lowest income populations. It was explained that Lakewood is part of the Tacoma-Lakewood Consortium and the passage of the Coronavirus Aid, Relief and Economic Security Act or CARES Act will add funds to current HUD programs that will affect Lakewood. Specific details to the use of these funds will be coming forward in the next 30 days and will have to be coordinated with Tacoma, the lead entity in the Consortium.

The proposed draft consolidated plan is currently in a citizen 30-day review and comment period concluding with a City Council public hearing scheduled for May 18, 2020. Both Tacoma and Lakewood City Councils are scheduled to adopt the plan and submit to HUD in the first week of June 2020.

Update on Lakewood Station District Subarea Plan

Ms. Tiffany Speir explained that in November 2019, the State Department of Commerce awarded Lakewood a grant to prepare a Lakewood Station District Subarea (LSDS) Plan, a SEPA-based planned action and a hybrid form-based code to implement the LDSD Plan. BERK and Associates has been hired to act as contractor to develop the package.

Ms. Speir provided a map and described the new boundaries as directed by Council in January 2020. The City hosted an LSDS stakeholder retreat on February 28, where transit, utility, neighborhood association, land owner and developer representatives provided BERK and City staff information about current issues and respective planned actions within the LSDS boundaries. A website, found at www.LakewoodStation.org, is being updated regularly throughout this process. The public outreach efforts for the LSDS have been altered due to COVID-19 protocols and continue to include the website, online surveys, and regular mailings to residents and businesses within and near the LSDS area. As COVID-19 protocols are ended in-person open houses and public meetings will be utilized. Next steps are mailing a postcard survey to residents and businesses in many languages to those within the LSDS area in the coming weeks.

Staff provided commissioners with several items that have been delivered to the WA Department of Commerce per the grant requirements: first, the existing zoning and regulation scheme; second, a situational assessment of the LSDS area that describes status quo of land use and housing; and third, a projected scheme for the hybrid form-based code.

Unfinished Business

<u>Discussion about 2020 Comprehensive Plan and Zoning Map Amendments Docket</u>

Ms. Tiffany Speir clarified that staff reviewed proposed amendments then updated several after public comment was heard at the March 4 public hearing. One was removed because it was a site-specific rezone subject to LMC 18A.30.680 and .690. In addition to combining several together for efficiency the total number of amendments has been reduced from 13 to 9 (two text and 7 map amendments). Staff provided and reviewed a summary table of reorganized and renumbered CPAs and ZOAs for the Planning Commission's consideration.

Commissioners were scheduled to take action at the next meeting to be held Wednesday, May 6 and forward their final recommendations to Council for consideration. City Council was scheduled to hold a public hearing on June 1 with adoption to follow.

Report from Council Liaison

Councilmember Mr. Paul Bocchi commented that City Council recently heard the Parks Legacy Plan and felt it was well received.

Councilmember Bocchi shared that the City had ended 2019 in great financial shape adding that most of the 2020 first quarter went very well. Noting that the City will clearly be affected by a decrease in sales, gambling and hotel tax revenues he closed commenting that Council has been made aware of four pieces of legislation meant to assist with aiding local small businesses relating to the COVID-19 setbacks.

Reports from Commission Members and Staff

City Council Actions

A Joint City Council and Planning Commission Study Session is scheduled for May 26, 2020.

Written Communications

None

Future Agenda Topics

None

Area-Wide Planning / Land Use Updates

None

Commission Member Reports

Chair Daniels updated Commissioners that Mr. Christopher Webber has spent some time in the hospital in his health recovery which has forced him to give his resignation from the Planning Commission. Chair Daniels wanted to formally thank Mr. Webber for his many years of service to the City on the Citizen's Transportation Advisory Committee and the Planning Commission.

Next Regular Meeting: The next meeting will be held on May 6, 2020 via ZOOM per Emergency Proclamation by the Governor Amending Proclamation 20-05: 20-25 STAY HOME – STAY HEALTHY.

Meeting Adjourned at 8.13 p.m.

Don Daniels, Chair

Planning Commission 05/13/2020

Karen Devereaux, Recording Secretary Planning Commission 05/13/2020

City of Lakewood

Planning Commission

3

REQUEST FOR COUNCIL ACTION

DATE ACTION IS	TITLE: A Public Hearing for	TYPE	OF ACTION:
REQUESTED: June 1, 2020	the proposed City of Lakewood Six Year (2021-2026)		ORDINANCE
June 1, 2020	Comprehensive Transportation Improvement Program (TIP)	_	RESOLUTION
REVIEW: May 11, 2020 Study Session	ATTACHMENTS: 2020 TIP Map,	_	MOTION
	Proposed Comprehensive Transportation Improvement	X	OTHER
	Program 2021-2026		

SUBMITTED BY: Paul A. Bucich, Public Works Engineering Director

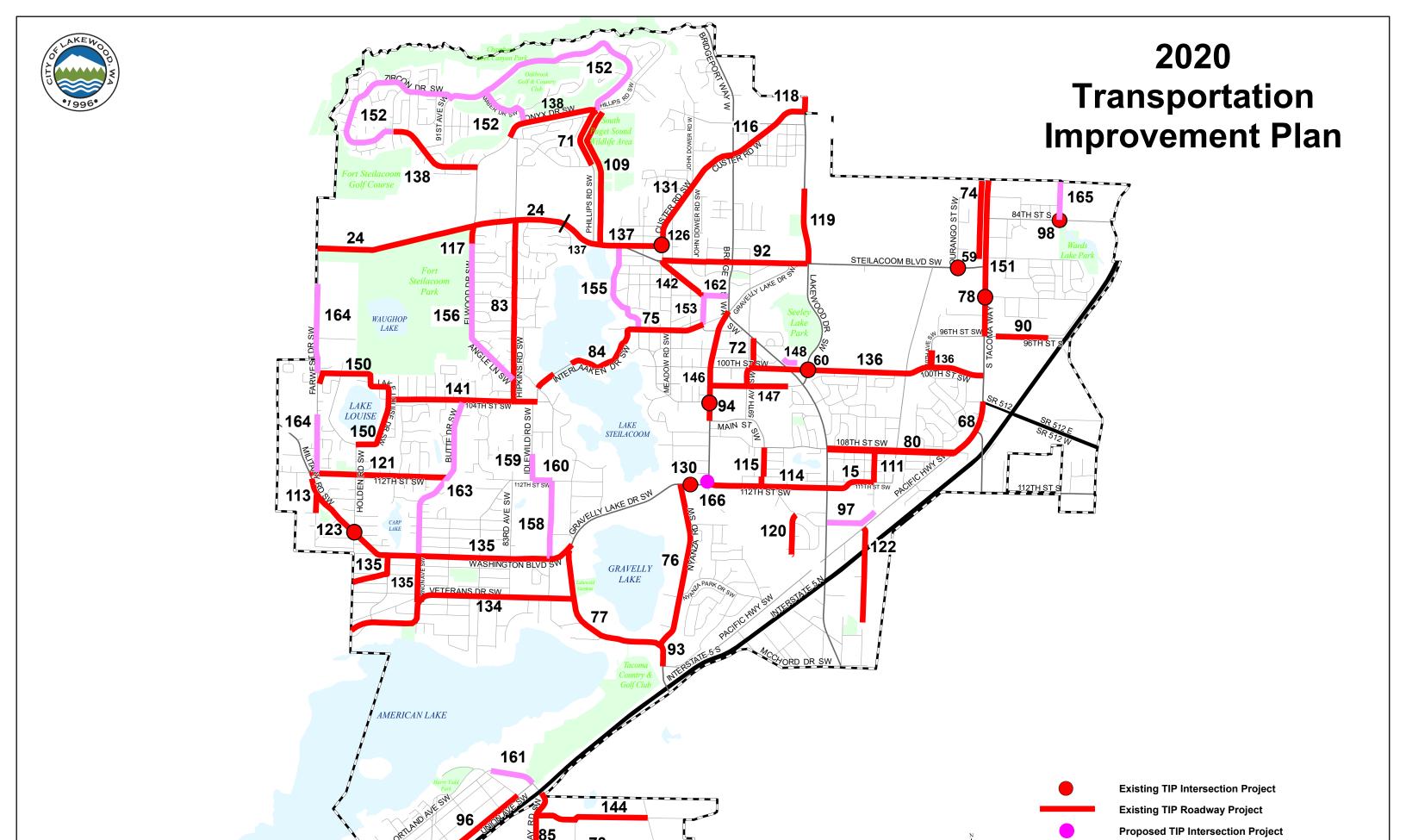
RECOMMENDATION: It is recommended that the City Council hold a hearing on 6/1/2020 for public comment on the proposed City of Lakewood Six Year Comprehensive Transportation Improvement Program (TIP) (2021-2026).

<u>DISCUSSION:</u> A discussion of proposed TIP additions were considered at the study session on May 11, 2020. During the discussion a request was made for a map that shows the existing TIP projects and the proposed additions, see attached map. All discussed additions, modifications, and deletions are in the attached proposed TIP which has been made available for public review. The public hearing this evening was advertised in the Tacoma News Tribune and through the City's social media accounts. If public comments are received, they can be reviewed and vetted for addition to the TIP prior to adoption scheduled for Council consideration on June 15, 2020.

<u>ALTERNATIVE(S)</u>: The Council can decide to not add the proposed additions and direct PWE to submit the recently amended 2020-2025 TIP to the Secretary of the Washington Department of Transportation.

<u>FISCAL IMPACT</u>: The Transportation Improvement Plan does not have any fiscal impacts by itself. It is a planning document and does not obligate funds. The TIP is not required to be fiscally balanced and decisions on initiating projects comes with the adoption of the City's Capital Improvement Program as a part of the biennial budget.

Weston Ott Prepared by	City Manager Review
Paul A. Bucich, P.E Department Director	



Proposed TIP Roadway Project

Lakewood City Limit



CITY OF LAKEWOOD

AMENDED SIX-YEAR COMPREHENSIVE TRANSPORTATION IMPROVEMENT PROGRAM 2021-2026

-- Draft: 5/05/2020 --

PREFACE

Chapters 35.77.010 of the Revised Code of Washington (RCW) provide that each city shall annually update its Six-Year Comprehensive Transportation Program (Program) and file a copy of the adopted Program with the Secretary of the Washington State Department of Transportation (WSDOT) by July 1 of each year. The Program is necessary to allow cities and counties to obtain State and Federal funding. For a project to obtain funding, it must appear in the agency's current Program.

The Program is based upon anticipated revenues versus desirable projects. There are always more projects than available revenues. Therefore, a primary objective of the Program is to integrate the two to produce a comprehensive, realistic program for the orderly development and preservation of our street system. It is also important to note that the adoption of the Program does not irreversibly commit the City of Lakewood to construct the projects. The Program may at any time be revised by a majority of the City Council, but only after a public hearing.

CONSISTENCY WITH LAND USE MANAGEMENT PLAN

The State's Growth Management Act (GMA) requires local governments to develop and adopt comprehensive plans covering land use, housing, capital facilities, utilities, and transportation. These comprehensive plans must balance the demands of growth with the provision of public facilities and services and, in particular, transportation facilities and services. The City of Lakewood was required to develop and adopt a comprehensive plan that is in conformance with the requirements of the GMA.

The City of Lakewood has, as part of its Comprehensive Plan, a Transportation Element with a Master Goal to "Ensure that the transportation and circulation system is safe, efficient and serves all segments of the population and reduces reliance on single-occupant vehicles and increase use of other modes of transportation."

Specific goals include the following.

- 1. To provide a safe, comfortable and reliable transportation system.
- 2. To reduce consumption of energy through an efficient and convenient transportation system.
- 3. To enhance options for future improvements to the transportation system by taking advantage of advances in technology and transportation research.
- 4. To keep travel times for people and goods as low as possible.

- 5. To emphasize the movement of people and goods, rather than vehicles, in order to obtain the most efficient use of transportation facilities.
- 6. To establish a minimum level of adequacy for transportation facilities through the use of consistent and uniform standards.
- 7. To protect the capital investment in the transportation system through adequate maintenance and preservation of facilities.

The projects in the Six-Year Comprehensive Transportation Program are intended to conform to the goals within the City's Comprehensive Plan.

GRANT APPLICATIONS AND LEVERAGING LOCAL DOLLARS

The need to leverage local dollars through grant applications is very important to the City, especially in light of the decrease in funding available for transportation related capital improvements. The intent of this Program is not only to list and program projects for funding, but to establish City Council approval to submit grant applications on those projects contained in the Program.

FUNDING SOURCES

A. Motor Vehicle Fuel Tax Funds

The Motor Vehicle Fuel Tax Funds have been programmed to provide matching funds for federal aid and urban arterial projects and for projects to be implemented with Motor Vehicle Fuel Tax Funds only.

By law, each city receives a proportionate share of the total state motor vehicle fuel tax. Money received is a monthly allocation based on population. The dollars shown in this year's Program reflect the revenues from this source expected to be received by the City of Lakewood.

B. Federal Aid Funding Programs

Each of the Federal aid programs listed below has specific requirements a project must meet to qualify for funding under the individual program. For a project to receive funding from any of these sources it must compete with other public agency projects.

On December 4, 2015, President Obama signed the Fixing America's Surface Transportation Act (FAST ACT). The Act authorizes \$305 billion over fiscal years 2016 through 2020 for the Department's highway, highway and motor vehicle safety, public transportation, motor carrier safety, hazardous materials safety, rail, and research, technology and statistics programs. The ACT essentially continues on with a number of specific funding programs that were funded under the previous Federal Transportation program (MAP 21). These include the following:

- 1. STP Surface Transportation Program: This is a regionally competitive program.
- 2. CMAQ Congestion Mitigation and Air Quality: This is a regionally competitive program intended for projects that significantly improve air quality.
- 3. HSIP Highway Safety Improvement Program: Statewide competition for federal funds targeted at safety improvements at high accident locations.
- 4. TAP Transportation Alternatives Program: This is a regionally competitive program and focuses on pedestrian and bicycle facilities (on and off road); safe-routes to schools, etc.; and other non-highway focused programs.

Much of the above said Federal grant funds are funneled thru the regional MPOs which for Lakewood that's Puget Sound Regional Council (PSRC). PSRC will have the next call for projects in 2020 where typically \$200,000,000 in grant funding is available throughout its four county region. Typically Lakewood projects are most competitive at County Wide level where we compete against all other Pierces County agencies for approximately \$15,000,000.

C. Washington State Transportation Improvement Board (TIB)

The TIB has a number of statewide competitive programs which use criteria developed by the TIB for prioritization of projects. The two TIB programs in which the City can compete are as follows:

- 1. UAP Urban Arterial Program. This program is for arterial street construction with primary emphasis on safety and mobility.
- 2. SP Sidewalk Program. This program is for the improvement of pedestrian safety, and to address pedestrian system continuity and connectivity.

3. Complete Streets. The Complete Streets Award is a funding opportunity for local governments that have an adopted complete streets ordinance. Board approved nominators may nominate an agency for showing practice of planning and building streets to accommodate all users, including pedestrians, access to transit, cyclists, and motorists of all ages and abilities.

D. Community Development Block Grants (CDBG)

This is a program to provide physical improvements within low-income census tracts or to promote economic development within the City. Through the years 2019-2024 it is anticipated that a minimum of \$250,000 (on average) per year will be made available for pavement preservation, street lighting, and pedestrian improvements in eligible neighborhoods.

E. City Funding Sources

- 1. Real Estate Excise Tax (REET). This funding source comes from the two ¼% REET's charged by the City on the sale of real estate within the City limits. The City's REET is restricted to funding capital, including transportation and related debt service. Revenue from REET has averaged \$2,000,000 between 2014 and 2018, the REET is estimated at \$1,700,000 annually.
- 2. General Fund Transfer In. This funding source comes from several different sources that make up the General Fund revenue including: property tax, sales tax, and utility tax and fees. The Street Capital Projects Fund is budgeted to receive approximately \$500,000 annually (on average) over the next 5 years in support of the pavement preservation program.
- 3. Transportation Benefit District (TBD). In 2014, the TBD Board implemented a \$20 per vehicle tab fee to provide funds toward a specific list of pavement preservation projects to be implemented between 2015 through 2020. The anticipated revenue is approximately \$815,000 per year. However, with the passage of I-976 it is uncertain if these funds will be available in the future.
- 4. General Obligation bonds: A general obligation bond (GO) is a municipal bond backed by the credit and taxing power of the issuing jurisdiction.
- 5. Downtown Plan Trip Mitigation Fee Policy: All businesses in the subarea plan that generate new PM Peak Hour trips as determined by the most recent edition of the ITE Trip Generation Manual, will be charged a Transportation Mitigation Fee (TMF).

F. Washington State Department of Transportation

- 1. Pedestrian and Bicycle Program: This is a statewide competitive program specifically oriented toward the elimination of hazards to the pedestrian and bicyclists. The recent call for projects has expanded the program's scope to emphasize "complete streets" accommodation of all roadway users from vehicles to bicyclists to pedestrians. The programs focus for "complete streets" is for "main street" urban arterials and corridors. Historically, the city has not received much funding from this program. However, given the change in the grant scope, there may be opportunities from this source in the future.
- 2. Safe Routes to Schools Program: This is a statewide competitive program specifically oriented toward pedestrian and bicycle safety near schools.
- 3. Surface Water Management Program:

The City's Surface Water Management (SWM) Program pays for all drainage facilities constructed in conjunction with street improvements. The revenue from SWM is directly related to the amount of capital improvement projects constructed.

PROJECT NUMBERING SYSTEM

Project numbers were revised to match the City's CIP Budget 2020/2021 using City's BARS numbering system for consistency. Most sections of the Program will have non-sequential project numbering, as projects are completed and removed from the list. Projects carried forward from previous year(s) retain the same project numbers from the previous year(s).

BUDGET DOLLARS

Costs shown are planning level estimates and are reflected in each year as FY2020 dollars, with 3% inflation per year to year of anticipated expenditure.

2020	2021	2022	2023	2024	2025	2026
1.000	1.030	1.061	1.093	1.126	1.159	1.194

Note: Compounded Inflation Multiplier does not apply to grant amounts, these are fixed based upon the grant award.

PROJECT COSTS IN THOUSANDS OF DOLLARS											
EXPENDITURE PLAN	•	NOTE: Bold & Italicized numbers denote grant secured									
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2021- 2026	
302.0024 Steilacoom Blvd - Farwest to Phillips Design/ROW funded, \$5,587,000 construction unfunded. Note: project is tied to 302.0137	This project designs and acquires ROW to construct curb, gutter, sidewalks, bike lanes, turn lanes, street lighting, drainage, overlay.	246 1,197	Grant Other	103 262	155 935					258 1,197 0	
302.0015 112th / 111th - Bridgeport to Kendrick	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay.	7,030	Total City Grant Other	365 200 1,000	1,090	0	0	0	C	1,455 200 1,000 0	
302.0071 Phillips Road West Side - Agate Dr. SW to Onyx Dr. SW (west side of the road)	Provide for curb and gutter, sidewalk, street lighting, bike facilities, storm drainage, striping, and pavement overlay.	1,300	Total City Grant Other	1,200	0	0	0	0	C	1,200 0 0	
302.0072 59th Ave SW Sidewalk - 100th to Bridgeport Wy SW	Sidewalk east side of roadway. infill behind new cube and gutter constructed in 2015.	1,125	Total City Grant Other	0	0	0	0	0	C	0 0	
302.0073 150th Street Corridor Capacity	Provide capacity for Woodbrook Industrial development: widening of 150th Street; bike/pedestrian facilities; structural pavement section		Total City Grant Other	0	0	0	0	0	O	0 0	
302.0074 South Tacoma Way - 88th to North City Limits Design Funds Only ROW Funded, Unfunded Construction: \$4,000,000	improvements Curb, gutter, sidewalks, bike lanes, street lighting, signal at 84th, drainage, overlay.	136 375	Total City Grant Other	0 140 375	0	0	0	0	0	140 375 0	
total corridor cost \$4,507,000 302.0075 Mt. Tacoma Dr. SW/Motor Ave. SW: S 80th St. Road Restoration Improvements	Provide curb and gutter, sidewalk and a shared travel/bike lane on one side of Mt. Tacoma Dr. SW and Motor Ave. SW.		Total City Grant Other	515	0	0	0		0	0 0	
302.0076 Gravelly Lake Non-Motorized Trail - Phase 2 (Nyanza Rd. SW: GLD to GLD)	Provide non-motorized path around Gravelly Lake along Gravelly Lake Drive and Nyanza Drive. Existing roadway cross section shifted to outside and overlaid. Lighting.	3,350 4,700	Total City Grant Other Total	0	0	0	0	0	0	0 0	
302.0077 Gravelly Lake Non-Motorized Trail - Phase 3 (GLD - Nyanza Rd. SW to Washington Blvd. SW)	Provide non-motorized path around Gravelly Lake along Gravelly Lake Drive and Nyanza Drive. Existing roadway cross section shifted to outside and overlaid. Lighting.	4,464	City Grant Other	4,598	0	0	0		0	4,598 0 0	

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Ital	icized nu	ımbers d	enote gra	ant secur	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020		2021	2022	2023	2024	2025	2026	2021- 2026
302.0083 Hipkins Rd 104th to Steilacoom Blvd.	Curb, gutters, sidewalks, street lighting, drainage, traffic calming, and overlay.	2.750	City Grant Other							0 0
302.0084 Interlaaken Drive SW Non-Motorized Improvements - Short Lane to Holly Hedge Ln. SW	Provide curb and gutter, sidewalk and a shared travel/bike lane on one side of Interlaaken Dr.	3,750	Total City Grant Other	0					0	0 0
302.0085 Murray Road Corridor Capacity Notes: Assume multiple phases; multiple years	Provide capacity for Woodbrook Industrial development: widening of Murray Road; bike/pedestrian facilities; structural pavement section improvements	1,650	Total City Grant Other	0	0			0	0	0 0
302.0090 96th Street - 2-way left turn lane	Widen 96th St. from 500' east of So. Tac. Wy to I-5 underpass to provide 2- way left turn lane. Does not include sidewalks or HMA overlay.		Total City Grant Other	0	0			0	0	0 0
302.0092 Steilacoom Blvd Custer Rd SW to Lakewood Dr SW	Curbs, gutters, sidewalks, street lighting on both sides from BPW to Fairlawn. Overlay BPW to GLD.	4,125	Total City Grant Other	0	0			0	0	0 0
302.0093 Gravelly Lake Dr Pacific Hwy to Nyanza (south)	Curb, gutter, sidewalk, bike way, street lighting, pavement rehab	1,800	Total City Grant Other	0	0			0	0	0 0 0
302.0096 Union Avenue - W. Thorne Ln. to Spruce St. Notes: Limits revised to reflect recent improvements at Berkeley/Union.	Widen to add turn lane, shared bike/travel lane, sidewalks, street lighting. Intersection improvements.		City Grant Other					, , , ,		0 0
302.0097 Lakewood Station - Non-Motorized Access Improvements (115th Ct. SW to Pedestrian Crossing at Kendrick St. SW)	Curb, gutters, sidewalks, and street lighting improvements per Lakewood's 2009 Non-Motorized Transportation Plan and Sound Transit Access Improvement Study.	1,250	Total City Grant Other Total	0	0	0		0	0	0 0 0 0
302.0109 Phillips Rd. Sidewalks and Bike Lanes Agate to Steilacoom Blvd. (east side of roadway)	Provide for curb and gutter, sidewalk, street lighting, bike facilities, storm drainage, striping, and pavement overlay.		City Grant Other Total	0	0	0	0	0	0	0

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN	T		NOTE: B	old & Ita	icized nι	ımbers d	enote gra	ant secur	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2021- 2026
302.0111 Kendrick from 111th St. SW to 108th St. SW Roadway Improvements	Provide for curb and gutter, sidewalk, street lighting, bike facilities, storm drainage, striping, and pavement rebuild.		City Grant Other							0 C
302.0113 Military Rd. SW: Edgewood Dr. SW to Farwest Dr.	curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay. This connect Military Rd. to sidewalks constructed as part of development on Military Rd. and far west.		Total City Grant Other Total	0						0 0
302.0114 112th Sidewalks: Gravelly Lk. Dr. SW to Bridgeport Way SW	curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay	3,000	City Grant Other	0				-		0 0
302.0115 Davisson Rd. SW and Highland Ave SW: 112th St. SW to 108th St. SW	curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay	1,450	City Grant Other	0			J			0 0
302.0116 Custer Rd. SW: Bridgeport Way - Lakewood Dr. SW (East City Limits/74th St.)	curb, gutter, sidewalks, bike facilities, street lighting, drainage, road reconstruction, utility relocation	3,100	City Grant Other	0	0					(
302.0117 Round-a-Bout 87th Ave. SW, Dresden Ln., and Ft. Steilacoom Park Entrance and sidewalks 87th Ave. SW Dresden Ln. to Steilacoom Blvd.	round-a-bout, curb, gutter, sidewalks, bike facilities, street lighting, drainage, road reconstruction, and signage	1,050	Total City Grant Other	0	0			0		0
302.0118 Lakewood Drive - Custer/74th to N. City Limits	Traffic signal replacement, ADA upgrades, new sidewalk, storm drainage upgrades, and hot mix asphalt paving		City Grant Other Total	0	0		Ü			0
302.0119 Lakewood Drive - Steilacoom Blvd. to Flett Creek	curb, gutter, sidewalks, street lighting, drainage, overlay		City Grant Other	450 450						450 450 0
		1,040	ıotal	900	0	0	0	0	0	900

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Ital	icized nu	mbers d	enote gra	nt secure	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2021- 2026
302.0120 Tyee Park School Sidewalks - Seminole Rd. SW	Intersection upgrades and sidewalks to school		City Grant Other							0 0
302.0121 112th Sidewalks: Farwest Dr. SW to Butte Dr. SW	curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay		Total City Grant Other	0		0				0 0
302.0122 47th Ave. SW Sidewalks: Clover Creek to Pacific Hwy. SW	curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay		Total City Grant Other	0		0				0 0
302.0131 Custer Rd. SW: Bridgeport Way SW to Steilacoom Blvd. SW	Curb, gutter, sidewalk, roadway widening, turn pockets, pedestrian ramps, signage, and striping.	1,100	Total City Grant Other	0	0	240	600	0	0	0 840 0 0
302.0134 Veterans Drive SW-Gravelly Lake Dr. to American Lake Park	curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay	2,750 6,495	Total City Grant Other	0 6,690	0	240	600	0	0	840 6,690 0
302.0135 Washington Blvd/North Gate Rd/Edgewood Ave SW - - North Gate Rd. SW to Gravelly Lake Dr. SW Vernon Ave. SW: Wash. Blvd. SW to Veterans Dr. SW	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay.	6,495 2,723	Total City Grant Other	6,690	0 484	0 1990	0 502	0	0	
(JBLM North Access Project) 302.0136 100th - 59th Ave. to South Tacoma Way	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay.	13,500	Total City Grant	0	484	1,990	502	0	0	2,976 0 0
302.0137 Steilacoom Blvd/88th - Weller Road to Custer Rd.	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay.	12,400 4,030 1,197	Other Total City Grant	0 413 74 7	0 3,850 450	0	0	0	0	4,263
302.0138 Oakbrook Sidewalks & Street Lighting	Curb, gutter, sidewalks, bike facilities,	5,227 485	Other Total	1,160 500	4,300	0	0	0	0	1,197 0 5,460 500
Onyx Dr SW (Garnet to Phillips)	turn lanes, street lighting, drainage, overlay.	485	Grant Other Total	500	0	0	0	0	0	0

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Ital	icized nu	ımbers d	enote ara	nt secure	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020		2021	2022	2023	2024	2025	2026	2021- 2026
302.0141 104th St. SW - Short Ln. to Lake Louise Dr.	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay.		City Grant Other		CALLEGE STATE OF THE STATE OF					0 0 0
302.0142 Ardmore Dr. SW: Steilacoom Blvd. SW to Whitman Ave. SW - Complete Street Improvements	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay.	3,605	Total City Grant Other	0	0	0	0	0	0	0 0
302.0144 146th St. SW: Woodbrook Dr. SW to Murray Rd. SW Industrial Road Section	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay.	2,060	Total City Grant Other	0	0	0	0	0	0	0
302.0145 Custer Rd. SW: Bridgeport Way SW to Lakewood Dr. SW - Complete Street	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay.		Total City Grant Other							
302.0146 Downtown Plan - Green Street Loop: Gravelly Lake Dr., 59th Ave., Main St., Mt. Tacoma Dr., and Bridgeport Way	Downtown loop with full Green Street Amenities	19500	City Grant Other							
302.0147 59th Ave. SW and Towne Center Blvd. SW	Curb, gutter, sidewalks, street lighting, drainage, and paving	2500	City Grant Other							
302.0148 100th St. SW / Bridgeport Way SW: add westbound right turn pocket	Curb, gutter, sidewalks, drainage, and paving		City Grant Other Total							
302.0150 Lake Louise Loop Patching and Road Restoration Lake Louise Dr. SW and 101st St. SW	Roadway patching and repair, sidewalk, signage, markings, and striping.		City Grant Other Total							
302.0152 Oakbrook Non-Motorized Loop - Onyx Dr. SW/97th Ave SW to Zircon Dr. SW Zircon Dr. SW to Onyx Dr. SW/Phillips Rd. SW Coral Ln. SW/Amber Dr. SW: Onyx Dr. SW and Zircon Dr. SW	Curb, gutter, sidewalks, shared use path, turn lanes, street lighting, drainage, overlay. Total length 3.3 miles.	12,000	City Grant Other							

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Itai	licized nu	ımbers d	enote gra	ant secur	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020		2021	2022	2023	2024	2025	2026	2021- 2026
302.0153 Whitman Ave. SW: Ardmore Dr. SW/93rd St. SW to Motor Ave. SW(Colonial Plaza)	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, pavement rebuild and widening. Total length 0.2 miles.		City Grant Other							
302.0155 Edgewater Dr./Waverly Dr. SW: Steilacoom Blvd. SW to Mt. Tacoma Dr. SW	Curb, gutter, sidewalks, bike facilities, parking, street lighting, drainage, road rebuild. Total length 0.6 miles.	775	Total City Grant Other							
302.0156 Elwood Dr. SW and Angle Lane SW - Dresden Ln. SW to Hipkins Rd. SW	Curb, gutter, sidewalk, shared use path, street lighting, drainage, pavement overlay and widening. Total length 1.0 miles.	2,500	Total City Grant Other							
302.0158 Interlaaken Dr. SW: 112th St. SW to Washington Blvd. SW	Curb, gutter, sidewalks, shared use path, street lighting, drainage, pavement overlay and widening. Total length 0.5 miles.	1,800	Total City Grant Other							
302.0159 Idlewild Rd. SW: Idlewild School to 112th St. SW	Curb, gutter, sidewalks, street lighting, drainage, overlay. Total length 0.15 miles.	500	Total City Grant Other							
302.0160 112th St. SW: Idlewild Rd. SW to Interlaaken Dr. SW	Curb, gutter, sidewalks, street lighting, drainage, overlay. Total length 0.15 miles.	475	Total City Grant Other							
302.0161: N. Thorne Ln.: Union Ave. SW to Portland Ave. SW	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, pavement rebuild and widening. Total length 0.3 miles.		Total City Grant Other							
302.0162 93rd St. SW: Whitman Ave. SW/Ardmore Dr. SW to Bridgeport Way SW	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, pavement rebuild and widening. Total length 0.15 miles.		Total City Grant Other							
302.0163 Butte Dr. SW: 104th St. SW to Washington Blvd. SW	Curb, gutter, sidewalks, bike facilities, street lighting, drainage, overlay. Total length 1.1 miles.		Total City Grant Other Total							

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Ital	icized nu	mbers d	enote gra	nt secur	ed	TOTAL FUNDS
SECTION 1 ROADWAY IMPROVEMENTS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2021- 2026
302.0164 Sidewalk fill-in on Farwest Dr. from 112th to Lakes High School, and 100th St. Ct. SW to Steilacoom Blvd. SW	Fill-in of missing sidewalks.	650	City Grant Other		ö					
	Curb, gutter, sidewalks, street lighting, drainage, overlay. Total length 0.2 miles.		Total City Grant Other							
	TO THE THEORY AND THE PROPERTY OF THE PARTY	800	Total	Erfort storage (units)					en abelian de m	
TOTALS			Grant Other	12,894 1,834 0	1,385 0		1,102 0 0	0 0 0	0	20,715 3,219 0
		176,693	Total	14,728	5,874	2,230	1,102	0	0	23,934

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN		NOTE:	Bold & Ita	alicized n	umbers d	lenote gr	ant secu	red		TOTAL FUNDS
SECTION 2 TRAFFIC SIGNALS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2021- 2026
302.0059 Steilacoom / Durango New Traffic Signal	Intersection meets warrants for traffic signal. Signal needed with new development in area. Special concern with adjacent train crossing becoming active.		City Grant Other							0 0 0
302.0060 100th Street & Lakewood Drive SW	Replace 100th/Lakewood signal, street		Total City	0	0	0	0	0	0	
Traffic Signal Replacement	lighting, drainage, overlay.	551	Grant Other	400						400 0 0
		551	Total	400	0	0	0	0	0	400
302.0078 So. Tacoma Way / 92nd Street	New warranted signal, improvements include associated ADA upgrades and pavement patching.		City Grant Other							0
	paramig.	670	Total	0	0	0				0
302.0082 City-Wide Traffic Signal Management System	City-hall based Traffic Management Center. Fiber optic interconnect. PTZ major corridors. Active traffic management including web based info.		City Grant Other Total	0	0	0				0 0
302.0094 Gravelly Lake Drive / Avondale Traffic Signal	Intersection meets warrants for traffic signal. Increased volumes in and around Towne Center. Increase in accidents.		City Grant Other						0	0 0 0
302.0098 84th St. Pedestrian Crossing Signal at Pine St	Install pedestrian signal, connection to Pine street intersects Tacoma's Water Ditch Trail and Wards Lake Park.		Total City Grant Other	0	0	0				0 0 0
302.0123 Holden/Military Rd. New Traffic Signal S 80th St. Road Restoration	Intersection meets warrants for traffic signal. Increased volumes in and around Mann Middle School.		Total City Grant Other Total	0	0	0	0		0	0 0 0
302.0126 Custer Rd. and 88th Traffic Signal Replacement	Replace existing traffic signal with pole and mast arm signal.		City Grant Other				0	0	0	0 0 0
		541	Total	0	0	0	0	0	0	0

PROJECT COSTS IN THOUSANDS OF DOLLARS EXPENDITURE PLAN										TOTAL
SECTION 2 TRAFFIC SIGNALS	Description	Base	Bold & Ita Sources		2022	2023	2024	2025	2026	2021- 2026
302.0166 Gravelly Lake Dr./112th St. SW Traffic Signal Replacement	Intersection meets warrants for traffic signal. Increased volumes in and around Towne Center. Increase in accidents.		City Grant Other							0 0 0
TOTALS		764	Total City Grant	0	0	0	0	0 0	0	0 0
		4,627	Other Total	0	0	0	0	0	0	0

PROJECT COSTS IN THOUSAN	IDS OF DOLLARS									
EXPENDITURE PLAN			NOTE: Bo	old & Italiciz	zed numbe	rs denote g	grant secui	red		TOTAL FUNDS
SECTION 3 TRANSPORTATION PLANNING	Description	2020	Sources	2021	2022	2023	2024	2025	2026	2020- 2025
101.0000 Pavement Management System Pavement Condition Index	Semi-Annual evaluation of pavement condition		City Grant Other	31	5	33	6	35	6	115 0 0
Rating		30/yr	Total	31	5	33	6	35	6	115
Transportation Plan Update	Update NMTP to include relevant policy updates and capital improvement projects. (original plan adopted June 2009)		City Grant Other	50						50 0 0
		50/yr	Total	50	0	0	0	0	0	50
302.0000 ADA Transition Plan Update	Update ADA transition plan to address ADA deficiencies of existing curb ramps; signal access / operations; etc.	5/yr	City Grant Other	5	5	5	6	6	6	33 0 0
	operations, etc.	5/yr	Total	5	5	5	6	6	6	33
TOTALS	A BANK I A DE LA TRANSPORTE DE LA TRANSP	QE /ur	O:t-	0.0						
TOTALS		85/yr	City Grant Other	86 0 0	11 0 0	38 0 0	11 0 0	41 0 0	12 0 0	199 0 0
		85	Total	86	11	38	11	41	12	199

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Ital	licized nu	ımbers d	enote gra	nt secur	ed	TOTAL FUNDS
	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2020- 2025
302.0002 New Street Lighting	Install street lighting in requested areas based on ranking criteria.	170/yr	City Grant Other	170	175	175	180	180	0	880 0 0
	Land to the Court of the Court	170/yr	Total	170	175	175	180	180	0	880
TOTALS		170/yr	City Grant	170 0	175 0	175 0	180 0	180 0	0	880 0
		170	Other Total	0 170	0 175	0 175	0 180	0 180	0	0 880

									77	
PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN			NOTE: B	old & Itai	licized nu	ımbers d	enote gra	ant secur	ed	TOTAL FUNDS
SECTION 5 BRIDGES	Description	Base Cost 2020	Sources		2022	2023	2024	2025	2026	2020- 2025
101.0000 Bridge Inspection	On-going biennial bridge inspection.	5	City Grant Other Total	0	5	0	6	0	6	17 0 0
302.0130 Structural guardrail replacement Clover Creek Gravelly Lake Drive: 112th to Nyanza Includes structural analysis of the box culvert.	Design and replace the existing guard rail over the south side of the roadway where Gravelly Lake Drive crosses Clover Creek between Nyanza and 112th.	150	City Grant Other	0	0	0				0 0
TOTALS		5	City Grant Other	0 0 0	5 0 0	0 0 0	6 0 0	0	6 0 0	17 0 0
		155	Total	0	5	0	6	0	6	17

PROJECT COSTS IN THOUSANDS OF DOLLARS					2.					
EXPENDITURE PLAN			NOTE: B	old & Ital	icized nu	mbers d	enote gra	ant secur	ed	TOTAL FUNDS
SECTION 6 ROADWAY RESTORATION PROJECTS	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2020-2025
302.0004 Minor Capital Improvements Total Estimated Cost \$250 One time \$1,250,000 in 2020	Roadway patching and repair, sidewalk, signage, markings, and striping.	250	City Grant Other	1,250	260	260	270	270	270	2,580 0 0
		250	Total	1,250	260	260	270	270	270	2,580
302.0005 Chip Seal Resurfacing Program	Projects in various locations may include pavement preservation contribution to planned utility projects to facilitate full roadway overlays.	360	City Grant Other	360	360	380	380	390	390	2,260 0 0
		360	Total	360	380	380	390	390	390	2,260
302.0068 Pacific Hwy - 108th to SR512	Roadway patching, overlay, markings, and striping.	115 612	City Grant Other		31 26	94 585		0		125 611
		727	Total	0	57	679	0	0	0	736
302.0080 108th - Bridgeport Way to Pacific Hwy	Roadway patching, overlay, markings, and striping.	786	City Grant Other		110	746			-	856 0
		786	Total	0	110	746	0	0	0	856
302.0145 150th St. SW: East City Limits to Woodbrook Dr. SW Road Restoration	Roadway patching and repair, sidewalk, signage, markings, and striping.	12000	City Grant Other	Ü	110	740	0	Ü	0	850
1		350	Total							
302.0151 S. Tacoma Way: 96th St. S to S 84th St. Road Restoration	Roadway patching and repair, overlay, signage, markings, and striping.	900	City Grant Other Total							
TOTALS		1,511 612 - 3,373	Grant Other	1,610 0 0 1,610	761 26 0 807	1,480 585 0 2,065	650 0 0 660	660 0 0 660	660 0 0	5,821 611 0 6,432

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN	Z.		NOTE: B	old & Ital	icized nu	ımbers de	enote gra	nt secure	ed	TOTAL FUNDS
SECTION 7 NEIGHBORHOOD TRAFFIC MANAGEMENT	Description	Base Cost 2020	Sources	2021	2022	2023	2024	2025	2026	2020- 2025
302.0003 Neighborhood Traffic Safety Traffic Calming Various Locations	May include speed humps, traffic circles, signage, radar feedback signs, etc.		City Grant Other	25	27	27	30	30	30	169
THE REPORT OF THE PROPERTY OF STATE OF THE PROPERTY OF THE PRO		25	Total	25	27	27	30	30	30	169
TOTALS		25	City Grant Other	25 0 0	27 0 0	27 0 0	30 0 0	30 0 0	30 0 0	169 0 0
		25	Total	25	27	27	30	30	30	169

ROADWAY IMPROVEMENTS

	2020	2021	2022	2023	2024	2025	2026	2021-2026
City Grant	18,579 2,769		4,489 1,385	_,	1,102 0	0	0	20,715 3,219
Other	0	0	0	0	0	0	0	0
Total	176,693	14,728	5,874	2,230	1,102	0	0	23,934

Unfunded: 155,345

TRAFFIC SIGNALS

	2020	2021	2022	2023	2024	2025	2026	2021-2026
City	764	0	0	0	0	0	0	0
Grant	0	0	0	0	0	0	0	0
City Grant Other	0	0	0	0	0	0	0	0
Total	4,627	0	0	0	0	0	0	0

Unfunded: 3,863

TRANSPORTATION PLANNING

	2020	2021	2022	2023	2024	2025	2026	2021-2026
City	85	31	5	33	6	35	6	115
City Grant Other	0	0	0	0	0	0	0	50
Other	0	0	0	0	0	0	0	0
Total	85	0	0	0	0	0	0	0

Unfunded: 0

STREET LIGHTS

	2020	2021	2022	2023	2024	2025	2026	2021-2026
City	170	170	175	175	180	180	0	880
Grant Other	0	0	0	0	0	0	0	0
Total	170	170	175	175	180	180	0	880

Unfunded: 0

BRIDGES

	2020	2021	2022	2023	2024	2025	2026	2021- 2026
City	5	0	5	0	6	0	6	17
Grant	0	0	0	0	0	0	0	0
City Grant Other	0	0	0	0	0	0	0	0
Total	155	0	5	0	6	0	6	17
Unfunded:	150							

RESTORATION

	2020	2021	2022	2023	2024	2025	2026	2021- 2026
City	1,511	1,610	761	1,480	650	660	660	5,821
Grant	612	0	26	585	0	0	0	611
Other	0	0	0	0	0	0	0	0
Total	3,373	1,610	787	2,065	650	660	660	6,432

Unfunded: 1,250

NEIGHBORHOOD TRAFFIC MANAGEMENT

	2020	2021	2022	2023	2024	2025	2026	2021- 2026
City	25	25	27	27	30	30	30	169
Grant	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	25	25	27	27	30	30	30	169

Unfunded: 0

GRAND TOTAL (2020-2025)

September 1995	2020	2021	2022	2023	2024	2025	2026	2021- 2026
City	21,139	14,729.90	5,463	3,945	1,973	905	702	27,717
Grant	3,381	1,834	1,411	585	0	0	0	3,830
Other	0	0	0	0	0	0	0	0
Total	185,128	16,564	6,874	4,530	1,973	905	702	31,547

Unfunded: 160,608



TO: Mayor and City Council

FROM: Heidi Ann Wachter, City Attorney

THROUGH: John J. Caulfield, City Manager John C. Caufiel

DATE: June 1, 2020

SUBJECT: This is the date set for a public hearing regarding proposed code

amendments that would reduce the time during which certain fireworks are

allowed from July 3 through July 5 to specified hours on July 4 only

Fireworks regulation receives routine consideration by local government, particularly following the 4th of July. The City of Lakewood is no exception. In an effort to take timely action with regard to fireworks regulation, the City Council began <u>discussion early in 2020</u>. The direction following that discussion was to further consider reducing the time during which discharge of fireworks is allowed from 11:00 a.m. to 11:00 p.m. from July 3rd through July 5th to allowing discharge of fireworks on July 4 only.

This is to inform the City Council about current fireworks regulation in the City of Lakewood and surrounding cities and provide an introduction to the public hearing set by the City Council for the June 1, 2020 Council meeting.

Background

<u>State law regulates fireworks</u>. The Fireworks chapter of state law is comprehensive, but allows both the discharge and sale of fireworks during certain dates.¹ Cities are allowed to adopt local regulation that is more restrictive than state law, but such regulation cannot take effect for one year after passage.² For this reason, the City Council must act by the last meeting in June 2020 in order to have in place fireworks regulation in July of 2021.

The process for adoption of local regulation is the same as for any routine City ordinance. Despite this, cities have employed a variety of methods to ensure public participation due to public concern. The following outreach has taken place: publication of public hearing notice in

¹ RCW 70.77.395 and RCW 77.270, respectively.

² RCW 70.77.250, See also Brown v. Yakima, 116 Wn. 2d 556 (1991).

the Tacoma News Tribune and Suburban Times, a post on the <u>City of Lakewood website</u> and a post on the city's Facebook page and the Police Department's Facebook page. The city's Facebook post went up May 22 at 8 a.m. and as of 4:25 p.m. on May 26 the post has reached 4,196 people, had 697 engagements and was shared 13 times. There were 46 comments on the post which ranged from people saying don't change anything to ban everything and then those who didn't take a position one way or the other, except to say stepped up enforcement was necessary. Of those who commented, 12 people supported not changing current code, seven supported limiting the days to just July 4 and New Year's Eve, seven supported a total ban and four requested improved enforcement.

The City's Public Safety Advisory Committee (PSAC) considered fireworks regulation and provided a recommendation.³ Additionally, the City is holding a public hearing, which is not required.

1. Current fireworks regulation.

The City of Lakewood currently allows sales of fireworks within the City "from 12:00 noon on June 28th through 11:00 p.m. on July 4th" during certain hours and discharge of fireworks "from 11:00 a.m. to 11:00 p.m. from July 3rd through July 5th" Each year the City receives complaints about the potential danger of fireworks and the City has visited this topic each year to some degree.

The City Code is a patchwork of reiteration of State law along with local code.⁵ In some instances the City proscribes a penalty that is more lenient than state law.⁶ This is contrary to the state constitution, which allows the City to be more restrictive than State law, but not less.⁷

2. Fireworks regulation in other jurisdictions.

Fireworks are of common concern among cities, although the response varies widely. The Washington State Patrol provided the <u>following chart of regulation</u> by local jurisdictions in May of 2018. Lakewood is fairly close to the majority of Pierce County cities. King County appears to have more cities with complete bans, and Thurston County is split between following state law and having a complete ban.

Despite the variety of approaches, fireworks activity and enforcement experience is common. There is typically increased activity leading up to July 4th, significant activity on July 4th, and then fireworks activity dissipates. The activity level does not appear different among neighboring jurisdictions despite differing regulatory schemes.

3. Local Public Fireworks Displays.

³ See Attachments 1 and 2, Memo prepared for PSAC and PSAC recommendation to City Council, respectively.

⁴ LMC 8.68.020 (D. and E., respectively). Fireworks discharge is also allowed in December as noted in the Code.

⁵ LMC 8.68.

⁶ Id.

⁷ See Washington State Constitution Article XI, section 11 and *Brown v. Yakima*, 116 Wn. 2d 556 (1991), which specifically addresses a City adopting a more restrictive fireworks regulation than state law.

The current pandemic has resulted in the cancellation of many anticipated summer events, fireworks shows among them. Prior to those cancellations, the attached table of local public fireworks displays was prepared.⁸ This list is not exhaustive and it only includes public displays.

The definition of "Public Display of Fireworks" is identical in both state and local law, "[p]ublic display of fireworks means an entertainment feature where the public is admitted or permitted to view the display or discharge of dangerous fireworks.⁹ Further, state law prohibits display other than "public display" as defined in the chapter.¹⁰

There are no provisions in either state or local law about private displays of fireworks, but both state law and city code provide licensing for "any person." Arguably, denying the public the ability to "view the display" is challenging to say the least and thus, someone hosting a private party could apply for the license contemplated in both state and local law. While the party is private, the display of fireworks is open to public view.

4. Options

A. Stay the Course.

Without amendment, the City's current fireworks code allows discharge of fireworks from July 3rd through the 5th, thus extending the time during which citizens are exposed to this activity. ¹² Further, without amendment, the City Code retains some penalties that are in conflict with State law.

B. Reduce the time during which fireworks can be discharged in the City; alleviate any conflicts with State law.

Attached is a draft ordinance reflecting restriction of the dates during which fireworks can be discharged in the City from July 3rd through the 5th to just July 4th. If adopted, the restricted dates are in effect one year from passage.

Along with the date change requested by the City Council, there are also detailed in the proposed ordinance recommendations to alleviate any conflict with state law. These are recommended to ensure defensibility of the City Code.

⁸ See Attachment 3, Public Fireworks Shows, table prepared by Mary Dodsworth, first quarter 2020.

⁹ RCW 70.77.160; LMC 8.68.010.

¹⁰ RCW 70.77.255(2).

¹¹ RCW 70.77.255 (1)(b) and LMC 8.68.050.

¹² LMC 8.68.020(E).

Recommendation and Next Steps

Option B is the recommended course as a way to balance citizen concerns with fireworks and citizen interest in celebrating a holiday with fireworks. Specifically, it is recommended that the City repeal the existing fireworks chapter of City Code, adopt the state law chapter 70.77 by reference, except as specifically addressed in City Code, and adopt two sections of City Code, one restricting discharge of fireworks to July 4th only and the other restricting sales to July 3rd through July 4th.

The City Council should consider the input received from the public and PSAC as well as available research and information. Assuming the draft ordinance is the desired course, the City Council should take action no later than the last regular City Council meeting in June in order to implement the restricted fireworks discharge dates by July 4, 2021.

ATTACHMENT 1



TO: Mayor and City Council

FROM: Police Department

THROUGH: John J. Caulfield, City Manager

DATE: February 10, 2020

SUBJECT: Fireworks Recommendation

ATTACHMENTS: PSAC memo on fireworks related calls for service

Throughout 2019 the Public Safety Advisory Committee (PSAC) evaluated the City of Lakewood municipal code governing fireworks to provide the City Council a recommendation for any changes, if needed. The work was done at the request of the Council in response to concerns citizens have raised over the years about the unsafe manner and conditions under which fireworks are used. PSAC conducted informal surveys, held discussions, and considered codes in neighboring jurisdictions. I also presented an informational memo (included) with numbers of police and fire calls for service on and around the 4th of July. Additionally, I provided unmanned aerial system video of fireworks on the 4th of July in our general area. After reviewing and considering all information their recommendation was to not amend the municipal code. This recommendation was based on the relatively low impact to calls for service, the demonstrated ineffectiveness of fireworks bans in neighboring jurisdictions, and the difficulty in enforcing a ban.

While a complete ban of all fireworks would prove ineffective and unpopular on the 4th of July, I do think there is room to increase public safety and decrease the nuisance created by fireworks on the 3rd and 5th of July. By restricting or banning fireworks on the 3rd and 5th, we would still allow citizens the ability to celebrate the birth of our country with fireworks on the 4th, but would reduce the overall amount of time fireworks are being discharged and would therefore decrease the chances of fire or injury. Reducing the allowable time for discharge of fireworks would also reduce the impact to neighbors who consider them a nuisance and also to pets and animals adversely affected by the loud noises associated with fireworks.

In order for a fireworks ban on the 3rd and 5th to be effective, we would need to conduct multiple emphases for several years in a row for the message to get out to the general public and for behaviors and culture to change. If this is a desirable outcome for the council, then I recommend a ban on all fireworks discharge on the 3rd and 5th of July and maintain the current code for the 4th of July and New Year's Eve.

To: Mayor Don Anderson and distinguished members of the Lakewood City Council

From: Public Safety Advisory Committee

Re: Fireworks Ban in Lakewood City Limits

Based on recent comments from Lakewood citizens, the Lakewood City Council requested that the Public Safety Advisory Committee look into the issue of banning fireworks within City limits.

In the course of our research, we have learned that the City already has a limit, or partial ban, on the type of firework that is legal to use in the city, and the days and times they may be used, and this ordinance seems to be mostly effective. However, even though some neighboring cities have an entire ban on fireworks inside their city limits, many citizens in those areas ignore the ordinances or appear unaware of the ordinances. A drone video shot on the evening of July 4, 2019 by the LPD showed an incredible number of fireworks going off in areas where fireworks are completely banned.

One alternative which was suggested, to coincide with a total ban of fireworks, was for the City to sponsor a public firework show. This leads to many questions as to where this event could take place and the cost and safety of the event; it was agreed that the expense alone was something the City was not prepared to take on at this time. In addition, the certain drain on police services to enforce the total ban, as well as providing security for the fireworks show, would not only be inadvisable, but also a poor use of police resources and too expensive in terms of police overtime wages.

Finally, if the city were to implement a total ban, the non-profits that use firework stands to raise money would lose that option. The good work these non-profits do to help the citizens of Lakewood in need seems to be something we should take into consideration.

RECOMMENDATION

The members of the Public Safety Advisory Committee recognize the concerns of many citizens regarding the potential of fire and the impact of the noise on people and pets. While many on the committee support a total ban, personally, we cannot ignore the immense challenges that come with that decision. Since public safety is our number one concern and in the interest of public safety, the Public Safety Advisory Committee recommends we leave the current fireworks ordinance in place, with no changes. Based on information we received from WPFR and LPD, we believe that attempting to enforce a total ban on fireworks would be a large drain on police resources and, ultimately, end in failure, as clearly proven by the City of Tacoma's 1998 total ban and subsequent LPD July 4, 2019 drone video footage.

Lastly, it is our recommendation that the City seek ways to educated the public on responsible firework displays (recognizing the potential for fire, the impact on people and pets, and the courtesy of clean up), current legal guidelines, non-profits resource for raising funds, and the costs and challenges of having a city sponsored display.

Lakewood Police Department Memo



ATTACHMENT 2

Date: 7-11-19

To: Public Safety Advisory Committee

Cc:

From: Chief Zaro

Subject: 4th of July statistics

PSAC members,

In order to assist with your report to Council on potential changes to the municipal code related to fireworks I gather the below statistical information on police and fire calls for service related to fireworks on and around the 4th of July.

Police

	July 3 rd	July 3 rd	July 4 th	July 4 th	July 5 th	July 5 th
	total CFS	fireworks CFS	total CFS	fireworks CFS	total CFS	fireworks CFS
2015	194	23	234	45	206	27
2016	164	16	190	34	224	25
2017	206	18	221	41	192	12
2018	196	9	225	44	221	23
2019	201	13	226	45	196	11

WPFR (Lakewood only)

	June 28 th	June 29 th	June 30 th	July 1st	July 2 nd	July 3 rd	July 4 th	July 5 th
ALS#	17	15	7	19	15	11	8	18
BLS##	10	14	15	17	12	15	9	18
Single Co fire	1	5	2	3	1	3	18*	2
Structure fire	0	1	1	1	2	0	0	0

#Advanced life support (medical)

##Basic life support (medical)

^{*3} of these incidents are confirmed to be fireworks related. Likely others are but only 3 confirmed.

In addition to the statistical information, we deployed a UAS on the night of the 4th to survey the amount of fireworks in our general area. The UAS pilot sent the UAS up and made a 360 degree turn while video recording. Areas covered were Tacoma, Parkland/Spanaway, Lakewood, and University Place. There were significant numbers of fireworks in all directions. This includes, notably, Tacoma where they have had a ban in place for several years.

Respectfully,

Michael Zaro Police Chief

Public Fireworks Shows - 2019

City/County	Location		
Pierce County			
Town of Steilacoom	Steilacoom's 4th of July-Over Chambers Bay		
Metro Parks Tacoma/City of Tacoma	Ruston Way		
Cheney Stadium	July 3rd @ Cheney Stadium		
Puyallup	Pioneer Park / downtown		
DuPont	Home Course public golf course		
Eatonville	Eatonville Elementary School		
Lake Tapps	Tapps Island		
JBLM	Freedom Fest at Cowan Field		
King County			
City of Kenmore	Log Boom Park		
Seafair Summer July 4th	Seattle Gasworks Park and Lake Union Park		
Burien	Burien Town Square		
Auburn	Les Gove Park		
Des Moines	Des Moines Marina		
City of Kirkland	Marina Park		
City of Maple Valley	Lake Wilderness Park		
Federal Way	Celebration Park		
King County	20 more shows in King County - locations available upon request		
Thurston County			
City of Lacey	Rainier Vista Community Park		
Tumwater	Tumwater Valley Golf Course		

^{*} West Pierce Fire approves Lakewood Fireworks Permits

^{**} Private Shows also available in each County

Major Fireworks display vendors serving Pierce county			
Alpha Pyrotechnics	alphapyrotechnics@gmail.com		
Wolverine West	<u>rod@wolverinefireworks.com</u>		
Pyro Spectatculars North Inc	rvaughan@pyrospec.com		
Pyro Spectatculars North Inc	cgrant@pyrospec.com		
Halo Fireworks	info@halofireworks.com		
Western Fireworks	andrea@westerndisplay.com		
Pyroland Fireworks	sales@pyolandfireworks.com		
Entertainment Fireworks Inc	efi@pyrotech.com		

ORDINANCE NO. XXX

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 8.68 of the Lakewood Municipal Code relating to fireworks.

WHEREAS, the City Council recognizes the potential safety hazards inherent in the use of fireworks; and

WHEREAS, the City recognizes that it is in the best interest of the citizens of Lakewood to limit the hours in which fireworks may be discharged; and

WHEREAS, it is desirable to bring the Lakewood Municipal Code in closer alignment with provisions of the RCW 70.77 State Fireworks Law;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, DO ORDAIN as Follows:

Section 1. That Chapter 8.68 of the Lakewood Municipal Code is amended to read as follows:

8.68.010 Definitions.

The words and phrases herein used for the purposes of this chapter shall have the meanings respectively ascribed to them in this section, except in those instances where the context clearly indicates a different meaning:

"Common Consumer fireworks" includes only such fireworks that have been defined in RCW 70.77.136 or WAC 212-17-035.

"Dangerous fireworks" includes all fireworks which do not meet the common fireworks definition under RCW 70.77.136. or WAC 212 17 035.

"Fireworks stands" includes all displays and locations where fireworks are displayed in connection with sale of fireworks, offered for sale or are stored. Fireworks stands includes temporary fireworks stands as well as permanent structures where fireworks are offered for sale or are stored.

"Person" includes any individual, firm, partnership, joint venture, association, corporation, estate, trust, receiver, syndicate or any other group or combination acting as a unit.

"Public display of fireworks" means an entertainment feature where the public is admitted or

permitted to view the display or discharge of dangerous fireworks.

"Sale at retail" includes any sale or transfer, including contracts or orders for sales or transfers, wherein any person at a fixed location or a place of business sells, transfers or gives fireworks to a consumer or user.

"Sale at wholesale" includes a sale or transfer to a retailer or any other person for resale, and which also includes any sale or transfer of fireworks to a permittee of a public display of fireworks. [Ord. 84 § 1, 1996.]

8.68.020 General provisions.

Each of the following are hereby declared to be unlawful within the City:

- A. For any person to offer for sale, at retail or wholesale, or to sell, at retail or wholesale, any fireworks without having first obtained a permit or license to do so;
- B. For any person to possess, use or explode any dangerous fireworks or any fireworks other than those listed as being able to be sold to the public in WAC <u>212-17-198</u>, except as specifically provided for public displays in this chapter;
- C. For any person to sell, possess, use or explode any fireworks except as provided in this chapter;
- D. For any person to sell, at retail or wholesale, or offer for sale, at retail or wholesale, any fireworks to be sold within the City except from 12:00 noon on June 28thJuly 3rd through 11:00 p.m. on July 4th. Fireworks may not be sold between the hours of 11:00 p.m. and 9:00 a.m. from June 28th through on July 3rd.
- E. For any person to use, discharge or explode any fireworks in a negligent or reckless manner or during a period other than from 11:00 a.m. to 11:00 p.m. from July 3rd through July 5th of any year and from 11:00 p.m. December 31st to 1:00 a.m. January 1ston July 4th.
- 1. For purposes of this section, "negligent manner" means in a manner which endangers or is likely to endanger persons, animals or property.
- 2. "Reckless manner" means in a manner with willful and wanton disregard for the safety of persons, animals or property.
- F. For any person to sell, at retail or wholesale, or to offer for sale, at retail or wholesale, fireworks to any person under the age of 16 years of age. It shall be the responsibility of any seller of fireworks to obtain and/or require proof of age of any customer at the time of purchase, which proof requirement may be satisfied by inspecting the customer's valid Washington State photo driver's license or valid Washington State photo identification card or the equivalent thereof issued by another state or jurisdiction.
- G. For any person under the age of 16 years of age to possess or to discharge any fireworks within the City without direct supervision of his/her parent or guardian.
- H. In addition, it shall be unlawful for any person to use, discharge or explode any type of firework in any manner on any school grounds or park located within the City of Lakewood or in

8.68.030 Sales application – Permit.

An application for a permit to offer for sale, at retail or wholesale, or to sell, at retail or wholesale, any fireworks within the City shall be made at the offices of the Fire Marshal for the City on or before June 10th of the year for which the permit is desired. Such a permit shall be issued only upon the following minimum conditions and requirements:

- A. The application shall be filed with and accompanied by a permit fee of \$100.00.
- B. Approval of the permit by the City Manager or designee, subsequent to an investigation by the City's Fire Marshal or designee.
- C. The application shall have a valid license issued by the state authorizing the holder thereof to engage in the business of sale of fireworks.
- D. If the applicant does not own or have the right to possess a temporary fireworks stand complying with the standards required for temporary fireworks stands, then the applicant shall have as a place for the sale of fireworks a building which is of fireproof construction and with proper firefighting equipment located therein, as approved by the City's Fire Marshal or his designee. In all cases, the placing of fireworks for display in the fireworks stand or place of sale shall be in such a manner as to be beyond the reach of customers.
- E. The applicant shall procure and maintain a policy or policies of public liability and property damage insurance with a company or companies acceptable to the City Attorney in the following amounts: \$100,000 or more for injuries to any one person in any one accident or occurrence; \$200,000 or more for injuries to two or more persons in any one act or occurrence; \$50,000 or more for damage to property in any one accident or occurrence. The City shall be named as an additional insured in each policy providing coverage in connection with the manufacture, importation, exportation, regulation, possession, sale, use and/or discharge of fireworks.
- F. The permittee's location or place business, if a temporary fireworks stand, shall be only in those areas or zones within the City which have been approved by the Fire Marshal of the City or designee. The permittee's location or place of business, if the fireworks stand or display is located within a permanent structure, shall be only in those zones within the City in which commercial businesses may be located.
- G. The applicant shall post with the City Clerk a performance bond or cash bond in the amount of not less than \$50.00, subject to the following conditions: The deposit shall be returned to the applicant only if the applicant promptly removes the temporary fireworks stand and cleans the area of its location to the satisfaction of the Fire Marshal or his designee, or, in the case of a fireworks stand being located within a permanent structure, if the applicant promptly cleans the area of its location to the satisfaction of the Fire Marshall or his designee. In the event that the applicant fails to do so, the performance bond or cash deposit shall be forfeited to the City. In no event shall the applicant be entitled to the return of the performance bond or the cash deposited if he/she fails to complete the above described work by July 15th of any year. [Ord. 84 § 1, 1996.]

8.68.040 Fireworks stands.

Fireworks stands shall conform to the requirements of Chapter <u>212-17</u> WAC and the following minimum standards, conditions and requirements:

- A. All fireworks stands shall be inspected and approved by the City's Fire Marshal or designee. Temporary fireworks stands need not comply with all of the provisions of the City's Building Code; provided, however, that all such temporary fireworks stands shall be erected under the supervision of the City's Fire Marshal or designee, or in accordance with the specified standards of the City's Fire Marshal or designee, including but not limited to the requirement that all temporary fireworks stands be constructed in a safe manner for both persons selling fireworks at the temporary fireworks stand and for potential customers of the temporary fireworks stand. In the event any fireworks stand is wired for and connected to electric power, then the wiring shall be approved by the City's Fire Marshal or the Electrical Inspector or their designee to ensure compliance with Article 502-2(a), Class II, Div. I of the N.E.C. or successor regulations.
- B. No temporary fireworks stand shall be located within 50 feet of any other building or structure constructed entirely or partially of combustible materials or with unprotected openings, nor within 20 feet of any building or structure constructed entirely of noncombustible materials; nor within 100 feet of any gas station, oil storage tank or premises where flammable liquids are kept or stored.
- C. Each fireworks stand must have at least two exits; which shall be unobstructed at all times.
- D. Each fireworks stand shall have in readily accessible places two or more extinguishers approved by the City's Fire Marshal or designee, and a two-gallon pail of water.
- E. All weeds, grass and combustible materials shall be cleared from the location of a fireworks stand and the surrounding area, a distance of not less than 20 feet measured from the exterior walls on each side of the fireworks stand.
- F. No smoking shall be permitted in or near a fireworks stand and fireworks stands shall be posted with "No Smoking" signs with letters at least two inches in height, in conspicuous places on all four sides of the fireworks stand. Each temporary fireworks stand or fireworks display within a permanent structure where fireworks are displayed and offered for sale shall have at least one adult in attendance at all times during which fireworks are available for sale.
- G. All unsold stock and accompanying litter shall be removed from the vicinity of the fireworks stand by 12:00 noon on July 5th of any year, and shall be stored and/or disposed of as provided in Chapter 212-17 WAC.
- H. There shall be no discharging or igniting of fireworks within 100 feet of any fireworks stand.
- I. No fireworks stand shall be located within 10 feet of a public sidewalk or street.
- J. There shall be no sleeping in any fireworks stands, nor within any structure where fireworks are stored.
- K. There shall be no matches, lighters, pressurized or nonpressurized propane, kerosene, gas, fuel oil lanterns, or similar devices, or other open flame devices stored, nor offered for sale in any fireworks stand, nor within any structure where fireworks are stored.

In the event that there are any conflicts between the provisions hereof and the provisions of

8.68.050 Public displays of fireworks.

- A. Application for Permits for Public Displays of Fireworks. Any person desiring to give or make a display of fireworks within the City shall, not less than 10 days in advance of the proposed display, make an application for a permit to operate the public display, in writing, to the City Manager or designee. The application shall set forth the following information:
- 1. The name of the organization sponsoring the display, together with the names and addresses of persons actually in charge of the firing/presentation of the display;
- 2. The date and time of day at which the display is to be held;
- 3. The exact location planned for the display;
- 4. A description setting forth the age and experience of the persons who are to do the actual discharging of the fireworks, and copies of their public display permit issued pursuant to RCW 70.77.280 or comparable applicable statute;
- 5. The number, type and description of fireworks to be discharged;
- 6. The manner and place of storage of such fireworks prior to the display; and
- 7. A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the location of all buildings, highways and other lines of transit or communication as well as telephone, electric and other utility lines and poles and any other structures, facilities or objects which could present overhead obstructions, located within 500 feet of the point of discharge.
- B. Fee for Public Display Permit. There shall be no permit fee for a public display permit other than the license required by the State Fire Marshal.
- C. Investigation on Site Certificate of Compliance by City's Fire Marshal Notice of Approval by City's Fire Marshal or Designee. Upon receipt of such application, at least 20 days in advance of the date set for the display, the City's Fire Marshal or designee shall make an investigation of the site of the proposed display for the purpose of determining whether the provisions of these regulations are complied with in the case of the particular display. If the City's Fire Marshal or designee is satisfied that the display is lawful and there has or will be full compliance with all applicable laws, state and local, then the City's Fire Marshal or designee shall issue a written recommendation for or against the permit which shall be kept on file in the City's Fire Marshal's or designee's office and available for review by authorized reviewing agencies. If the City's Fire Marshal or designee finds that the permit applicant has complied with all applicable laws, then the City's Fire Marshal or designee may issue a certificate of compliance stating an endorsement of the display as being in conformance with all applicable laws and with these regulations. For any scheduled public display, applicants must submit such information as is deemed appropriate by the City's law enforcement agency to ensure that adequate traffic control and crowd protection policing and any other measures necessary or appropriate for public safety have been arranged either through private security agencies or through a contract with a law enforcement agency and/or with commissioned law enforcement

officers of the agency. A written notice that the applicant has complied with these requirements shall be issued by the City's Police Chief before a public display permit is issued; provided, that if the applicant should contract for traffic control and crowd protection policing with the City, for use of its law enforcement officers, in no event shall the sum agreed upon as payment for such policing be less than the actual expenses incurred by the City for providing such services. Such consideration shall be calculated in terms of personnel resources at the hourly rate for overtime under current collective bargaining agreements and/or rates of pay, plus that percentage which is paid by the public agency for fringe benefits, whichever applies, and all such sums paid under the contract shall be paid in accordance with procedures specified by the City's Fire Marshal.

- D. Every public display of fireworks shall be handled by at least two competent operators approved by the City's Fire Marshal or designee, and every public display of fireworks shall be of such character, and so located, discharged or fired that, in the opinion of the City's Fire Marshal or designee, after proper investigation, it would not constitute a hazard to property or endanger any person.
- E. A state pyrotechnics license is required for at least one operator at each public display of fireworks. The state licensed operator shall be the person who actually discharges or ignites the fireworks.
- F. A bond or certificate of insurance must be furnished to the City Manager or designee before a permit is issued. The bond shall be in the amount of \$1,000,000 and shall be conditioned upon the applicant's payment of all damages to persons and property resulting from or caused by any public display of fireworks, or by any negligence on the part of the applicant or its agents, servants, employees or subcontractors in the presentation of the display. The certificate of insurance shall evidence a comprehensive general liability (including automobile coverage) insurance policy providing limits of \$1,000,000 combined single limit per occurrence and annual aggregate, naming the City of Lakewood as an additional insured. Any such bond or insurance policy must be approved by the City Attorney.
- G. A cash deposit in the amount of \$500.00 must be posted with the City Manager or designee at least 30 days in advance of the public display date to provide for the costs of site cleanup. The deposit shall be forfeited to the City if the operator fails to perform such cleanup within six days of the public display. If the operator properly performs the cleanup, the deposit shall be returned to the operator.

H. Storage.

- 1. As soon as the fireworks have been delivered to the display site, they shall be attended and shall remain dry.
- 2. All shells shall be inspected upon delivery to the display site by the display operator. Any shells having tears, leaks, broken fuses or showing signs of having been wet shall be set aside and shall not be fired. After the display, any such shells shall be either returned to the supplier or destroyed according to the supplier's instructions.
- 3. All fireworks at the firing site must be stored in ready boxes (substantially constructed wood magazines). During the display, magazines must be 25 feet upwind (in relation to the firing item)

from the nearest mortar. Magazine lids must be open in the opposite direction of the firing. All ready boxes are to be protected by a flameproof water repellent canvas cover until emptied.

- 4. The shell storage area shall be located at a minimum distance of not less than 25 feet from the discharge site.
- 5. During the display, shells shall be stored upwind from the discharge site. If the winds shift during the display, the shell storage area shall be relocated to be upwind from the discharge site.
- 6. There shall be at least two 2A-rated fire extinguishers (two and one-half gallons water), UL approved kept as widely separated as possible within the actual area where the discharging will occur.
- I. Preparation of Site Crowd Control.
- 1. All dry grass, weeds and other combustible waste within 50 feet of the firing site shall be removed.
- 2. The site shall be located so that the trajectory of shells shall not come within 50 feet of any overhead object including but not limited to aboveground telephone, telegraph or electric lines, trees or wooded areas.
- 3. Discharged fireworks shall not come within 100 feet of any tent or canvas shelter.
- 4. The firing and storage site shall be located not less than 200 feet from any building, public highway or railroad or other means of travel.
- 5. No boats shall be allowed within 200 feet of the firing or storage site.
- 6. The operators shall provide sufficient personnel to assure that no unauthorized persons are allowed within 200 feet of the firing and storage site. This requirement shall be in effect from one-half hour prior to the arrival of fireworks until the fireworks debris, equipment and fireworks have been removed from the site.
- 7. Spectators shall be restrained behind lines or barriers at least 200 feet from the firing and storage locations.
- J. Installation of Mortars.
- 1. Mortars shall be inspected by the operators for dents, bent ends, and cracked or broken plugs prior to ground placement. Mortars found to be defective in any way shall not be used. Any scale on the inside surface of the mortars shall be removed.
- 2. Mortars shall be positioned so that the shells are carried away from spectators and buildings. When fired over water, mortars shall be installed at an angle of not less than 10 degrees, pointed towards the water.
- 3. Mortars shall be either buried securely into the ground to a depth of two-thirds to three-fourths of their length or fastened securely in mortar boxes or drums. In soft ground, heavy timber or rock slabs shall be placed beneath the mortars to prevent their sinking or being driven into the ground during firing.
- 4. In damp ground, a weather-resistant bag should be placed under the bottom of the mortar prior to placement in the ground to protect the mortar against moisture.
- 5. Weather-resistant bags shall be placed over the open end of the mortar in damp weather to keep moisture from accumulating inside the surface of the mortar.

- K. Operation of the Display.
- 1. The operators shall provide fire protection at the site as required by the City's Fire Marshal or designee.
- 2. Only permitted fireworks are authorized for use.
- 3. When display is fired from a barge or vessel, a secured area shall be established around the barge or vessel to prevent boats from entering the fallout area. No boats shall be allowed within 200 feet of the firing or storage site. A boat shall be on standby to remove personnel from the barge and otherwise respond in the case of an emergency. Additional fire extinguishers, rated 2A minimum, shall be on the barge and so spaced that an extinguisher shall be available at all times.
- 4. If, in the opinion of the City's Fire Marshal or designee or authorized representative, lack of crowd control should pose a danger, the display shall be immediately discontinued until such time as the situation is corrected.
- 5. If at any time high winds or unusually wet weather prevail such that in the opinion of the City's Fire Marshal or designee or authorized representative of the display operators, a definite fire danger exists, the public display shall be discontinued or postponed until weather conditions improve so as to permit safe discharge of fireworks.
- 6. Light snow or mist need not cause cancellation of the display; however, all materials used in the display shall be protected from the weather until immediately prior to use.
- 7. Display operators and assistants shall use only flashlights or approved electrical lighting for artificial illumination.
- 8. No smoking or open flames shall be allowed within 50 feet of the firing or storage area so long as shells are present. Signs to this effect shall be conspicuously posted.
- 9. The first shell fired shall be carefully observed to determine that its trajectory will carry it into the intended firing range and that the shell functions are over and any debris falls into the planned landing area.
- 10. Mortars shall be re-angled or reset if necessary at any time during the display to properly adjust the trajectory or landing area.
- 11. When a shell fails to ignite in the mortar, the mortar shall not be touched for a minimum of five minutes. After five minutes it shall be carefully flooded with water. Immediately following the display, the mortar shall be emptied into a bucket of water. The supplier shall be contacted as soon as possible for proper disposal instructions.
- 12. Operators shall not attempt to repair a damaged shell nor shall they attempt to dismantle a dry shell. In all such cases, the supplier shall be contacted as soon as possible for proper disposal instructions.
- 13. Operators shall not dry a wet shell, nor shall they lance or pot a wet shell for reuse.
- 14. The entire firing range shall be inspected immediately following the display to locate any defective shells. Any such shells found shall be immediately doused with water before handling. The shells shall be placed in a bucket of water. The supplier shall then be contacted as soon as possible for proper disposal instructions.
- 15. When fireworks are displayed in darkness, the sponsor shall ensure that the firing range is

inspected early the following morning.

- 16. Any fireworks remaining unfired after the display shall be immediately disposed of or removed from the City in a safe manner.
- 17. The debris from discharged fireworks shall be disposed of in a proper manner.
- 18. The operator shall further comply with the requirements of Chapter <u>212-17</u> WAC. In the event that the requirements of Chapter <u>212-17</u> WAC are inconsistent or in conflict with the provisions hereof, the more restrictive of the two shall control.
- L. The denial by the City's Fire Marshal or designee of a permit for the public display of fireworks may be appealed to the City Council. If no such appeal is made within 60 days, the denial is final. [Ord. 416 § 1, 2006; Ord. 84 § 1, 1996.]

8.68.060 Sale of fireworks.

The sale at retail of any fireworks other than "common fireworks" or fireworks authorized to be sold to the public in WAC <u>212-17-198</u> is prohibited; provided, however, that toy pistols, toy canes, toy guns or other similar devices, in which paper caps containing not more than 0.25 grains of explosive compound for each cap is used, may be sold at any time. The transfer of dangerous fireworks, whether by sale, at wholesale or retail, by gift or by means of conveyance, or the delivery of any fireworks to any person who does not possess a valid permit issued pursuant to LMC <u>8.68.050</u> at the time of such transfer is prohibited. All sale of fireworks from stands and locations within the City of Lakewood shall be reported as taxable events within the City of Lakewood, and the same shall be indicated on the permit issued pursuant to this chapter, so that sales tax due the City shall be properly routed. [Ord. 84 § 1, 1996.]

8.68.070 Unclassified fireworks.

The sale, transportation, possession or discharge of fireworks not marked with manufacturer's license number and the Washington State Department of Community Trade and Economic Development's classification, as required by Chapter 70.77 RCW or Chapter 212-17 WAC, is prohibited. [Ord. 416 § 1, 2006; Ord. 84 § 1, 1996.]

8.68.080 Exceptions.

The provisions of this chapter shall not apply to "toy sparklers" and "toy caps" containing not more than 0.25 grains of explosive compound for each cap and/or sparkler. It is further provided that nothing contained in this chapter shall be deemed to prohibit the use of any explosive or flammable compound, blasting caps and similar items used for industrial purposes, nor to prohibit the use of any blank cartridges for use by person for bona fide ceremonial services, sporting events or demonstrations. This chapter shall not be construed so as to prohibit the use of torpedoes, flares or fuses by the operators of motor vehicles or railroads, nor by other transportation agencies for signal purposes. This chapter shall also not apply to the assembling, use and display of fireworks, of whatever nature, by any persons engaged in the production of fireworks when such use and display are necessary parts of the production and such persons

possess requisite state permits to do so. This chapter shall also not apply to manufacturers, wholesalers, dealers or jobbers who possess the appropriate licenses and/or permits, from manufacturing or selling any kind of fireworks for direct shipment out of the City or out of the state, nor for manufacturing and/or selling at wholesale, any dangerous fireworks to properly licensed persons holding a valid permit for a public display of fireworks. [Ord. 84 § 1, 1996.]

8.68.090 Violation – Penalty.

- A. Any person violating any provision of this chapter is guilty of a gross misdemeanor, and upon conviction shall be punished by a fine in an amount not exceeding \$51,000, or by imprisonment in jail for a term not exceeding 90-364 days, or by both. In the case of a conviction for a violation of this chapter, the City's Fire Marshal or designee may order the fireworks stand closed and may deny approval of a request by the person for a fireworks license for the next year.
- B. A person is guilty of a separate offense for each separate and distinct violation of any provisions of this chapter, and a person is guilty of a separate offense for each day during which he/she commits or allows to continue a violation of any provisions of this chapter.
- C. Any fireworks which are illegally sold, offered for sale, used, discharged, possessed or transported in violation of the provisions of this chapter or of Chapter 70.77 RCW shall be subject to seizure by any police officer or by the City's Fire Marshal or his designee.
- D. For the purposes of this chapter, any person violating LMC <u>8.68.020(H)</u> in a manner not rising to the level of negligence or recklessness as defined by LMC <u>8.68.020</u> shall have committed a civil infraction. The penalty for a violation of LMC <u>8.68.020(H)</u> shall be punishable by a fine not to exceed \$75.00 in addition to any other costs and assessments provided by law. The City shall have the burden of proving the violation by a preponderance of the evidence. [Ord. 416 § 1, 2006; Ord. 84 § 1, 1996.]

8.68.100 Savings.

If any portion of LMC <u>8.68.020</u> is held invalid, upon the determination of invalidity, LMC <u>8.68.020</u> shall revert to that version which existed prior to the amendment set forth in Ordinance <u>564</u> (to wit: Ordinance <u>416</u> § 1 (part), 2006). [Ord. 564 § 4, 2013.]

- Section 2. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.
- Section 3. Effective Date. That this Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this $^{\rm XX}$ day of June, 2020.

CITY OF LAKEWOO	OD -
-----------------	------

Attest:	
	Don Anderson, Mayor
Briana Schumacher, City Clerk	
Approved as to Form:	
Heidi Ann Wachter, City Attorney	

From: Linda Devereaux
To: Briana Schumacher
Subject: Fireworks Ban

Date: Tuesday, March 24, 2020 8:00:18 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I strongly support the banning of fireworks on the 3rd and 5th of July.

Linda Devereaux 4 Ponce de Leon Creek SW Lakewood WA 98499

Sent from my iPad

From: <u>mark tarrant</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Tuesday, March 24, 2020 11:16:19 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Good morning my question what happened to life liberty and the pursuit of happiness, as well as the tradition of fireworks and bbq for Fourth of July. Obviously there should be an age limit on who can purchase fireworks but you shouldn't ban them completely. God bless,

SGT Tarrant

Get Outlook for iOS

From: <u>Diane Hubbell</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Wednesday, March 25, 2020 12:09:57 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Instead of eliminating fireworks on the 3rd and the 5th, I <u>support banning the</u> <u>public's use of fireworks.</u> There is no rhyme or reason to allow the public to use explosives once a year to destroy personal property and start fires. I am sure West Pierce Fire Department can find other things to do with their time. Everyone that I know dreads the 4th of July. It should be a time of family gatherings not the sound of war and bombs and you have to stay home to protect your property. Steilacoom doesn't allow fireworks, neither should Lakewood!

Diane

March 24, 2020 10121-120th St. SW Lakewood, WA 98498 253.582.6417

City Clerk 6000 Main St. SW Lakewood, WA 98498

I saw this information on the Suburban Times Newsletter and was pleased you are dealing with this. I wrote to Lakewood City Hall in the past but never received a response.

Lived here since 1968, in house 47yrs. this June.

There are SO MANY reasons to stop Fireworks in Lakewood.

- * Just ask the Fire Departments
- * Probably paying for extra employees to be on the alert.
- * More EMT to be alerted.
- * Houses have been burned and/or damaged.
- * Kids/people have been burned, injured, etc. Ask Emergency records
- * The NOISE is horrible. Hard on people BUT TERRIBLE ON ANIMALS.
- * The SMOKE is HORRIBLE. It is a carcinogen damaging to the lungs!!!
- *ALSO, I believe Tacoma, Steilacoom have discontinued SO OF COURSE people step across a street and shoot here. Making for more to be concerned about!!

If cities want to show Fireworks Displays in a Safe area with PRIOR APPROVAL okay but NO MORE INDIVIDUAL SHOOTING.

THOPE

I HOPE YOU GIVE THIS YOUR UTMOST CONSIDERATION.

THANK YOU.

Barbara A. Fant

FireworksLakewood

From: Bob Warfield

To: Briana Schumacher

Cc: tgaldabini@comcast.net; dcp@oz.net; a59olsen@hotmail.com

Subject: My two cents - Muni code to Ban Fireworks

Date: Tuesday, March 31, 2020 6:43:57 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Hi Briana.

From the old grouch with best wishes:

31 March 2020

To City Council, City of Lakewood, WA

I support favorable consideration to ban sale and use of fireworks, subject to some practical licensing requirement for public display, within the jurisdiction of City of Lakewood.

Following Joe Boyle's letter to community related The Suburban Times, 31 March 2020) I join advocacy for a municipal ban. With numerous public displays available to muster celebration amid our increasingly urban habitat, it absolutely makes sense to get serious about applied restrictions.

Positive benefits abound: no more dueling displays across Lake Steilacoom, cringing elderly steeling themselves through three days of mayhem, missing fingers, embarrassingly explained in later years, ridiculous clutters of debris abandoned in neighborhood rights of way over scorched asphalt.

One may acknowledge the fun of fireworks from youthful days of rural climes. But density's demands strongly suggest it's time to put popular, too often reckless, fireworks on the shelf wit BB guns and slingshots.

Bob Warfield

143 Candlewyck Drive, W

Lakewood, WA 98499-8113

TEL: 253-588-5880

Email: foxxlair@aol.com

From: Phil Coates
To: Briana Schumacher
Subject: Fireworks Ban

Date: Tuesday, March 31, 2020 8:34:58 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I support an ordinance to Outlaw private fireworks in the City of Lakewood.

--

Take care

Phil Coates 7702 63rd Ave West

[&]quot;As for me and my house we will serve the Lord." Joshua 24:15

Hello Briana:

I live on Fox Island. I used to live in Lakewood for sixteen years. I really support banning Fireworks in Lakewood as well as Fox Island. I am an asthmatic. I have to leave the United States every year because of the pollution.

Priscilla Spiker

Email: smugglercove@comcast.net

Phone: 253.549.2212

From: <u>JAMES R</u>

To: <u>Briana Schumacher</u>
Subject: Fireworks in Lakewood

Date: Thursday, April 2, 2020 4:47:35 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

My wife and I are long time residents of Lakewood. We have endured mostly illegal fireworks for years. It is past time to stop!

Lakewood should ban private sale and use of fireworks now!

Jim and Judy Joy jjoy6@comcast.net

Sent from Xfinity Connect Application





April 2, 2020

The Honorable Don Anderson Mayor of Lakewood

Via e-mail: DAnderson@cityoflakewood.us

Dear Mayor Anderson,

I'm writing on behalf of People for the Ethical Treatment of Animals (PETA) and our more than 6.5 million members and supporters worldwide, including many thousands across Washington, in response to the proposed code amendments that would ban the discharge of fireworks on July 3 and 5. We strongly urge you to adopt these fireworks limitations and also consider banning fireworks on July 4 in order to protect all of Lakewood's residents.

Traditional fireworks sound like an all-out war—not only to those suffering from post-traumatic stress disorder but also to dogs, cats, and wildlife—and their use has devastating consequences. Terrified dogs climb or dig their way out of fenced-in yards as they frantically try to escape the chaos, resulting in increased stray-animal intakes at shelters across the nation, which further strains community resources. Many arrive with bloody paws or broken bones, some are never reunited with their families, and others are doomed to a worse fate.

Fireworks produce plumes of smoke laden with particles that are harmful to the respiratory systems of humans and other animals. Birds caught in or near fireworks displays easily choke on the toxic residue. The California Coastal Commission banned the city of Gualala's display when, following a 2006 show, seabirds fled their nests, leaving their chicks vulnerable to predators. Most birds cannot see well in the dark, so this type of disruption can cause them to become injured if they inadvertently crash into power lines, cars, buildings, trees, or each other. In one case, 5,000 birds died on a New Year's Eve in Arkansas after a fireworks display caused them to take flight and crash into objects such as houses and cars.

Such tragedies are not limited to animals: Many humans have been injured in fireworks accidents, and the displays can exacerbate asthma and other respiratory problems. Veterans and others suffering from post-traumatic stress disorder are also sensitive to and can be deeply disturbed by the noise of the explosives and the smell of the gunpowder. And on average, 180 people go to emergency rooms daily with fireworks-related injuries for an entire month around July 4.

We hope you'll enact the proposed restrictions and perhaps consider extending them even further by also including a ban on igniting fireworks on July 4. Thank you for your time and consideration. We look forward to hearing from you.

Very truly yours, soprio res

Ingrid E. Newkirk

President

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS

Washington, D.C. 1536 16th St. N.W. Washington, DC 20036 202-483-PETA

Los Angeles

2154 W. Sunset Blvd. Los Angeles, CA 90026 323-644-PETA

Norfolk

501 Front St. Norfolk, VA 23510 757-622-PETA

Oakland

554 Grand Ave. Oakland, CA 94610 510-763-PETA

Info@peta.org PETA.org

Affiliates:

- PETA Asia
- · PETA India
- PETA France
- PETA Australia
- PETA Germany
- PETA Netherlands • PETA Foundation (436)

From: Alejandro Sanchez Perez
To: Briana Schumacher

Subject: Lakewood City Council reviews fireworks regulations

Date: Friday, May 22, 2020 5:24:43 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Greetings Lakewood City Council,

I would love to start with that I am very patriotic and enjoying my retirement after 20 years of Military Service with continued employment in the Federal Government, servicing our Veterans with the Department of Veterans Affairs. I love celebrating the Fourth of July, but hate hearing the fireworks for weeks and weeks.

I had previously commented on similar inquiry and understand that those booths provide fundraising opportunities for groups, but are also a danger to the groups from theft and larceny. The City Steilacoom does not have sale of Fireworks and put on a show in the Puget Sound.

Why not do something in Steilacoom Park and make it a gathering with booths, music and possibly a fair with rides similar to the JBLM celebration; which would attract more people and provide a positive income for the city and it local business. The Local Rotary club with the support of local business people and the City of Lakewood have made significant upgrades to the park.

I also suggest the No Sale of Fireworks in or around the city, to limit the trash and the noise that we have to endure. I would love to hear more about the proposed changes to the city code.

Thank you for your time and attention.

Alejandro Sanchez Perez

From: <u>Don MacSparran</u>
To: <u>Briana Schumacher</u>

Subject: 4th of July Fireworks Public Hearing Date: 4th of July Fireworks Public Hearing Friday, May 22, 2020 4:36:25 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

City Clerk Schumacher,

Please consider my strong support of the proposed restriction which would allow fireworks only on July 4 between 11 a.m. and 11 p.m. and New Year's Eve.

Thank you,

Don MacSparran 7125 Turquoise DR SW Lakewood, WA 98498 From: Fred Ramey
To: Briana Schumacher
Subject: Fireworks Restrictions

Date: Friday, May 22, 2020 9:05:01 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

As someone who has lived in Lakewood and owned a home for nearly 15 years, I am adamantly opposed to further restrictions on Fireworks. I believe that these are a tradition and should not be further limited.

The City will lose revenue through the sales at the stands, and people will light them off anyway. It will not go smoothly limiting them, and why would you put yourself in a position with a law that won't be obeyed and will surely lead to anger at the voting booth?

__

Fred Ramey 253-353-2814

From: Kristine Nicholls
To: Briana Schumacher
Subject: Fireworks proposed change
Date: Friday, May 22, 2020 8:30:25 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Good morning!

I'm very in support of the change to fireworks only being allowed on the 4th of July. Not only for safety concerns but for the well being of people and animals. I have to give my dog prescription medication to relax. I'm all for fireworks to celebrate but limiting it to one day makes sense.

Thank you, Kristine Nicholls

Sent from my iPhone

From: Laura Sanchez
To: Briana Schumacher
Subject: Fireworks change

Date: Friday, May 22, 2020 5:06:00 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

•

Hello,

I want to share my vote for limiting the fire work experience to the proposed idea of one day between the hours of 11-11pm. We are residents with a veteran suffering from PTSD. In addition our street Winona street is a full circus for days during 7/4 and 12/31 with trash, kids, and drunks using fireworks at all times of the day.

My family and I would very much appreciate the change, thank you . Very Respectfully, Laura Sanchez

From: mr.kevin15@yahoo.com
To: Briana Schumacher

Subject: Fireworks

Date: Friday, May 22, 2020 11:15:23 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am in support of changing to fireworks only on 4th of July and new years Eve..... Also need to actually enforce the current law fireworks go off weekly in lake city area

Sent from Yahoo Mail on Android

From: Rebecca Sevin
To: Briana Schumacher
Subject: Firework Limits Comment
Date: Friday, May 22, 2020 2:37:24 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Dear Briana Schumacher and Lakewood City Council,

I'm writing to support the new limitations being proposed. Fireworks are at best entertainment and at worst a danger to others, but they are specifically detrimental to the well being of many including:

- Veterans and others who suffer from PTSD
- Some who suffer from Generalized Anxiety Disorder (GAD) or other Anxiety disorders
- Pets and animal wildlife
- Individuals with autism, especially children

Additionally, fire works put stress on our emergency services. 911 receives calls about fireworks when they're confused with gun fire, which needlessly ties up the line. While the number of injuries and fires are dropping, 2017 still saw 262 injuries in the State of Washington (http://www.wsp.wa.gov/wp-content/uploads/2018/06/2017-Fireworks-Report.pdf)

Fireworks also release chemicals into the air that may be harmful for others. (https://www.forbes.com/sites/grrlscientist/2019/12/31/festive-fireworks-create-harmful-pall-of-pollution/#2b30b0f12853)

Fireworks may be fun for those using them, but they are ultimately disturbing the peace and quality of life of those around them. Because the sound and chemicals of fireworks cannot be contained, those who use them are exposing others without their consent. Not only do I support limiting the legal hours for firework use, I hope the city will consider banning them outright and instead opt for a firework show by the city. These fireworks are more contained to one location and time, and they can be enjoyed by many instead of a few. The newly remodeled Colonial Center has an excellent view of the sky and would make a great viewing area, as would city hall. Instead of the 4th of July being an event to agitate neighbors, why not encourage community bonding? At the very least, limiting the use of fireworks will have a positive effect on the quality of life for many of our more vulnerable populations and should be enacted.

Thank you for your time and consideration, Rebecca Sevin 10607 Douglas Dr. SW Lakewood WA 98499
 From:
 Virginia L. Kershaw

 To:
 Briana Schumacher

 Subject:
 Re: Lakewood Fireworks

 Date:
 Friday, May 22, 2020 8:58:35 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Briana Schumacher.

Thank you for the information about the city council meeting 1 June 2020 to discuss Lakewood fireworks. Please consider the following information from our Lakewood community. Please also inform us of the results from the meeting. Your help is appreciated.

Virginia L. Kershaw 7023 Phillips Rd SW Lakewood, WA 98498

email: rwkershaw2@gmail.com

(253)983-1431

22 May 2019

We live in a special Lakewood neighborhood located at the end of Phillips Road, down the hill in a ravine along Chambers Creek, surrounded by heavy forests on both sides. We are 18 residences with addresses between 6711 through 7033 Phillips Rd SW, and there is only one narrow road for entering and exiting our neighborhood.

July is a dry month. Our community has major concerns about the dry woods making our area susceptible to forest fires. Our single road would make escape during a fire impossible for some people. Ten of our eighteen homes are occupied by elderly people.

The current law that legal fireworks are welcome in Lakewood presents a danger for our families on Chambers Creek. In order to prevent a potential disaster caused by fire started by illegal forms of fireworks, we would request that the Lakewood City Council consider voting for one or more of the following recommendations:

- Ban fireworks from Turquoise Rd SW and 65th Avenue West on the hills above our residences
- Provide constant police and/or fire patrol on Turquoise Rd SW and 65th Avenue West for illegal fireworks during the times fireworks are legal in Lakewood
- Ban fireworks throughout Lakewood entirely

Taking such a position would not only help us, it may save another Lakewood citizen or entity from being held responsible should their actions cause property damage, personal injuries or deaths.

We need your help, please.

Respectfully,

Virginia L. Kershaw 7023 Phillips Rd SW

Steve Fry Bonnie Jones 6729 Phillips Rd SW

Jim & Debe Christnacht 6711 Phillips Rd SW

Vickie Samlaska

6805 Phillips Rd SW

Craig Woodard 6815 Phillps Rd SW

Janyce Milasich 7005 Phillips Rd SW

Dave & Lynn Koger 7013 Phillips Rd SW

Scott Lankford Ingra Aamodt 7015 Phillips Rd SW

Bud Kop 7019 Phillips Rd SW

Mike Morgan Tonya Zepeda 7021 & 6727 Phillips Rd SW

Hans Furtner Janine Brown 7033 Phillips Rd SW

On Fri, May 22, 2020 at 10:55 AM Briana Schumacher < BSchumacher@cityoflakewood.us> wrote:

Good Morning Ms. Kershaw: On Monday, June 1, 2020 at 7:00 p.m. or soon thereafter the Lakewood City Council will review public testimony and discuss proposed changes to city code that would restrict when fireworks can be discharged within city limits. The City Council would like to hear from residents on the proposed change. Comments can be sent via email to me at bschumacher@cityoflakewood.us or by mailing written comment to:

City of Lakewood

Attn: Briana Schumacher

6000 Main St SW

Lakewood, WA 98499

More information regarding the proposed fireworks regulations can be found on the City's website at this link: https://cityoflakewood.us/lakewood-city-council-reviews-fireworks-regulations/

Thanks!

Briana Schumacher | City Clerk

City of Lakewood

6000 Main Street SW | Lakewood, WA 98499

Phone: 253.983.7705 Cell: 253.254.9040

BSchumacher@cityoflakewood.us

 From:
 xxl44@aol.com

 To:
 Briana Schumacher

Subject: Fireworks

Date: Friday, May 22, 2020 6:50:27 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Please follow our neighboring communities in banning fireworks. There are too many residents that are not considerate of their neighbors. Examples that I have witnessed especially in the Tillicum area are parents who let their under ten years of age children use them without adult supervision. About three years ago I had a confrontation with a neighbor because their children were firing the Roman candles towards my friends roof and trees. There are also those that are firing them before the legal dates and way past 11:00pm even during the legal days. If you are going to allow them maybe an alternative to letting them use at home is to charge admission to Fort Steilacoom park and let the families set them off there under the supervision of the fire department. The lot in front of the old G.I. Joe's building would also be a great idea. Thank you

Long time resident of this city and Veteran who doesn't think that the noise is the sound of freedom.

Sent from Windows Mail

From: JERRY BOOTHE
To: Briana Schumacher
Subject: 4th of July Comment

Date: Saturday, May 23, 2020 4:31:16 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

The City Council would like to hear from residents on the proposed change on the 4th of July

Comments can be sent via email.

Briana, I like the one day 4th of July 11am to 11pm BUT I would like you to ask the Chief of Police in Lakewood if he and his force can man all the calls after and during this time frame. This question is very important due to many fireworks are fired after 11 pm.in this city.

One thing going for the city this year is that July 4th falls on a Saturday. Not many go to work the next day.

If the Lakewood Police Dept. cannot guarantee answering all calls, then there should be no firing of fireworks like Steilacoom and Dupont, it's as simple as that.

The owners of pets, the people with PTSD, the dryness of roofs and property approaching fire danger, people who have to work the next day, all would like fireworks to be banned in this city. Many citizens I know here in Lakewood doesn't know which fireworks are legal and illegal so they don;t report them. Also they fear of neighbors retaliation. Many factors should come up in this decision.

Thank you for your time,

Jerry Boothe 11202 91st Ave Ct SW

Jerryman47@comcast.net

From: <u>Bill Harman</u>
To: <u>Briana Schumacher</u>

Subject: Comment on proposed change in Lakewood policy on use of fireworks within city limits.

Date: Saturday, May 23, 2020 11:18:13 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Briana Schumacher,

As a fairly long time resident of the City of Lakewood (since June of 1986) I would really like to see the total ban of fireworks within the City but knowing that is probably not immediately obtainable I would strongly endorse the proposed amendment before the City Council that would further restrict the discharge of legal fireworks to July 4 between 11 a.m. and 11 p.m. and New Year's Eve only.

My best wishes for this action and my thanks to all who have had a hand in bringing the process to a successful completion.

Sincerely,

William R. Harman 13014 Lake City Blvd. SW Lakewood, WA From: <u>Lauren Mitchell</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Sunday, May 24, 2020 12:02:44 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Hello:

I am against fireworks being used within Lakewood. As a retired military bomb tech and working as as Explosives Specialist with Homeland Security, I have issues with fireworks:

- 1. No established industry standards regarding dependability and safety
- 2. As indicated above, unpredictable (may function prematurely with little or no delay, may be excessively delayed, leading to serious injury
- 3. When wet, prone to release hydrogen gas creating potential explosive atmosphere
- 4. Flash powder and similar fireworks compositions are susceptible to initiation from static electricity

Other obvious reasons:

- 1. Risk of injuries/death
- 2. Impact on veterans with PTSD
- 3. NOISE, upsetting others needing to sleep or just the annoyance
- 4. Effect on pets

Restricting time and dates is going in the right direction though a total ban would be better.

Regards,

Lauren Monique Mitchell

Sent from Yahoo Mail on Android

From: <u>theladybuttons@gmail.com</u>

To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Sunday, May 24, 2020 8:24:34 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am pleased that action is being taken on fireworks in Lakewood. I just wish it was more. The days of bottle rockets and sparklers is long gone and we are subjects to weeks of our neighbors setting off what sound like cannons. So loud it echoes through the neighborhood and is inescapable in the house. The real problem is that those in the neighborhood that just ignore the regulations. Fireworks go off every night as soon as the stands open and continue for several weeks after. Even right now we get an almost nightly volley of it. This change is a good step but it is time to ban them entirely. The risk of fire, personal harm, and disturbance to pets and wildlife is too great. Those of us that enjoy peace and quiet are tired of the chronic law breakers.

Lisa Lombardo 10130 Wauna St SW Lakewoid WA 98498 Sent from my iPhone From: shawncb45
To: Briana Schumacher

Subject: Fireworks

Date: Sunday, May 24, 2020 1:10:31 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I think it would be better to allow fireworks on the 3rd, and 4th. Some people have to work, like me, and the 3rd was my only time I could celebrate. Thank you. Shawn Bottcher

Sent from my T-Mobile 4G LTE Device

From: <u>+12532289965@tmomail.net</u>

To: <u>Briana Schumacher</u>

Date: Monday, May 25, 2020 10:50:33 PM

Attachments: text 1590466952364.txt

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Please do NOT ban fireworks on New Years or 4th of July. My vote is to keep it just the way it is. Thank you.

T··Mobile·

This message was sent to you by a T-Mobile wireless phone.

From: <u>Barlow Buescher</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Monday, May 25, 2020 6:05:31 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Brianna,

I am writing to support a reduced window for illegal use of fireworks in Lakewood. I would love to see fireworks made illegal throughout the city. Additionally, I would love to see enforcement of the current laws to limit the activity to the times allotted.

My wife works for the VA and mental health. She brings home stories of her veterans blockading themselves in their homes beginning about June 20. They will put batting over windows and doors in vain of keeping the terror at bay. I have taught active duty and retired military folks for many years, and while there are many who love the excitement of blowing off fireworks, there is a significant minority who find 4 July holiday absolutely terrifying.

Last year when we returned home from our Mt. Rainier get-the-dogs-where-they-won't-be-terrified trip at 3 AM detonations continued, and the air was so thick with smoke that it set off my asthma.

Without enforcement, the current law is useless as will be the change. I have called the police to complain, but have never been convinced that there has been any response. I know that the problem is overwhelming and that enforcement would be difficult.

Knowing that we have over 6000 veterans a year committing suicide, and knowing that fireworks push people into the terror of PTS, the fact that enforcement is difficult does not seem reasonable excuse.

I am glad we do not allow difficulty to get in the way of enforcing our drunk driving laws.

Respectfully,

Barlow Buescher

From: <u>Diane Olsen</u>
To: <u>Briana Schumacher</u>

Subject: Fire works

Date: Monday, May 25, 2020 9:23:05 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Please change the ordinance to restrict fire works to Just 4th of July and New Years Eve . Fire works are horrible for our dogs and all animals. We would have to get out of town with our dog cause it was so bad. We tried meds and a calming wrap nothing helped. We were worried she'd have a heart attack.

Thank you for your time!!

Sent from my iPhone

From: FRED BLOCK
To: Briana Schumacher

Subject: proposed fireworks ordinance
Date: Monday, May 25, 2020 9:31:04 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I oppose the residential use of any fireworks that make loud noises or fly into the air. Every year we suffer through several days of being awakened due to inconsiderate neighbors. Many animals are terrified and some are lost. Fires are started and trash litters the streets and yards. If council feels a need for such fireworks, I suggest a safe detonation area away from residences. The illegal fireworks sold on reservations should stay on reservations. Finally, I urge council to structure any new ordinance in a way that simplifies enforcement. One of the biggest frustrations with the current ordinance is the complete lack of enforcement by Lakewood Police.

Fred Block 9303 Westview Drive SW Lakewood

Sent from Mail for Windows 10

nday, May 25, 2020 11:35:08 AM stedGraphic-1.tiff

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in

helpdesk@cityoflakewood.us ext. 4357

Memo To: Lakewood City Council

Date: May 25, 2020

Last year the "pyrotechnic genius" on 116th St SW in Lakewood shot fireworks for days on end at all hours. Lacking the required skill to shoot fireworks, two of his fireballs (Roman Candles) shot over our fence and landed on our roof. These two fireworks devices were on fire when they hit our roof, creating a giant stain on our roofing material that we woke up to the next morning. Two of us could have died in our sleep.

Luckily for us, we had converted from a wood shake roof to a standing seam metal roof, so our house did not burn to the ground, nor was anyone injured or killed. We were also pleased the "fireworks genius" did not start a forest fire in the many fir trees in our neighborhood.

Remnants/trash from fireworks such as bottle rockets were scattered throughout our neighborhood, exposing at least three properties and their occupants to harm.

I was careful to be pleasant when I contacted my neighbor to share our concerns and ask him to stop the dangerous fireworks. He told me one of his guests was a policeman, and another was a fireman. They told him he could shoot all the fireworks he wanted in Lakewood.

We then called the police, but 911 claimed not to have enough staff to respond to fireworks complaints. Fireworks complaints should come as no surprise to Lakewood City Council and the Lakewood Police Department.

City Council should make sure our police department has appropriate funding for proper staffing to handle fireworks complaints, including enforcing the law and confiscating illegal fireworks. When I worked Lakewood, we had a specially dedicated law enforcement team to respond to fireworks complaints.

Lacking police protection, the City of Lakewood is promoting having its citizens take vigilante action. Vigilante action occurs when citizens deem law enforcement to be inadequate.

While I have a long history of supporting our Lakewood Police Department and will continue to do so in the future, last year the department was inadequate during the fireworks period.

Citizen anger, fireworks, and civilian guns are not a good mix. Ask yourself, "Should I let someone set my house on fire or should I fight back to defend my property?"

An adequate fireworks ordinance can prevent the devastation depicted in my photo below from occurring in the City of Lakewood if Lakewood City Council has the required backbone to do the right thing by eliminating fireworks in our city.

The ordinance should then be supported by enforcement. If the word spreads in our community that illegal use of fireworks is sure to bring consequences, then the dangerous behavior will stop.



My photo depicts the possible results of combining fireworks with a weak city ordinance and no law enforcement. One home, one motorhome, and one jeep destroyed along with the home's contents.

Families victimized by injury, death, property damage, and devastation are not likely to wish the Lakewood City Council a Happy 4th of July!

I realize our council is only considering reducing the hazardous days from 4 days to 2 days and I thank you for that. The proposed ordinance will help, so I urge you to please vote YES.

Next, I would ask that Lakewood City Council create and pass an ordinance that eliminates all fireworks every day of the year.

While fireworks supporters will intensely disagree, know that outlawing products that year after year creates harm, is the right thing for Lakewood City Council to do. Then back your action with enforcement.

Please observe the street sign in my photo. It accentuates the fact that fireworks can be a dead end.

In closing, I feel the need to be a devil's advocate on one point with no desire to confuse Lakewood City Council.

If City Council chooses to allow fireworks on New Years' Eve, the lawful hours should run from 11:00 a.m. until 12:30 a.m.

The peak excitement and celebration for the New Year are at 11:59 p.m. and 12:01 a.m., and running to not later than 12:30 a.m. That is when the Times Square Ball drops in New York City, the horns blow, and joyful and drunken citizens ignite fireworks. Happy New Year!

If fireworks are legal for the New Year, 12:30 a.m. is a reasonable and appropriate time to stop igniting fireworks.

END OF COMMENTS.

jgb Joseph G. Boyle 11537 Clovercrest Drive SW Lakewood, WA 98499

T: 253-582-0066 E: jgb263@comcast.net



Photo depicts the potential results of fireworks plus no law enforcement. One home, one motorhome, and one jeep destroyed along with the home's contents.

jgb

Joseph G. Boyle 11537 Clovercrest Drive SW Lakewood, WA 98499

T: 253-582-0066 E: jgb263@comcast.net From: <u>Karen Ferreira</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Monday, May 25, 2020 10:35:25 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I request the Lakewood City Council restrict the discharge of legal fireworks to July 4 between 11 a.m. and 11 p.m. and New Year's Eve only. I have no need to go into a long dissertation as to why. The reason is obvious, safety.

Karen Ferreira 10708 Westwood Drive SW 2535819315

Sent from my iPad

 From:
 Kjeri J Boyle

 To:
 Briana Schumacher

 Cc:
 Kjeri J Boyle

Subject: Fireworks in Lakewood, WA

Date: Monday, May 25, 2020 7:58:48 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

To the Members of the Lakewood City Council:

I urge you to affirm the proposed changes to the to city code that would restrict when fireworks can be discharged within the city limits to July 4 and New Year's Eve to take effect in 2021.

I frankly would like fireworks to be banned at all times in the City of Lakewood. These proposed changes are a good compromise. However, I will continue to hope in time fireworks will be banned. The danger to life and property, the distress of our veterans afflicted with PTSD, and the fright inflicted on animals lead me to worry about the discharge of fireworks by citizens who are not trained pyrotechnic professionals.

Difficulty in enforcing the restrictions is no excuse in my mind. If something is a danger to members of our community, the leaders and members of our community have an obligation to protect the citizens from that danger.

Kjeri J. Boyle 11537 Clovercrest Drive SW Lakewood, WA 98499 From: Loverin, Don
To: Briana Schumacher
Subject: Fourth of July Firework Ban
Date: Tuesday, May 26, 2020 3:40:12 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

As residents of Lakewood for 55 plus years, my family and I applaud and support the City of Lakewood's efforts in banning fireworks except on the given Holidays. Personally, I and many others would like to see a complete ban on all ignited dynamite that goes up into the air and explodes (except when done by professionals) but understand your intentions as a fair compromise. I would like to have the city council contemplate, however, that laws made without law enforcement or neighborhood watch group support, and without consequences when ignored, are simply good wishes and hardly worth the council's efforts... Hopefully the city will spend some resources in educating it's residence regarding the new law. Also, unless the sale of fireworks is restricted to the day in which they are allowed to be discharged this law will result in no effective change.

Thank you,

Don Loverin

From: <u>Janet Deakle</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Tuesday, May 26, 2020 8:04:24 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am for limiting fireworks in the city. We have a higher population now, and our houses are close together. Besides, having cats that have severe problems with the noise, I don't think that it safe. Many people that set off fireworks have been drinking most of the day, common sense and personal judgement have been lacking the last few years. In addition to this, they use any excuse they can to fire the things off. We had a neighbors house catch on fire one 4th of July. That was scary as it had been a dry year and the trees were very dry. If there has to be fireworks, then let the professionals do the shows. Also, many of the outlawed fireworks are accessible to people, so the bangs are bigger than usual. This city keeps growing, and we are closer together than ever.

Janet Deakle

From: jessih76

To: <u>Briana Schumacher</u>
Subject: Fireworks ban please

Date: Tuesday, May 26, 2020 6:34:17 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am all for limiting fireworks to one day and so happy that this is being discussed. Thank you

Jessica Hughes Lake City home owner

Sent from my Verizon, Samsung Galaxy smartphone

From: Mellani McAleenan
To: Briana Schumacher

Subject: Comments on proposed amendments to fireworks amendments

Date: Tuesday, May 26, 2020 6:11:04 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Briana Schumacher, City Clerk City of Lakewood 6000 Main Street SW Lakewood WA 98499

Sent via email to bschumacher@cityoflakewood.us

Ms. Schumacher and Lakewood City Council members –

As a resident of the City of Lakewood approximately 10 years, I write in strong support of your proposed amendments to Chapter 8.68 of the Lakewood Municipal Code, Fireworks. In fact, I urge you to go further and issue an outright ban of the sale and discharge of fireworks during both the 4 th of July and winter periods.

According to the Washington State Patrol, Fire Prevention Bureau ¹, roughly 93 cities ban the sale, discharge, or both of fireworks during both the summer and winter periods, including the cities of Fircrest, Steilacoom, Ruston, and Tacoma. Another five ban the sale and/or discharge during the summer period, and 63 ban the sale/or discharge during the winter period. Seven counties ban the sale, discharge, or both during both the July and winter periods, 1 bans the sale and/or discharge during the summer period, and 8 ban the sale and/or discharge during the winter period. Numerous other cities and counties have enacted ordinances that are more restrictive than state law. You would not be out ahead of the pack in enacting a ban, and there are many examples available to draw from regarding implementation and enforcement.

Because the other major cities within Pierce County tightly control the sale and/or discharge of fireworks, I would suppose that this increases the use of fireworks in Lakewood, with people travelling from the other cities to join with Lakewood residents. On American Lake we are surrounded by houses with fireworks parties running for several days and late into the night during the summer. Banning fireworks would not ban the ability of these groups to continue to meet but would reduce the noise levels significantly.

Your press release states that "a complete ban may not be successful at stopping firework discharges," however, with so many cities already enacting bans, you have endless examples to learn from. Moreover, while some residents will not follow the

law, many more will, and the incidences can be reduced dramatically. It is unseemly to concede "compromise" merely because some residents are not law abiding. I do applaud the fact that you already employ both criminal and civil penalties as options.

I appreciate your understanding that many residents "view fireworks as a nuisance" as well as the need to "limit the impact to pets and animals adversely affected by loud noises commonly associated with fireworks." ² I imagine that such noises also negatively impact certain military personnel and others who may experience post-traumatic stress. For my family, the constant barrage of noise is so bad that we are forced to take time off work and travel to a location that bans fireworks. Our dog is absolutely terrified and traumatized from the days of loud noises. It takes days for him to recover afterward. The blasts continue late into the night; and more often than not, the next day is a workday, forcing us to take leave because we are not able to sleep until the wee hours of the morning. We would much prefer to stay home, enjoy the lake and our community, and invite friends and family over to join us, but it is simply not possible anymore.

Additionally, the amount of fireworks debris, cigarette butts, beer cans/bottles, and broken glass that wash ashore in the days following fireworks periods is appalling. The amount of lake litter always increases during the summer months, but it is exponential in the days following the first week of July. Swimmers and others enjoying the lake cannot risk removing their shoes. Based on the garbage that lands in my front and back yards, the environmental impact cannot be good.

Short of a full ban, I encourage you to take this opportunity to expand your emergency authority to enact a ban under specific circumstances. Ordinance 8.68.050(K) appears to relate only to public displays and states that they can be discontinued based on concerns over crowd control or high winds or wet weather that create a fire danger. Given that you are in the process of amending the chapter, please consider adopting an amendment that allows emergency prohibitions citywide based on those same circumstances as well as adding a more general provision such as when "extenuating emergency conditions exist" (See, e.g. Whatcom County Code 5.20.105) to give you latitude to address extraordinary circumstances.

Thank you for the opportunity to comment.

Mellani McAleenan

¹ http://www.wsp.wa.gov/wp-content/uploads/2018/06/2018-Information-Regarding-Fireworks-Bans-or-Restricted-Sales-Use-Current-as-of-May-31-2018.pdf

² https://cityoflakewood.us/lakewood-city-council-reviews-fireworks-regulations/

From: <u>oscar davis</u>
To: <u>Briana Schumacher</u>

Date: Tuesday, May 26, 2020 2:24:13 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Just Ban the fireworks altogether.

From: Patricia Pama
To: Briana Schumacher
Subject: Fireworks regulation

Date: Tuesday, May 26, 2020 3:59:34 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

To whom it may concern,

The purposed plan sounds incredible. We do enjoy watching and setting off fireworks however several days in a row is a bit much. We are a family with small children and pets and it can be a bit traumatic for them as the fireworks continue for several day leading up to and after July 4th.

Thank you for your time. Stay healthy and safe out there.

Sincerely, The Pama family From: Ruth Branham
To: Briana Schumacher

Subject: Fireworks

Date: Tuesday, May 26, 2020 2:40:07 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I agree with the July 4th only. Every year it gets worse and like everything else people just think about themselves. Fireworks affect dogs, small children, Veterans and many more. Several times we have found bottle rocks and other firework leftovers in our yard. Since our summers are becoming drier the chance of fire increases.

Thank You.

Ruth Branham Sent from my iPhone From: Scott Moss
To: Briana Schumacher
Subject: Fireworks comments

Date: Tuesday, May 26, 2020 3:53:09 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

1

Hello,

I have been a resident of Lakewood most of my 26 years on this earth. I currently would like for the fireworks ordinance to remain the same. I personally don't think it needs to be updated.

Thanks, Scott Moss From: Skip Smith
To: Briana Schumacher
Cc: Skip Smith

Subject: Fireworks in Lakewood

Date: Tuesday, May 26, 2020 9:14:53 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Dear Brianna:

Per the article in the recent Suburban Times regarding the upcoming proposal to restrict fireworks in Lakewood to July 4th and New Years only, can you please forward my following sentiments to the Lakewood City Council?

To the Lakewood City Council:

I would like to take this opportunity to address the proposed amendment regarding the discharge of legal fireworks which would change their legal discharge from July 3, 4, 5, and New Years to July 4 and New Years only. While I understand and appreciate the proposal and its perspective, it seems to me that THIS IS NOT THE YEAR TO ADOPT THIS CHANGE. Since this proposed amendment was put forth, the world (including Lakewood) has been introduced to Covid-19 and its many negative effects. One of the "effects" which is wearing thin on the American public is that of "Government" (whether Federal, State, or Local) limiting freedoms, however well-intended. It is my position that this proposed amendment perhaps be revisited in the future, but not during this year when all Americans (including us in Lakewood) are looking to "Celebrate Something" and are weary of "Government" telling us what to do/not to do. I would urge you to consider this proposal at a later date, but not this year!

Thank you for considering my perspective, and thank you for doing all you do to help make Lakewood a wonderful place to live.

Regards,

Skip Smith

Kyle "Skip" Smith 6714 Villa Madera Drive. S.W. Lakewood, WA 98499 From: <u>Tina V.</u>

To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Tuesday, May 26, 2020 2:58:23 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

This is a ridiculous proposal. LEAVE IT ALONE. The fireworks regulation is just that, a regulation already set in place. The time that people get to discharge fireworks is already limited, even more so with weather conditions. Not only that, but people buy the fireworks with their OWN MONEY, let them enjoy it during the times and days that are already allowed. Fireworks are not a year round thing, if people complain for the very few days that are allowed, let them, since there are way more important things for people to be worried about. Why would any of you try to increase phone calls made to the police about fireworks? That's all this will do is bring an overwhelming amount of phone calls just for fireworks, when there are actual emergencies that will happen during those times. Leave everything as it is, it's only for a few days, with limited time already.

From: Will Ernst
To: Briana Schumacher
Subject: Fireworks rule change

Date: Tuesday, May 26, 2020 6:56:32 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Hello Briana,

I support the reduced duration of approved use of fireworks now being considered by the City Council. The use of fireworks is occurring day and night at all hours over multiple days, particularly during the summer holiday. Freedom for some is a burden and hazard for others, and it can be amply expressed as the intended patriotic gesture on July 4th itself. I know that our police department has many priorities, but strict enforcement should be part of the City's messaging (even if significant enforcement is really likely impracticable), including possible use of an anonymous complaint option. I personally wouldn't want my name associated with a complaint about drunk and rude people who like to blow things up.

I thank the City for seriously considering this action, and support its enactment.

Best Regards,

Will Ernst 206.250.4586

From: <u>professor higgins</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Wednesday, May 27, 2020 2:25:52 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I fully support the proposed firework regulations. I am tired of days and days of fireworks. I have pets so this makes life difficult. Also there is a fire danger. My neighbors have fireworks from the reservation so this makes the problem worse.

Cynthia L. Burchfield, 8716 115th St Ct SW, Lakewood, WA. (253)588-1779

From: dave the barber

To: Briana Schumacher

Subject: Fireworks

Date: Wednesday, May 27, 2020 7:21:11 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

To the Council:

I would like to take this opportunity to "agree with Joe Boyle."

Furthermore, I would like to take it one step further: I would like to see a total ban on the sale and usage of ALL fireworks in the City of Lakewood.

Fireworks of all kinds — in my opinion there is *no* 'Safe and Sane' fireworks — cause serious harm and injury every single year; property damage from fire can occur once the firework flies out of control, costing much money and hardship; pets are terrified, necessitating the use of tranquilizers that can only be obtained by an expensive veterinary consultation, and so on.

Please ban the sale of fireworks; please make issuing a citation for their display and use a matter of importance to the Lakewood Police Department; please make the fines stiff enough to cause a real hardship upon the scofflaws who insist on terrorizing neighborhoods with their 'celebrations.'

I have endured more years of being awoken by the booms and bangs of illegal 'Indian' fireworks than I care to think. My dog, a gentle and quiet animal, which barely barks, is reduced to a totally quivering, pacing, terrified creature that cannot find any peace even when tranquilized.

Ban the sale and use of fireworks. Enforce the ban. Make the penalties for violation severe.

Thank you,

Dave Viens 11224 94th Ave Ct SW Lakewood, WA 98498-2815 253-222-0539 daveviens@gmail.com From: <u>DIANE MATHENY</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Wednesday, May 27, 2020 7:19:25 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Please keep them as they are! This year, especially, people need something to celebrate in this country!

From: Gerry Robertson
To: Briana Schumacher

Subject: Proposed Fireworks Restrictions

Date: Wednesday, May 27, 2020 9:44:58 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I approve the restrictions and propose that fireworks be banned entirely. There is far too much actual damage and conflict within neighborhoods for it to continue. I've had shrubs burned and my dogs traumatized by the endless explosions. Irresponsible citizens have ruined the experience.

A community fireworks event, if possible, would be more fun and safe(r) than the mayhem we all endure annually.

Thank you.

Gerry Robertson.

From: ginnyernie2@aol.com
To: Briana Schumacher

Subject: fireworks

Date: Wednesday, May 27, 2020 11:40:25 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Hi Ms. Schumacher,

I saw a post on a Neighborhood website last week regarding a fireworks proposal coming up for a vote soon in Lakewood. I am all for limiting the use of fireworks at all times. It looks like the proposal will limit legal times to July 4 and Jan. 31 only. I am all for that. I would go further and would support efforts for a complete ban. There was a statement in the post that a complete ban was ineffective in neighboring cities. I disagree. We have driven into Tacoma on the 4th to get away from the noise. It is quiet there. We heard a few fireworks being set illegally, but very few. I wouldn't call that ban ineffective. In Lakewood, it sounds like a war zone. The fireworks, the police sirens, the fire sirens until well past midnight all combine to make sleep impossible until 2am or later. My dog shakes for hours despite the sedatives we get from her vet. I would call the police if I knew exactly who was setting the fireworks. Since most of them are legal, would that do any good? After all the police can certainly hear them well after 11pm. Nothing shuts down. Since you allow all sorts of fireworks to be sold, there are very little controls on this madness. We moved here in 1996 and were shocked at what is allowed on the 4th. We came from Maryland where none of these fireworks are sold let alone used by private citizens. I live in a quiet neighborhood where few if any close neighbors set fireworks, but others 1 or 2 blocks away sound like they are in my yard on the 4th and NYE. Please do all you can to stop this very annoying and unsafe tradition.

Ginny Summers 8 Creekwood Ln SW Lakewood 98499 ginnyernie2@aol.com From: jason nelson
To: Briana Schumacher

Subject: Fireworks

Date: Wednesday, May 27, 2020 10:02:56 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

No ban. More bans just turn people into criminals for simply having fun. Look at all the years marijuana was banned. It didnt stop anyone.

Sent from my T-Mobile 4G LTE Device

From: <u>Jason Woods</u>
To: <u>Briana Schumacher</u>

Subject:Don't change fireworks rules pleaseDate:Wednesday, May 27, 2020 4:06:52 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Don't change fireworks rules. This is a patriotic right of passage for families and a tradition to be passed on with pride

Sent from my iPhone

From: KM Hills

To: <u>Briana Schumacher</u>

Subject: Public Comment on Fireworks

Date: Wednesday, May 27, 2020 8:36:05 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Good Evening Council

Kerry Hills City Resident

I am offering comment on the firework regulations. As reported in the Suburban Times . . .

"At the direction of council the Public Safety Advisory Committee conducted informal surveys, held discussions and reviewed regulations in place in neighboring jurisdictions. The result of that work was a recommendation not to amend city code due to a low impact of the calls for service around fireworks discharges."

Maybe, Just Maybe the City and Council will respect the work that their own Public Safety Advisory Committee put into those surveys and keep things as they are and allow the residents to celebrate as usual. Seems the regulations have worked well for many years in the past so why fix what isn't broken? Don't let a few complaints ruin it for the other 60k people that live in Lakewood.

Thank you for listening

Sent from my phone with Outlook for Android

From: SHAWN OLSEN
To: Briana Schumacher

Date: Wednesday, May 27, 2020 12:32:36 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

please change the fireworks to one day only. Living in Lakewood on the week before the 4th is like living in a war zone. All the animals are tortured with noise for a week its hell on the animals and the rest of us here.

Sent from Yahoo Mail on Android

From: Stacey Scott
To: Briana Schumacher
Subject: Fireworks feedback

Date: Wednesday, May 27, 2020 1:26:22 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I would love to have more restrictions on the fireworks. It's is a warzone in Oakbrook area for several days.

Stacey Scott

From: <u>Steve Swortz</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Wednesday, May 27, 2020 10:46:20 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I don't mind the proposed changes as long as it doesn't lead to an all out ban.

Steve Swortz swortzy@gmail.com 253-223-6601 From: <u>Cindy Finel</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Thursday, May 28, 2020 5:18:55 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

•

Hello,

I am writing to provide feedback on the proposed changes for fireworks regulations. I support the changes. While I enjoy the celebration around the 4th of July, the days of loud fireworks late into the night has been hard to deal with at times. I have gone to family members' homes in neighboring cities where fireworks are banned to sleep when I need to work around the holiday and knew my neighborhood would be too loud. I have sent my dog to stay with a family member or medicated him to help deal with the days of noise. Limiting it to one day to manage if I had to work around the holiday would help. Thank you for taking our input regarding the decision.

Sincerely,

Cindy Finel, Lakewood resident

Sent from my iPhone

From: Cristin Kiley
To: Briana Schumacher
Subject: Fireworks restrictions

Date: Thursday, May 28, 2020 11:24:22 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am a resident of Lakewood and a registered voter in Pierce County - Ilive on Lake Louise Drive.

I enjoy fireworks on the 4th of July and New Years' Eve so I am in favor of allowing them on those dates.

I am not in favor of allowing them on days surrounding those traditional dates for a few reasons - first, the noise and disruption is substantial. It sounds like a war zone and, being in the Army, I've been to a war zone! The smoke and fog that hangs over the area for a day or two afterwards is bothersome to anyone with breathing issues.

Finally, there are always people who stretch the dates and hours - and our police have way too much to do to track down everyone who is exploding fireworks outside of "legal" hours.

So - i would be in FAVOR of the proposed restrictions of specific hours on the 4th and 31st, knowing that people will still set them off on other days, but hopefully to a lesser extent

Cristin Mount

Sent from my iPhone

From: <u>Eileen Hogan</u>
To: <u>Briana Schumacher</u>
Subject: Fireworks regulations

Date: Thursday, May 28, 2020 12:48:11 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I support the proposed fireworks restrictions!

Lakewood citizens don't even follow the current regulations. The big fireworks that are allowed are disruptive and dangerous and last for days and days and go into the early hours of the morning.

And in a town with a VA hospital, it's very disrespectful to vets suffering from PTSD. Not to mention a hardship for pet owners and the humane society.

Vote yes to the new restrictions!

Thank you, Eileen Hogan From: <u>Eileen Price</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Thursday, May 28, 2020 11:10:37 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I am writing to express my support for the proposed amendment before the City Council that would further restrict the discharge of legal fireworks to July 4 between 11 a.m. and 11 p.m. and New Year's Eve only.

My family and I have lived here for five years and instead of looking forward to celebrating our nation's independence day, we dread it. Powerful, if not professional grade, fireworks start being shot off at least a week in advance and usually extend another week or so beyond the 4th of July. Last year on July 3rd and 4th, these jarring explosives were set off all around us literally every few minutes beginning at dusk and going till 2AM (this is not an exaggeration). They were so close that we observed the sparks and ash falling on our roof through the grove of dry trees around us, and we have serious concerns about fires. We do what we can to keep out the noise, but not much helps and we have to try and calm our animals who howl in terror for hours. By the end of the night all of our nerves are completely shot. Last year was the first time I called the police. They dutifully took down my complaint and said they would look into it, but we never saw a patrol car in the neighborhood. We understand that the offenders are so prolific that it's likely impossible to enforce even the current rules.

In an area where there are multiple options for viewing professional firework shows offered by local municipalities, I find it completely unnecessary that anything other than fun, kid-friendly firecrackers be legal.

I look at this proposed amendment as just an initial step towards more thoughtful legislation. Hopefully, if passed, it will make next year's holiday a tiny bit more bearable.

Thank you for your consideration.

Sincerely Yours, Eileen Price From: <u>Jay Y</u>

To: <u>Briana Schumacher</u>
Subject: Fireworks in Lakewood

Date: Thursday, May 28, 2020 12:48:10 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Good afternoon Mr. Schumacher

I am lived in Lakewood a long time. I use to enjoy the fireworks. But with the Amount of Illegal fireworks, neighbors not being considerate, not following the rules set forth by the city. It is time to BAN or limit to one day the 4th of July to fire them. With people needing to sleep for work, to take care of their families it is time to end or limit fireworks.

There are plenty of big shows or tv to watch the fireworks going off. It would make Lakewood PD and Central Pierce Fire and Rescues holiday time easier on them as well.

It is unfortunate that we have gotten to this point. But enough is enough. It is time for the council to take action and solve this issue.

Thank you for your time. Jay Yotty, 253-820-4685 if you would like to talk or have me expand further on my ideas.

Sent from my iPhone

From: Jessica Mae Jennings
To: Briana Schumacher
Subject: Fireworks ordinance

Date: Wednesday, May 27, 2020 11:17:07 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Greetings,

I agree with everything in Joe Boyle's May 25, 2020 e-mail to Lakewood City Council regarding the proposed firework ordinance. I urge you to please vote YES to reduce firework days from 4 days down to 2 days.

Furthermore, I would ask that Lakewood City Council create and pass an ordinance that eliminates all fireworks every day of the year.

Sincerely, Jessica Mae Jennings 7712 112th St. SW Lakewood, WA 98498 (949) 872-7722 From: <u>Jody Kilcup</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Thursday, May 28, 2020 6:10:38 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

.

Good Morning,

As a resident of Lakewood I'd like to provide my opinion of fireworks as requested.

Plain and simple I believe they should be banned even on July 4 and New Years Eve. They are dangerous, loud and disruptive. There are so many professional events that people can attend if they choose to do so. I will never understand why it is allowed to light these things off in neighborhoods with children, elderly and pets.

These are banned completely in numerous surrounding cities of Lakewood- Why are they still allowed here?

Thank you for the opportunity to share my opinion.

Jody Kilcup 8323 95th St SW Lakewood 98498

Sent from my iPhone

From: <u>Johnny Johnson</u>
To: <u>Briana Schumacher</u>

Date: Thursday, May 28, 2020 5:31:53 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Why cant it just be left aloan. At some point we have to stop telling people how to live their lives. The current law is pritty strict. The only tightening i would support is 10am to 10 pm the whole 5 day week the holiday being the 5th day. Remember what the holiday stands for. I am a senior and prop tax payer in this city.

Sent from my Verizon, Samsung Galaxy smartphone

From: <u>Juanita Howard</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Thursday, May 28, 2020 6:53:19 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Please outlaw fireworks completely. They are dangerous and no matter what time limit you put in them, people set them off for a week at least and throughout the year. Last week there were several set off around Washington St. and Vernon. They shook our house! Why should we have to listen to constant noise. It is horrible for pets and people with PTSD and severe anxiety. I know that outlawing them won't deter some people, but it may help some. Thanks.

Nita Howard

__

Nita Howard nita6426@gmail.com 253-459-3699 From: Marilyn Wittig
To: Briana Schumacher
Subject: Fireworks Regulations

Date: Thursday, May 28, 2020 2:24:59 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Hello. I am in favor of the new fireworks restrictions of limiting to July 4th, and New Years Eve only.

I feel the setting off of fireworks infringes on others who see no benefit in the noise and the anxiety it causes to people and animals.

Thank you,

M. Wittig

From: Maryjane Macdonald To: Briana Schumacher

Subject: Fire Works

Thursday, May 28, 2020 3:03:52 PM Date:

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I have lived at 9621 Winona St.S.W.

for 23 years. Over the years I have come to dread one week before and one week after the 4th of July. New Years is not quite as bad.

Every year a 3-4 block area becomes a war zone. I am talking about the 3 blocks adjacent to my home. Frequently the air in the neighborhood is THICK with smoke.. really thick. The noise does not adhere to the parameters set by the city. The fireworks start early(including daytime) and often go on until 1-2 in the morning .. way before the 4th and after the 4th. I have never called the police because they do not respond. I would guess that many types of fireworks are not legal. I hear the ones that sound like bombs. I also believe I hear guns being shot at the same time. In the last couple of years if the subject comes up on neighborhood watch groups many people voice their displeasure with those not in favor of the tradition. People get called derogatory names and are called unpatriotic for having a different tolerance. Sometimes it is suggested that if you do not want or like fireworks you should move somewhere else.

Every year I worry about my yard and house catching on fire. Every year I pick up debris in my yard from bottle rockets.

I personally would like it if fireworks were not allowed in the city limits. I think the large displays on Commensement Bay and the town of Steilacoom are safer and more spectacular. JBLM would be another place to hold such displays.

If the show must go on ... I would like to see more police enforcement available during this time.. People are disturbing the peace and breaking the law as well as jeopardizing the safety of Lakewood residents. If you would like to hear what I am talking about I have an audio tape from last years 4th.

Thanks for reading. Sincerely, Maryjane MacDonald

Sent from my iPhone

From: Mrl364

To: <u>Briana Schumacher</u>
Subject: Fireworks opinion

Date: Thursday, May 28, 2020 12:48:08 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Briana,

If it was my choice I would ban private use. I would go along with a city sponsored fireworks display.

Michael Lacadie

Sent from AOL Mobile Mail

Get the new AOL app: mail.mobile.aol.com

From: <u>Michael Webster</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Thursday, May 28, 2020 7:40:38 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I would like them to be banned completely. I have been unable to go to events on the fourth due having to stay home to protect my home from stray fireworks land in in our yard and on our roof.

Michael Webster 6910 86th St. SW

From: Richard Price
To: Briana Schumacher

Subject: Fireworks Restrictions Amendment
Date: Thursday, May 28, 2020 1:21:41 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Dear Briana Schumacher,

I am writing to express my support for the proposed amendment before the City Council that would further restrict the discharge of legal fireworks to July 4 between 11 a.m. and 11 p.m. and New Year's Eve only. This amendment would greatly benefit my household and our greater community.

Thank you, Richard Price From: Susanne Peters
To: Briana Schumacher
Subject: Re: Fireworks

Date: Thursday, May 28, 2020 12:12:31 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

I've been told that you are the one to contact in this regard and I am writing to you to comment about the Lakewood policy in regard to fireworks. The 4th of July is only a little more than a month away, and the racket will be upon us again. The last few years we escaped to Eastern Washington, but it would be very nice to stay home and enjoy the 4th in our own back yard. This has been impossible since I moved here 24 years ago.

As far as I know the city allows fireworks the day before and the day after the 4th. Why can't it just be on the 4th? But people are who they are, and they set them off indiscriminately however they feel like around that time, ignoring the rules. Why even allow them at all? So many communities have now outlawed this outdated practice because of the danger of physical harm, fire and air /noise pollution. And do not forget what these explosion do to terrify pets and wild animals alike. There are adequate public firework displays in this area that families can enjoy.

As a long time home owner in Lakewood I want to express my "Nay on personal fireworks" in Lakewood. Thank you for your consideration.

Sincerely,

Susanne Peters 6418 - 93rd St SW Lakewood, WA 98499 253-431-3940 From: <u>David Bingman</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Friday, May 29, 2020 2:16:11 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

My input is to limit it to the two days listed. No matter what is done the law is moot unless there is voluntary compliance and enforcement. I have heard very little on past enforcement.

David Bingman

From: Deborah Fluckiger
To: Briana Schumacher
Subject: Fourth of July

Date: Thursday, May 28, 2020 6:58:57 PM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

My first preference would be banning all fireworks, except for sponsored events (lake communities). My second, would restrict to 4th only.

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone Get Outlook for Android

From: <u>fshackleford</u>
To: <u>Briana Schumacher</u>

Subject: FireWorks

Date: Friday, May 29, 2020 6:32:13 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Leave the law as it NOW stands.

This is our nation's Birthday.

I don't like the noise but once or twice a year is ok.

As far as safety. You can't protect all the people from everything all the time. There will be injuries and possibly a death. New laws won't stop this from happening.

Sent from my Verizon, Samsung Galaxy smartphone

From: netanya leicht
To: Briana Schumacher
Subject: Regarding fireworks

Date: Friday, May 29, 2020 9:05:48 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

If you must, then July 4th only. I would prefer they were banned except for professional displays. Every year homes are caught on fire by those too careless to exercise any good common sense, this should not be. For the care of homeowners and landlords, they should be banned. Then, there is the topic of those with PTSD ,to whom fireworks put them immediately back into a time and place they'd rather forget. Also, for the safety of pets, who every year are spooked by them, and then get lost, or by the hands of evil people, they are tortured with them, they should be banned. Every year I have to sedate one of my dogs as the sounds terrify her.

For these reasons, please at least restrict to one day if you will not ban them altogether.

Sent from my Verizon, Samsung Galaxy smartphone

From: <u>lafaveshelley</u>
To: <u>Briana Schumacher</u>

Subject: Fireworks

Date: Friday, May 29, 2020 9:49:04 AM

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Good morning.

My opinion..and I'll try not to stab anyone with it.

I worked in Mary Bridge children's as well as Tac General for many years in surgery..as well as MB ER..and also for a plastic surgery center in tacoma.

The devastation I have seen from fireworks alone..is staggering. Long term ..short term..forever. Fingers, faces..hands feet..eyes..pets..lives .

If you have ever participated in trying to put a kids hand back on..or had to remove a burnt out eye on a 5 year old, or picked out hundreds of pieces of shrapnel..out of a teen's face..that permanently tattooed their face with black freckles...

Houses burnt down with people in it.

I could soap box scream about alot of things..but this is one of my huge concerns..kids out in the line of fire. And irresponsible adults.

I understand a lot of people won't follow laws..anyway.

Why is it so cool to blow up everything... spend huge amounts to make a mess that no one wants to clean up...

Put yourself and family in real danger..your neighborhood.

Why.

I understand how huge a problem it is to enforce..how dangerous it is, And taxing to first responders.

Please...if it is possible, to limit the time and make the consequences to disobeying stiffer..

Especially with non adults being present...

Why a parent would allow a child they created.. blow themselves up...is beyond me.

I will now shut up.

Shelley LaFave Tillicum Wa

Sent from my Sprint Samsung Galaxy Phone.



TO: City Council

FROM: Tiffany Speir, Long Range & Strategic Planning Manager

THROUGH: John Caulfield, City Manager

Dave Bugher, Assistant City Manager for Development Services (In Caufiel

DATE: June 1, 2020

SUBJECT: 2020 Comprehensive Plan & Zoning Map Amendment Package

ATTACHMENTS: Public comment letter re Proposed Amendment 2020-05

BACKGROUND

On May 26, the City Council held a study session on the 2020 Comprehensive Plan and Zoning Map Amendment package and the Planning Commission's recommendation included within Commission Resolution 2020-01. There are nine (9) proposed amendments (two (2) text amendments and seven (7) map amendments) in the package. The Council will hold a public hearing on June 1.

Included in this memorandum are: a summary table of the proposed amendments with the Planning Commission's recommendation for each; a vicinity map showing all proposed amendments; a summary table with public comments received during the Planning Commission's public hearing and the Planning Commission's discussion comments; and a summary table of City Council comments at the May 26 study session. Attached is a comment letter submitted electronically to the County Council on May 26.

The current 2020 Comprehensive Plan amendment cycle adoption schedule is as follows:

City Council Public Hearing = 6/1 City Council Action = 6/15

RECOMMENDATION

It is recommended that the City Council open, hold and close the public hearing on June 1. Alternatively, the Council could continue the public hearing to a date certain. As currently scheduled, the Council would consider the public comments and take action on the package on June 15.

DISCUSSION

SUMMARY OF PROPOSED 2020 COMPREHENSIVE PLAN/ZONING MAP AMENDMENTS AND PLANNING COMMISSION RECOMMENDATIONS

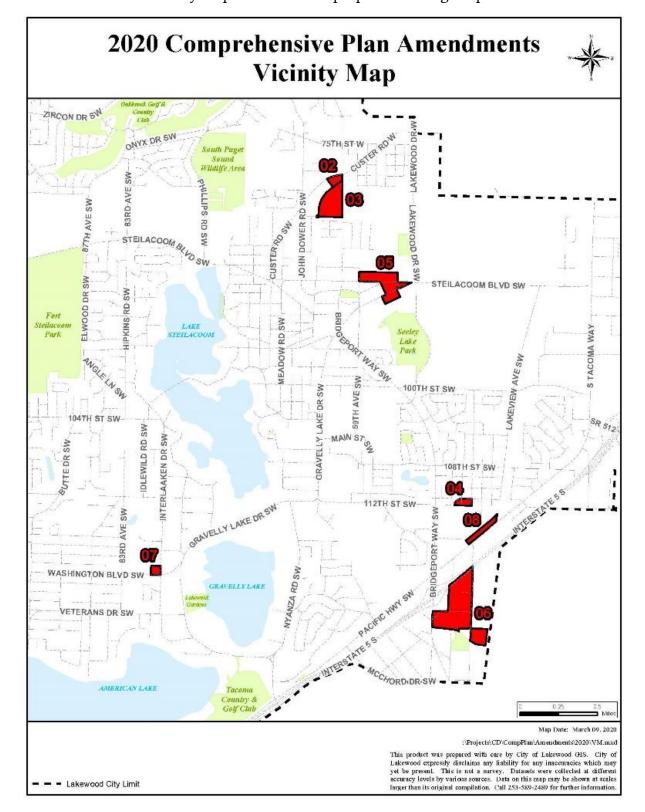
Proposal Title	Originally Proposed Text or Map Amendment Description	Planning Commission Recommendation per Resolution 2020-01
CPA-ZOA-2020-01 (Planned Development Districts (PDDs)) City-Initiated	 Amend Comprehensive Plan language at Sections 1.4.2, 2.3.1, 2.3.6, 3.2, 3.2.5, 3.2.8, 3.2.10, and Goal LU-4 to update references to Planned Development Districts; Amend Comprehensive Plan Table 2.3.14 (Application of Designations and Population Densities) density ranges for the Residential Estate and Single-Family Residential Designations for consistency with LMC 18A.40.580 related to Planned Development Districts (PDDs); and Add a new policy to the Land Use Policy Chapter of the Comprehensive Plan: LU-2.43: Encourage Planned Development District development with higher residential densities provided this type of development incorporates innovative site design, conservation of natural land features, protection of critical area buffers, the use of low-impact development techniques, conservation of energy, and efficient use of open space. The full text of this amendment is included in the May 26, 2020 City Council packet. 	Approval
CPA/ZOA- 2020-02 (Custer & Bridgeport A) Privately initiated	1. Amend the Comprehensive Plan land-use map to redesignate the subject property from Mixed Residential (MR) to High Density MultiFamily (HD); and 2. Amend the zoning map to rezone the subject property from Mixed Residential 2 (MR2) to MultiFamily 3 (MF3). Location: 7811 & 7815 Custer Rd. West Assessor's Tax Parcel Nos.: 6940000020, 6940000010, 0220263023	Redesignate the parcels to MultiFamily (MF) and rezone them to MultiFamily 2 (MF2.)
CPA/ZOA- 2020-03 (Custer & Bridgeport B) City-Initiated	Scrivener correction to amend the Comprehensive Plan landuse map to designate the subject property MultiFamily (MF); and No change to zoning is required. Location: 8008 to 8248 Bridgeport Way SW Assessor's Tax Parcel Nos.: 0220352151	Approval

Proposal Title	Originally Proposed Text or Map Amendment Description	Planning Commission Recommendation per Resolution 2020-01
CPA/ZOA- 2020-04 (111 th & Bridgeport Way West) City-Initiated	1. Amend the Comprehensive Plan land-use map to redesignate the subject property from Corridor Commercial (CC) to MultiFamily (MF); and 2. Amend the zoning map to rezone the subject property from Commercial 1 (C1) to MultiFamily 3 (MF3). Location: 4808 - 4812 112th St SW, 4718 111th St SW, and 11102 & 11106 47th Av SW Assessor's Tax Parcel Nos.: 5080000396, 5080000420, 5080000431, 5080000432	Approval
CPA/ZOA- 2020-05 (59th Ave. W & Steilacoom Blvd.) City-Initiated	1. Amend the Comprehensive Plan land-use map to designate the subject property from Neighborhood Business District (NBD) to High Density Multi-Family (HD); and 2. Amend the zoning map to rezone the subject property from Neighborhood Commercial 2 (NC2) to MultiFamily 1 (MF1). Location: 8801 59 TH Av SW, 5515 Steilacoom Blvd SW, 5503 to 5495 Steilacoom Blvd SW, 5495 Steilacoom Blvd SW UNIT A, XXX Steilacoom Blvd SW, 5485 Steilacoom Blvd SW, 5475 Steilacoom Blvd SW, 5473 A to 5473 D Steilacoom Blvd SW, 5471 Steilacoom Blvd SW, 5469 Steilacoom Blvd SW, 5453 Steilacoom Blvd, 5449 Steilacoom Blvd SW, 5437 Steilacoom Blvd SW, 5433 to 5435 Steilacoom Blvd SW, 8920 Gravelly Lk Dr SW, 8933 Gravelly Lk Dr, 8931 Gravelly Lk Dr, 8919 Gravelly Lk Dr, 8911 Gravelly Lk Dr SW, 5408 Steilacoom Blvd SW, 5404 Steilacoom Blvd SW Assessor's Tax Parcel Nos.: 0220354099, 0220354098, 0220354008, 0220354013, 0220354074, 0220354073, 0220354017, 0220354009, 0220354018, 0220354015, 0220354016, 5130001551, 5130001880, 5130001870, 5130001913, 5130001912, 0220354091, 0220354046 & 5130001914	Redesignate the parcels to MultiFamily (MF) and rezone them to MultiFamily 2 (MF2.)
CPA/ZOA- 2020-06 (Springbrook Neighborhood)	 Amend the Comprehensive Plan land-use map to designate the subject property in the Springbrook Neighborhood area per the outcome of the 2019 Lakewood/FEMA flood plain mapping update effort; Amend the zoning map to zone the subject property per the 	Continue CPA/ZOA-2020-06 to the 2021 CPA cycle to allow for completion of FEMA analysis and updates to City's mapped floodplain.
City-initiateu	outcome of the 2019 Lakewood/FEMA flood plain mapping update effort; and	The total package of Lakewood's flood study reevaluation was sent to FEMA

Proposal Title	Originally Proposed Text or Map Amendment Description	Planning Commission Recommendation per
	3. Remove the Lakewood Station District boundary located within Springbrook. Location: 4901 123 rd St SW, XXX 123 rd St SW, XXX 47 th Av SW, 4800 to 4815 122 nd St SW, 4804 121 ST St SW, 4801 121 ST St SW, 4715 to 4717 121 ST SW, 12018 TO 12020 47 TH Av SW, 4710 120 TH St SW, XXX 120 th St SW, XXX 47 TH Av SW, XXX 123 RD St SW, 12315 Bridgeport Wy W, 4828 123 RD St SW, 4702 to 4731 124 TH SW, XXX 47 TH Av SW, 12511 47 TH Av SW, 12517 47 TH Av SW, 12413 Bridgeport Way SW Assessor's Tax Parcel Nos.: 0219127015, 0219123105, 0219123017, 0219127013, 0219127012, 0219123005, 0219123000, 0219123064, 0219123024, 0219122171, 0219123108, 0219123109, 0219123084, 0219123025, 0219123081, 0219123116, 0219123113, 0219123114, 0219123054	on January 29, 2020 to review for establishing the new floodplain along Clover Creek in the Springbrook neighborhood and across I-5 towards City Hall. This is the final step in the flood study reevaluation initiated in 2019. The outcome reveals a significant number of parcels at risk of flooding during the 100-yr flood (1% flood) not previously identified. With flood insurance, those property owners will have the stability of insurance to cover any damages resulting from the 100-yr flood when it comes. Once this analysis is approved by FEMA, it will be a part of the City's flood regulations as the mapped floodplain.
CPA/ZOA- 2020-07 (Washington Blvd. & Interlaaken Blvd.) City-Initiated	Amend the Comprehensive Plan land-use map to redesignate the subject property from Neighborhood Business District (NBD) to Mixed Residential (MR); and Amend the zoning map to rezone the subject property from Neighborhood Commercial 1 (NC1) to Mixed Residential 2 (MR2). Location: 7907 Washington Blvd SW Assessor's Tax Parcel Nos.: 0219102072	Remove from docket since it is a site-specific rezone subject to LMC 18A.30.680 and .690.
CPA/ZOA- 2020-08 (Lakewood Transit Station) City-Initiated	1. Amend the Comprehensive Plan land-use map to redesignate the subject property from Corridor Commercial (CC) to Public & Semi-Public Institutional (INST); and 2. Amend the zoning map to rezone the subject property from Transit Oriented Commercial (TOC) to Public Institutional (PI). Location: XXX Pacific Hwy SW, 11402, 11424 & 11602 Pacific Hwy SW Assessor's Tax Parcel Nos.: 0219122165, 0219122166	Approval

Proposal Title	Originally Proposed Text or Map Amendment Description	Planning Commission Recommendation per Resolution 2020-01
CPA/ZOA- 2020-09 (Rail Policies) City-Initiated	 Delete a freight mobility policy from the Comprehensive Plan Transportation Chapter: T-18.4: Examine the potential of unused or underutilized rail lines in Lakewood for freight rail. Revise an existing freight mobility policy in the Comprehensive Plan Transportation Chapter: T-18.6: Promote the continued operation of existing rail lines to serve the transportation needs of Lakewood businesses and Joint Base Lewis McChord. Add a new policy to the Comprehensive Plan Transportation Chapter: T-18.10: The City discourages increased freight traffic along this corridor that is above and beyond the activity already in place and does not have a destination within Lakewood or Joint Base Lewis-McChord. With the opening of the Point Defiance Bypass project in support of Amtrak passenger rail coupled with increasing demands on freight rail, there is concern that the Point Defiance Bypass project could eventually lead to increased freight traffic in addition to new passenger rail. 	Approval

VICINITY MAPIncluded below is a vicinity map with all of the proposed Zoning Map amendments.



SUMMARY OF PLANNING COMMISSION MEETING COMMENTS

Amendment No.	Public Comments at Planning Commission	Planning Commission Comments
CPA/ZOA-2019-01-		Comments
TEXT AMENDMENT		
(Planned Development		
Districts (PDDs))		
CPA/ZOA-2019-02- MAP		
AMENDMENT (Custer &		
Bridgeport A)		
CPA/ZOA-2019-03- MAP		
AMENDMENT (Custer & Bridgeport B)		
CPA/ZOA-2019-04- MAP	3/4: Alex Harman (Harman Construction) –	
AMENDMENT (111th &	supports amendment	
Bridgeport Way W)	supporte americanent	
CPA/ZOA-2019-05- MAP	3/4: Khanh Pham, Lakewood – opposes	4/29: James Guerrero asked
AMENDMENT (59th Ave.	amendment. Wants to develop commercial	whether the MF2 zone would
W & Steilacoom Blvd.)	business on parcel	better fit the City Council's intent
		to reduce strip commercial
	3/4: Mr. Steve George, Lakewood, had a	development than the ARC zone
	question regarding the business he owns in the	given the residential density
	CPA-ZOA 2020-05 (59 th Ave W & Steilacoom Blvd) inquiring if the zoning map amendment	allowed in either zone and the
	would force him to move his business. Mr.	types of commercial uses allowed in ARC. Commission members
	David Bugher explained if a change from NC2 to	discussed options but did not
	MF1 was approved his business would become a	develop a specific
	legal non-conforming use and allow minor	recommendation.
	alterations but no expansions to the business.	
	•	
	3/4: Ms. Nancy Brown, Lakewood, spoke in	
	opposition of CPA-ZOA 2020-05 (59th Ave W &	
	Steilacoom Blvd) inquiring if the zoning change	
	was being initiated for future changes. Mr.	
	Bugher explained there is a Pierce County	
	requirement for the City to provide additional housing and a state legislative requirement to	
	provide higher density developments; the	
	proposed zoning changes would spark	
	development and help to meet those	
	requirements.	
	_	
	3/4: Mr. Don Tyler, Lakewood, spoke in	
	opposition of CPA-ZOA 2020-05 (59th Ave W &	
	Steilacoom Blvd) noting his concern with high	
	traffic congestion already in the area due to the	
	Four Heroes School bus traffic and peak hour	
	travel is near gridlock.	

Amendment No.	Public Comments at Planning Commission	Planning Commission Comments
	3/4: Ms. Jackie Wilson, Lakewood, questioned what impact would CPA-ZOA 2020-05 (59 th Ave W & Steilacoom Blvd) have on her property taxes. Mr. David Bugher explained the City has nothing to do with how property is taxed within the city as it is an appraisal process function of the Pierce County Assessor's Office. Property taxes have gone up in the last year as a result of increases in property valuations because people are moving into Pierce County and Lakewood. Mr. Bugher expects the housing valuations to rise in Lakewood by 6-7% in 2020 noting the average single family home could sell for as much as \$350,000-\$380,000.	Comments
	3/4: Mr. Cam Carter, University Place, who recently bought the old Lakewood Plumbing site, spoke in opposition of the proposed zoning change of CPA-ZOA 2020-05 (59th Ave W & Steilacoom Blvd) stating he prefers to keep the Neighborhood Commercial 2 (NC2) designation allowing mixed use development with both commercial and residential uses, which would not be allowed if changed to Multi-Family 1 (MF1).	
CPA/ZOA-2019-06- MAP AMENDMENT (Springbrook Neighborhood)	3/4: Mr. Tim Polk, Lakewood, spoke in favor of CPA-ZOA 2020-06 (Springbrook Neighborhood) commenting that the area is ready for redevelopment of housing and commercial and the zoning amendments would help to create jobs in Lakewood.	
CPA/ZOA-2019-07- MAP AMENDMENT (Bridgeport Way & 123 rd)		
CPA/ZOA-2019-08- MAP AMENDMENT (Washington Blvd. & Interlaaken Blvd.)		
CPA/ZOA-2019-09- MAP AMENDMENT (Lakewood Transit Station)		
CPA/ZOA-2019-10- TEXT AMENDMENT (PDD Policy)		

Amendment No.	Public Comments at Planning Commission	Planning Commission	
		Comments	
CPA/ZOA-2020-11 -			
TEXT AMENDMENT			
(Rail Policy A)			
CPA/ZOA-2020-12 -			
TEXT AMENDMENT			
(Rail Policy B)			
CPA/ZOA-2020-13 -			
TEXT AMENDMENT			
(Rail Policy C)			

SUMMARY OF CITY COUNCIL COMMENTS

Amendment No.	City Council Comments
CPA/ZOA-2019-01- TEXT	
AMENDMENT (Planned	
Development Districts	
(PDDs))	
CPA/ZOA-2019-02- MAP	
AMENDMENT (Custer &	
Bridgeport A)	
CPA/ZOA-2019-03- MAP	
AMENDMENT (Custer &	
Bridgeport B)	
CPA/ZOA-2019-04- MAP	5/26: Councilmember Brandstetter requested clarification on the number of
AMENDMENT (111th &	parcels affected by this amendment.
Bridgeport Way W)	purcels uncered by this unreliable.
CPA/ZOA-2019-05- MAP	
AMENDMENT (59th Ave.	
W & Steilacoom Blvd.)	
CPA/ZOA-2019-06- MAP	5/26: Councilmember Bocchi indicated that City already knows the outcome of
AMENDMENT	the federal flood zone application process. He suggested that the City consider
(Springbrook	interim regulations (prohibiting residential, allowing industrial*). He explained
Neighborhood)	that he was not in favor of the city approving new housing in flood zones while
iveighborhood)	the city waits on the federal government to take action on any amended flood
	maps. Mr. Bocchi expressed his concern that the land use amendment process
	causes unnecessary delays. He was not in favor of waiting another year to
	finalize land use.
	initialize turic doc.
	*An Industrial land use designation with an accompanying IBP zoning
	classification had been considered in 2019.
	Mayor Anderson expressed agreement with Councilmember Bocchi's
	comments.
	Councilmember Farmer agreed and had a question about the floodplain
	designation and FEMA insurance requirements.
	Councilmember Brandstetter shared some of Councilmember Bocchi's
	concerns. He requested that the CC apply the industrial designation & zoning
	classification to the Springbrook Neighborhood through the current
	comprehensive plan amendment cycle. He also addressed residential capacity,
	indicating that any loss of housing can be addressed through Downtown
	Plan. He compared this area to the land use changes made in the Woodbrook
	area.
CPA/ZOA-2019-07- MAP	
AMENDMENT (Bridgeport	
Way & 123 rd)	

Amendment No.	City Council Comments
CPA/ZOA-2019-08- MAP	
AMENDMENT	
(Washington Blvd. &	
Interlaaken Blvd.)	
CPA/ZOA-2019-09- MAP	
AMENDMENT (Lakewood	
Transit Station)	
CPA/ZOA-2019-10- TEXT	
AMENDMENT (PDD	
Policy)	
CPA/ZOA-2020-11 - TEXT	
AMENDMENT	
(Rail Policy A)	
CPA/ZOA-2020-12 - TEXT	
AMENDMENT	
(Rail Policy B)	
CPA/ZOA-2020-13 - TEXT	
AMENDMENT	
(Rail Policy C)	

Christopher M. Huss Attorney At Law

Public Comment Via email to bschumacher@cityoflakewood.us

May 26, 2020

City of Lakewood City Council 6000 Main St. SW Lakewood, WA 98499

Re: CPA/ZOA-2020-05 - Gravelly Lake Townhomes, LLC

Dear Council Members,

I represent Gravelly Lake Townhomes, LLC ("GLT") with respect to the proposed Comprehensive Plan and Zoning Code Amendment CPA/ZOA-2020-05 ('05"). I wrote on behalf of my client to the Planning Commission on May 11, 2020 opposing the then proposed redesignation of my client's five tax parcels on Gravelly Lake Dr. SW which lie within the "05" area, from Neighborhood Commercial (NC) to Arterial Corridor (AC), and from zones Neighborhood Commercial 2 (NC-2) to Arterial Residential/Commercial (ARC).

On May 13, 2020, the Planning Commission unanimously changed the proposed recommendation described above and instead adopted a recommendation for the redesignation of the "05" parcels to MF (Multifamily) and the rezone to MF2 (Multifamily2). My client is satisfied with this revised recommendation since it preserves the density of those parcels at the same 35 DUA as exists under its present NC-2 zoning. Accordingly, as counsel to Gravelly Lake Townhomes LLC, I urge the Council to accept the recommendation of the Planning Commission on CPA/ZOA-2020-05.

Thank you for your consideration and the opportunity to comment.

Sincerely,

Christopher M. Huss

cc: Gravelly Lake Townhomes, LLC

REQUEST FOR COUNCIL ACTION

DATE ACTION IS	TITLE: Granting a Small Wireless Facility	TYPE OF ACTION:		
REQUESTED: June 1, 2020	Franchise Agreement to Nev LLC (AT&T).	w Cingular Wireless,	X	ORDINANCE NO. 735
, , ,				RESOLUTION
REVIEW:	ATTACHMENTS: Ordinance granting a Small	Wireless Facility		MOTION NO.
May 11, 2020	Franchise Agreement to Nev LLC (AT&T).			OTHER
Public Hearing was held on May 18, 2020	220 (11161).			
SUBMITTED BY: Sh	nannon Kelley-Fong, Senior F	Policy Analyst.		
	N: It is recommended that the ss Facility Franchise Agreem	· ·		
<u>DISCUSSION:</u> Wireless systems, like other utilities, are a critical component to Lakewood's viability as a place to live, work, play, and conduct business. The franchise agreement would provide AT&T the authority to construct, maintain, repair, and operate Small Wireless Facilities (SWF) in the City's rights-of-way provided AT&T follows the terms of the Franchise agreement which includes obtaining all required City permits and paying City fees. The term of this non-exclusive franchise is five (5) years.			uld provide AT&T the (F) in the City's rightsincludes obtaining all	
<u>ALTERNATIVE(S)</u> : The City Council may alter elements of the Ordinance. This would require additional negotiation with AT&T. The City Council could elect to not adopt this ordinance.				
FISCAL IMPACT: None.				
Shannon Kelley-For Prepared by	ng	John C. Carefre	C	
Department Director		City Manager Review	V	

CITY OF LAKEWOOD, WASHINGTON

ORDINANCE NO. 735

AN ORDINANCE OF THE CITY OF LAKEWOOD, WASHINGTON, GRANTING UNTO NEW CINGULAR WIRELESS PCS, LLC ("AT&T"), A DELAWARE LIMITED LIABILITY COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF WASHINGTON, ITS AFFILIATES, SUCCESSORS AND ASSIGNS, THE RIGHT, PRIVILEGE, AND AUTHORITY TO INSTALL, CONSTRUCT, MAINTAIN, REPAIR AND OPERATE WIRELESS CELLULAR FACILITIES KNOWN AS SMALL WIRELESS FACILITIES WITHIN THE PUBLIC RIGHTS OF WAY, PROVIDING FOR SEVERABILITY AND RATIFICATION, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, New Cingular Wireless PCS, LLC ("AT&T"), a Delaware Limited Liability Company (hereafter "Franchisee") has made application to the City to construct, install, maintain, repair and operate Small Wireless Facilities within the public rights-of-way of the City; and

WHEREAS, Franchisee is a telecommunications company that, among other things, provides wireless communications services to customers in the Puget Sound region; and

WHEREAS, based on the representations and information provided by Franchisee, and in response to its request for the grant of a franchise, the City Council has determined that the grant of a non-exclusive franchise, on the terms and conditions herein and subject to applicable law, are consistent with the public interest; and

WHEREAS, Franchisee intends to install its Small Wireless Facilities within the rights-of-way; and

WHEREAS, the City Council has determined that the use of portions of the City's rightsof-way for installation of Small Wireless Facilities is appropriate from the standpoint of the benefits to be derived by local business and the region as a result of such services; and

WHEREAS, the City Council also recognizes that the use of public rights-of-way must be restricted to allow for the construction of amenities necessary to serve the future needs of the citizens of Lakewood and that the coordination, planning, and management of the City's rights-of-way is necessary to ensure that the burden of costs for the operations of non-municipal interests are not borne by the citizenry; and

WHEREAS, Franchisee agrees to secure all appropriate agreements and permits required by the City for the placement of Franchisee Facilities within the City's boundaries; and

WHEREAS, the City is authorized by state law to grant such nonexclusive franchises within the boundaries of the City; and

WHEREAS, City staff and Franchisee have been working together to negotiate a franchise agreement allowing Franchisee to install Small Wireless Facilities in the public rights-of-way; and

WHEREAS, pursuant to RCW 35.21.860, the City is prohibited from imposing franchise fees upon a telephone business or "service provider" as defined in RCW 35.99.010, but can seek reimbursement for costs associated with the preparation, processing, and approval of the franchise agreement, including wages, benefits, overhead expenses, meetings, negotiations, publication fees, and other functions related to the approval of the franchise agreement.

THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

1. Definitions

For the purposes of this Franchise, the following defined terms, phrases, words and their derivations shall have the meaning provided below. When not inconsistent with the context in which the word is used, words used in the present tense include the future, words in the plural include the singular, words in lower case shall have their defined meaning even if the words are not capitalized, and words in the singular include the plural. Undefined words shall be given their common and ordinary meaning.

- 1.1 "Agency" means any governmental agency or quasi-governmental agency other than the City, including the FCC.
- 1.2 "Approved Wireless Facility(ies)" means Small Wireless Facilities which have been approved for installation by the City.
- 1.3 "City" or "Lakewood" means the City of Lakewood, a Washington State municipal corporation.
- 1.4 "Construct" or "Construction" means to install, operate, maintain, upgrade, remove, replace, repair, and/or restore any new or existing Facility, and may include, but is not limited to, digging and/or excavating to install, operate, maintain, upgrade, remove, replace, repair, and restore existing pipeline(s) and/or Facilities.
- 1.5 "Cost" means any actual, reasonable, and documented costs, fees, or expenses, including but not limited to attorneys' fees.
 - 1.6 "Day" means calendar day(s) unless otherwise specified.
- 1.7 "Director" means the head of the Public Works Engineering Department (or its successor department) of the City, or his or her designee.
- 1.8 "Effective Date" This Franchise is effective on the date it is fully executed by both parties following approval of the Franchise by an ordinance of the Lakewood City Council.

- 1.9 "Emergency" means a set of circumstances which demands immediate action to preserve public health, protect life, and protect public property.
 - 1.10 "FCC" means the Federal Communications Commission or successor entity.
- 1.11 "Facility" or "Facilities" means, collectively or individually, any and all Franchisee's Small Wireless Facilities.
- 1.12 "Franchise" means this ordinance and any related amendments, attachments, exhibits, or appendices.
- 1.13 "Franchise Area" means all present and future Lakewood Rights-of-Way for public roads, alleys, avenues, highways, streets, and throughways (including the area across, above, along, below, in, over, through or under such area), laid out, platted, dedicated, acquired or improved, and all city-owned utility easements dedicated for the placement and location of various utilities provided such easement would permit Franchisee to fully exercise the privilege granted under this Franchise within the area covered by the easement, without interfering with any governmental functions or other franchises or easements.
- 1.14 "Franchisee" means New Cingular Wireless PCS, LLC ("AT&T"), a Delaware Limited Liability Company authorized to do business within the State of Washington, and its respective successors and assigns and, when appropriate, agents, contractors (of any tier), employees, officers and representatives.
- 1.15 "Inventory of Facilities" means an accurate and current inventory of all Franchisee's Small Wireless Facilities approved by City pursuant to this Franchise and installed by Franchisee, including sites that become inactive for any reason.
- 1.16 "Hazardous Substance" means any and all hazardous, toxic, or dangerous substance, material, waste, pollutant, or contaminant, including all substances designated under the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.; the Comprehensive Environmental Response, Compensation and Usability Act, 42 U.S.C. § 9601 et seq.; the Hazardous Materials Transportation Act, 49 U.S.C. § 1801 et seq.; the Federal Water Pollution Control Act, 33 U.S.C. § 1257 et seq.; the Clean Air Act, 42 U.S.C. § 7401 et seq.; the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq.; the Federal Insecticide, Fungicide, Rodenticide Act, 7 U.S.C. § 136 et seq.; the Washington Hazardous Waste Management Act, RCW Chapter 70.105, and the Washington Model Toxics Control Act, RCW Chapter 70.1050, as they exist or may be amended; or any other Laws. The term "Hazardous Substance" shall also be interpreted to include any substance which, after release into the environment, will or may reasonably be anticipated to cause death, disease, injury, illness, abnormalities, behavioral abnormalities, stunted or abnormal growth or development, or genetic abnormalities.
- 1.17 "Law" or "Laws" means any federal, state, or municipal code, statute, ordinance, decree, executive order, governmental approval, permit, regulation, regulatory program, order, rule, published specification, public standard, Environmental Law, or governmental authority, that

relate to telecommunications services, including but not limited to 47 U.S.C. § 101, et. seq. (Telecommunications Act of 1996), RCW 19.122 (Underground Utilities), WAC 480-80 (Utilities General – Tariffs and Contracts), RCW 35.99 (Telecommunications, Cable Television Service – Use of Rights-of-way), WAC Chapter 296-32 (Safety Standards for Telecommunications), RCW Chapter 80.36 (Telecommunications), WAC Chapter 480-120, et. seq., (Telephone Companies), RCW Chapter 35.96 (Electric and Communication Facilities – Conversion to Underground), and any related Laws. All references to Laws shall mean as they exist, may be amended or created. Notwithstanding the foregoing, Laws shall not include any amended law or newly created law that violates Franchisee's rights to continue or modify existing non-conforming uses, or any other changes to laws which do not apply to previously-constructed real estate improvements and/or wireless communications facilities.

- 1.18 "Master License Agreement" means the City of Lakewood's Master License for Small Wireless Facilities on City Facilities.
 - 1.19 "Parties" means the City of Lakewood and Franchisee.
- 1.20 "Public Properties" means present and/or future property owned or leased by Lakewood within Lakewood's present and/or future control and/or jurisdictional boundaries.
- 1.21 "Public Ways" means any highway, street, shoulder, landscape area between sidewalk and curb or shoulder, alley, sidewalk, utility easement (unless their use is otherwise restricted for other users), or other areas designated for the public Rights-of-Way in the City of Lakewood that have been accepted by Lakewood for use as the public Rights-of-Way, including without limitation public Rights-of-Way for motor vehicles or any other uses under Lakewood's control and/or in its jurisdictional boundaries, consistent with RCW 47.24.020 (Jurisdiction, control) and 47.52.090 (Cooperative agreements Urban public transportation systems Title to highway Traffic regulations Underground utilities and overcrossings Passenger transportation Storm sewers City street crossings).
- 1.22 "Rights-of-way" means land acquired by reservation, dedication, prescription or condemnation, and intended to be used as a road, sidewalk, utility line or other similar public use. This term shall not include county, state, or federal rights-of-way or any property owned by any person or agency other than the City of Lakewood, except as provided by applicable Laws or pursuant to an agreement between the City and any such Person or Agency.
- 1.23 "Services" means wireless services offered by Franchisee in the City of Lakewood pursuant to its authority from the WUTC to provide competitive local exchange services.
- 1.24 "Small Wireless Facilities" or "Facilities" or "SWF" or "SWFs" has the same meaning as set forth in LMC 18A.95, as adopted or hereinafter amended.
- 1.25 "Telecommunications System" means all necessary Facilities owned or used by Franchisee for the purpose of providing Mobile Telecommunications Services and located in, under, and above City Streets, excluding ducts, conduits and vaults leased from another City franchisee, licensee, lessee or permittee.

- 1.26 "Poles" means any Pole located in the public rights-of-way and owned by a private utility company or City Light Poles that are suitable for the installation of Small Wireless Facilities. In addition to this Franchise, a Master License Agreement is required for use of approved City Light Poles.
- 1.27 "Work" means to construct, excavate, install, maintain, upgrade, remove, repair, replace and/or restore by, for, or at Franchisee's request.

2. Grant of Authority

- 2.1 Pursuant to RCW 35A.47.040, the City hereby grants Franchisee a non-exclusive license to use the City's Rights-of-way, generally described as those areas within the present and future boundaries of the City and hereinafter referred to as the "Franchise Area," to attach, install, construct, operate, lease, maintain, repair, replace, reattach, reinstall, relocate, and remove its Facilities, subject to the conditions outlined in this Franchise. Approved Facilities shall not unreasonably impair any improvement or interfere with the intended use of the City's Rights-of-way. Franchisee shall obtain all permissions necessary to attach to Poles, conduits or related facilities.
- 2.2 This Franchise Agreement merely authorizes Franchisee to occupy and use the Franchise Area. This franchise does not confer any other rights described herein nor does it permit Franchisee to use the City's Rights-of-way for purposes not specified in this Franchise. Nothing in this Franchise shall be deemed to grant, convey, create, or vest in Franchisee a real property interest in land, including any fee, leasehold interest, or easement.
- 2.3 Any work performed pursuant to the rights granted under this Franchise shall be subject to prior review and approval by the City in accordance with all applicable existing Laws.
- 2.4 <u>Conditions</u>: The purpose of this Franchise is to delineate the conditions relating to Franchisee's use of the Franchise Area and to create a foundation for the Parties to work cooperatively in the public's best interests after this ordinance becomes effective. This Franchise is granted subject to Lakewood's land use authority, public highway authority, police powers, franchise authority, and any other case law, statutory or inherent authority, and is conditioned upon the terms and conditions provided in this Franchise, and Franchisee's compliance with all Laws.
- 2.5 <u>Risk and Liability</u>: By accepting this Franchise, Franchisee assumes all risks or liabilities related to the Franchise, with no risk or liability conferred upon Lakewood except as expressly set forth in this Franchise. This Franchise is granted upon the express condition that Lakewood retains the absolute authority to grant other or further franchises in any Rights-of-Way and any Franchise Area, provided the parties to such other franchises do not unreasonably interfere with the use and placement of Franchisee's existing Facilities. This and other franchises shall in no way prevent or prohibit Lakewood from using any of its Franchise Area, or affect its jurisdiction over them or any part of them, and Lakewood retains absolute authority to make all changes, relocations, repairs, maintenance, establishments, improvements, dedications or vacations of same

as Lakewood may see fit, including the dedication, establishment, maintenance and improvement of all new or existing Rights-of-Way, Public Property or Public Ways.

3. Terms

- 3.1 <u>Term.</u> This Franchise shall commence on the Effective Date and extend for an initial term of five (5) years (the "Initial Term"), unless it is earlier terminated by either Party in accordance with the terms of the Franchise.
- 3.2 <u>Renewal.</u> Following the Initial Term, this Franchise shall be automatically renewed for one (1) successive five (5) year term ("Renewal Term"), unless either party gives the other party written notice of its intent not to renew this Franchise at least sixty (60) days prior to the expiration of the Initial Term. All terms and conditions of this Franchise shall remain in full force and effect for any subsequent Renewal Term.
- 3.3 <u>Effect of Expiration of Franchise.</u> Upon expiration of the Franchise, Franchisee shall have up to 90 days following expiration in which to remove all of its Facilities and related equipment from City Rights-of-Way, except as otherwise provided in Subsection 9.1. Within 30 days following expiration, Franchisee shall provide the City with a schedule and timeline for removing the Facilities. Thereafter, Franchisee shall have no access to City Rights-of-Way for the purpose of installing any Facilities.

4. Privileges Conveyed

- 4.1 Franchise Granted. Pursuant to the Telecommunication Act of 1996 § 253(c), Lakewood Municipal Code, and the laws of the State of Washington including, but not limited to, RCW 47.24.020 (Jurisdiction, control), RCW 47.52.090 (Cooperative agreements Urban public transportation systems Title to highway Traffic regulations Underground utilities and overcrossings Passenger transportation Storm sewers City street crossings), RCW 35.47.040 (Franchises and permits Streets and public ways), RCW 35.22.280 (Specific powers enumerated), RCW 35.99.020 (Permits for use of right-of way), and 80.36.040 (Use of road, street, and railroad right-of way When consent of city necessary), and any related laws, Lakewood grants to Franchisee, authorized to do business in the State of Washington, and its successors and assigns (subject to and as provided for in Section 11), under this Franchise's terms and conditions, the privilege to install, construct, operate, maintain, repair, upgrade, remove, replace, and improve its Facilities, together with all necessary equipment and appurtenances, for the provision of wireless telecommunications services from the areas within the Franchise Area. Without a separate franchise agreement, Franchisee shall not have the privilege to provide cable services in the City of Lakewood.
- 4.2 <u>Limited Franchise</u>: This Franchise conveys a limited privilege as to the Franchise Area in which Lakewood has an actual interest. It is not a warranty of title or interest in the Franchise Area. This privilege shall not limit Lakewood's police powers, any statutory or inherent authority, jurisdiction over its property, Franchise Area, Rights-of-Way, or its zoning or land use authority. The terms and conditions of this Franchise shall not be construed to apply to Facilities

located outside of the Franchise Area. This Franchise does not confer upon Franchisee any privilege to install or use any Poles outside the Franchise Area.

- 4.3 <u>Principal Use Limitation.</u> This Franchise shall not authorize a principal use of the Franchise Area for purposes other than for wireless telecommunications services.
- 4.4 <u>Franchise is Non-Exclusive.</u> This Franchise is non-exclusive, and as a result, Lakewood expressly reserves the right to grant other or further franchises or to use the Franchise Area itself; provided that such uses do not unreasonably interfere with Franchisee's use and placement of its Facilities in any Rights-of-Way and/or any Franchise Area.
- 4.5 <u>Acknowledgement</u>. Franchisee acknowledges and warrants by its acceptance of the granted privileges, that it has carefully read and fully comprehends the terms and conditions of this Franchise. Franchisee accepts all reasonable risks of the meaning of the provisions, terms and conditions of the Franchise. Franchisee further acknowledges and states that it has fully studied and considered the requirements and provisions of this Franchise, and believes that the same are consistent with all Laws. If in the future Franchisee becomes aware that a provision of this Franchise may be unlawful or invalid, it will not use such potential invalidity to unilaterally ignore or avoid such provision. Instead, Franchisee will promptly advise Lakewood of the potential invalidity or illegality, and the Parties will meet within thirty (30) days and endeavor jointly to amend this Franchise to cure the invalidity or illegality.
- 4.6 <u>Enforceable Contract.</u> Franchisee specifically agrees to comply with the provisions of any applicable Laws, as they exist or may be amended. The express terms and conditions of the Franchise constitute a valid and enforceable contract between the Parties, subject to any applicable Laws.

5. Administrative Tax and Utility Fees

- 5.1 <u>Franchise Fees Prohibited by State Law.</u> Pursuant to RCW 35.21.860, the City is prohibited from imposing franchise fees upon a telephone business, as defined in RCW 82.16.010, or a Service Provider for use of the Rights-of-way, as defined in RCW 35.99.010, except a utility tax or actual administrative expenses related to the franchise incurred by the City. Franchisee does hereby warrant that its operations, as authorized under this Franchise, are those of a Service Provider as defined in RCW 35.99.010.
- 5.2 Reimbursement of Costs. Franchisee shall be subject to an administrative fee in the amount of five thousand dollars (\$5,000) for reimbursement of costs associated with the preparation, processing and approval of this Franchise, including wages, benefits, overhead expenses, meetings, negotiations and other functions related to the approval. This administrative fee may also include one-time fees for costs associated with the preparation, processing and approval of a Master License Agreement, if a Master License Agreement is necessary, including wages, benefits, overhead expenses, meetings, negotiations and other functions related to the approval. The administrative fee excludes permit fees required for the work in the City Rights-of-way, including but not limited to, Right of Way Permit, and Small Wireless Facility Permit, Building Permit, and other permits required by the Lakewood Municipal Code. Licensee shall

bear the sole cost and expense related to the procurement of these aforementioned permits. Payment of the one-time administrative fee is due at the time of submitting a Small Wireless Facility Franchise Application. This will serve as an initial deposit, additional fees may apply if additional staff, attorney and consultant-related time is necessary. Payment of all additional fees will be due within 30 days after the Lakewood City Council's approval of the Franchise ordinance.

- 5.3 <u>Electricity Charges.</u> Franchisee shall be solely responsible for the payment of all electrical utility charges to the applicable utility company based upon the Franchisee's Facilities' usage of electricity and applicable tariffs.
- 5.4 Permit Fee. Franchisee shall be subject to all permit fees associated with activities undertaken through the authority granted in this Franchise or under applicable Laws. No construction, maintenance, or repairs (except for emergency repairs) shall be undertaken in the Franchise Area without first obtaining appropriate permits from the City of Lakewood, except in the case of an Emergency. In case of an Emergency, Franchisee may proceed with Construction, maintenance, or repairs necessary to address the Emergency without first obtaining appropriate permits, but shall, within 24 hours of the Emergency, obtain the appropriate permits from the City of Lakewood. Such 24-hour period shall be extended to accommodate the duration of any closure of the City of Lakewood (for example, for a holiday or weekend).
- 5.5 <u>Emergency Fee</u>. Franchisee shall promptly reimburse Lakewood for any and all Costs incurred by Lakewood while responding to any emergency arising from work done under the authority of this franchise involving public safety.
- 5.6 <u>Reimbursement period</u>. Franchisee shall reimburse Lakewood within forty-five (45) days of Lakewood's submittal of an itemized billing for reasonably incurred Costs, itemized by project, for Franchisee's proportionate share of all actual, identified expenses incurred by Lakewood in planning, constructing, installing, repairing, altering, or maintaining any of Franchisee's Facilities.
- 5.7 <u>Changes in State Law.</u> If RCW 35.21.860 is amended to allow collection of a franchise fee, this Franchise shall be amended to require franchise fee payments as allowed by Law or, if the amount of the franchise fee is not expressly set by such Law, by the amount agreed upon by the Parties.

6. Approval of Small Wireless Facilities

- 6.1 <u>Permits.</u> Franchisee shall be required to obtain all permits from Lakewood necessary for work in the City and/or the City's rights-of-ways.
- 6.2 <u>Master License Agreement</u>. Franchisee shall be required to obtain a Master License Agreement from the City for use of City-owned Poles for Approved Facilities.

- 6.3 Inventory. Franchisee shall maintain a current Inventory of Facilities throughout the Term of this Franchise. Franchisee shall provide to City a copy of the Inventory no later than 180 days after the effective date of this Franchise, and shall be updated within 30 business days of a reasonable request by the City. The Inventory shall include GIS coordinates, date of installation, type of Pole used for installation, description/type of installation for each Small Wireless Facility installation and photographs taken before and after the installation of the Small Wireless Facility and taken from the public street. Concerning Facilities that become inactive, the Inventory shall include the same information as active installations in addition to the date the Facilities were deactivated and the date the Facilities were removed from the Rights-of-way. The City shall compare the Inventory to its records to identify any discrepancies, and the Parties will work together in good faith to resolve any discrepancies. Franchisee will only be required to report one time on an Inventory any Facilities which were removed from the Rights-of-way.
 - 6.3.1 <u>Disclosure to Third Parties</u>: Any drawings and/or information concerning the location of Franchisee's Facilities provided by Franchisee shall be used by Lakewood solely for management of the Franchise Area. Lakewood shall take all prudent steps reasonably necessary to prevent unnecessary disclosure or dissemination of such drawings, maps, records and/or information to any third party without the prior notice to Franchisee, unless the third party is an authorized governmental entity of any tier or a public records requestor. Lakewood will provide Franchisee with notice of any public records request for Franchisee's paperwork as soon as reasonably practicable.
- 6.4 Unauthorized Installations. Any Franchisee Facilities installations in the City Rights-of-way that were not authorized under this Franchise or other approval by the City ("Unauthorized Facilities") that are identified by the City as a result of comparing the Inventory to internal records or through any other means will be subject to the payment of an Unauthorized Facilities Charge by Franchisee. City shall provide written notice to Franchisee of any Unauthorized Facilities identified by City staff and Franchisee shall have 30 days thereafter in which to establish that this site was authorized. Failure to establish that the site is authorized will result in the imposition of an Unauthorized Facilities Installation Charge in the amount of \$500.00 per Unauthorized Facility per day starting on the 31st day. Franchisee may submit an application to the City under this Franchise for approval of the Unauthorized Facilities. If the application for the Unauthorized Facilities is not approved based on applicable considerations under this Franchise or applicable Laws, Franchisee shall remove the Unauthorized Facilities and any related facilities from the City's Rights-of-way within 30 days after the expiration of all appeal periods for such denial. The City shall not refund any assessed fines, unless Franchisee is successful in an appeal.
- 6.5 <u>Revocation.</u> The Director may revoke Franchisee's permission to use a licensed location for Franchisee's non-compliance with a term or terms of this Franchise subject to the same notice and right to cure procedures for a default in Section 16.

7. Construction of Facility Requirements

7.1 <u>Compliance with Law Required.</u> The work done by Franchisee in connection with the installation, construction, maintenance, repair, and operation of Facilities on Poles within the City Rights-of-way shall be subject to and governed by all applicable Laws related to the construction, installation, operation, maintenance, and control of Franchisee's Facilities installed in the City's Rights-of-way. Franchisee shall not attach, install, maintain, or operate any Facilities or other equipment in or on the City's Rights-of-way without the prior approval of the City for each location, which approval shall not be unreasonably withheld, conditioned, or delayed. Franchisee shall not attach, install, maintain, or operate any Facilities or other equipment in or on the City's Rights-of-way without the prior approval from Pole owners.

7.2 No Interference.

- 7.2.1 Franchisee, in the performance and exercise of its rights and obligations under this Franchise, shall not physically interfere in any manner with the existence and operation of any and all existing public and private rights-of-way, sanitary sewers, water mains, storm drains, gas mains, poles, aerial and underground electrical and telephone wires, electrifiers, cable television, and other telecommunications, utility, or municipal property, without the express written approval of the owner or owners of the affected property or properties, except as permitted by applicable Law or this Franchise.
- 7.2.2 If Franchisee's Facilities physically interfere with any of the activities enumerated within Section 7.2 above, then Franchisee shall promptly cease operation of or relocate the Facilities causing the interference upon receiving notice from the City. If interference is not cured within 30 days after receipt of written notice from the City of such interference such Facilities may be deemed unauthorized and subject to the provisions of Section 6.4 of this Franchise.
- 7.2.3 Following installation or modification of Facilities, the Director may require Franchisee to test Franchisee's Facilities' radio frequency and other functions to confirm it does not interfere with the City's Operations or other equipment or property that are located within ten (10) meters of the Facilities.
- 7.2.4 Wireless service providers or communications services providers with permission from the City to use the Rights-of-way to provide wireless services must comply with the provisions of Section 7.2 of this Franchise to avoid, correct, and/or eliminate physical or harmful interference with Franchisee's Facilities.
- 7.2.5 The Parties acknowledge that the rules and regulations of the FCC regarding radio frequency interference apply to the terms of this Franchise.
- 7.2.6 If the City receives an application from another franchisee or permittee for the installation of Facilities within 100 feet of Franchisee's Facilities approved herein, and the City reasonably believes such Facilities might create physical or electronic interference with Franchisee's Facilities, then the City may instruct the other franchisee or permittee to

provide written notice to Franchisee of the proposed installation. The notice shall include a description of the radio frequencies, power levels, direction of broadcast, location of the proposed installation and any other information that is reasonably necessary for Franchisee and its customers to confirm whether there will be any physical or electronic interference with Franchisee's Facilities. Within 30 days after receipt of the notice required herein, Franchisee shall notify the other franchisee or permittee and the City if there is reasonable cause to believe there will be physical or electronic interference from the proposed installation. If Franchisee notifies the franchisee or permittee and the City that there will not be any interference, or if Franchisee fails to respond within the 30-day period, the City shall have satisfied its duty to avoid interference under this Section 7.2.

- 7.3 <u>Installation</u>. Franchisee shall, at its own cost and expense, install the Franchisee's Facilities in a good and workmanlike manner and in accordance with the requirements promulgated by the Director, as such may be amended from time to time. Franchisee's work shall be subject to the regulation, control and direction of the Director as allowed by Law. All work done in connection with the installation, operation, maintenance, repair, modification, upgrade, removal, and/or replacement of the Facilities shall be in compliance with all applicable Law.
 - 7.3.1 <u>Inspections.</u> The Director may perform visual inspections of any Facilities located in the City Rights-of-way as the Director deems appropriate without notice. If the inspection requires physical contact with Facilities, the Director shall provide written notice to Franchisee within 5 10 business days of the planned inspection. Franchisee may have a representative present during such inspection.
 - 7.3.2 Expiration of Permits. All Facilities shall be installed by the Franchisee within one year of receiving approval of all necessary Permits from the City. Permits issued for facilities not installed within one year of issuance of the permit will expire and require (re)application and updated approval for all necessary City permits prior to installation.
 - 7.3.3 All Facilities shall be put to use within one year of receiving approval of all necessary Permits from the City. Any Facilities not put to use within one year of approval shall be deemed an Unauthorized Installation and subject to section 6.4 of this agreement. Notwithstanding the foregoing, the City may grant an extension to such one-year period upon a written request by Franchisee demonstrating that there are delays in obtaining necessary permits, licenses, franchises, rights-of-way, easements and other rights required to commence operation of the Facilities due to circumstances beyond the Franchisee's control.
- 7.4 <u>Placement.</u> Facilities shall not impede pedestrian or vehicular traffic in the Rights-of-way. If Facilities are installed in a location that is not in accordance with the plans approved by the Director or impedes pedestrian or vehicular traffic or does not comply or otherwise renders the City Rights-of-way non-compliant with applicable Laws, including the Americans with Disabilities Act, then Franchisee shall remove the Facilities. After ten (10) business days from receiving written notification by the City of non-compliant conditions, Franchisee shall be subject

to a \$500.00 per day penalty for every day Franchisee remains non-compliant, regardless of whether or not Franchisee's contractor, subcontractor, or vendor installed the Pole or Facilities.

- 7.5 <u>Electrical Supply.</u> Franchisee shall be responsible for obtaining any required electrical power service to Facilities. The City shall not be liable to Franchisee for any stoppages or shortages of electrical power furnished to the Facilities, including without limitation, stoppages or shortages caused by any act, omission, or requirement of the public utility serving the structure or the act or omission of any other tenant of the structure, or for any other cause beyond the control of the City.
- 7.6 <u>Fiber Connection</u>. Franchisee shall be responsible for obtaining access and connection to fiber optic lines or other backhaul solutions that may be required for its Facilities. Backhaul providers must have a current franchise with the City prior to performing any work.
- 7.7 <u>Generators.</u> Franchisee shall not install any generators without the City's prior approval in accordance with applicable law. Generators shall be underground wherever technologically feasible.
- 7.8 Orphan Pole Provision. If Franchisee leases a structure in the Right-of-Way from a landlord and such landlord later replaces, removes or relocates the structure, for example (and not by limitation) by building a replacement structure, Franchisee shall remove or relocate its Facilities within the Right-of-Way prior to the landlord removing the initial structure at no cost to the City.
- 7.9 Repairs. Whenever the installation, placement, attachment, repair, modification, removal, operation, use, or relocation of Facilities, or any portion thereof, is required or permitted under this Franchise, and such installation, placement, attachment, repair, modification, removal, operation, use, or relocation causes any property of the City to be damaged or to have been altered in such a manner as to make it unusable, unsafe, or in violation of any Laws, Franchisee, at its sole cost and expense, shall promptly repair and return such property to its original condition, reasonable wear and tear excepted. If Franchisee does not repair such property or perform such work as described in this paragraph, then the City shall have the option, upon 30 days' prior written notice to Franchisee or immediately if there is an imminent danger to the public, to perform or cause to be performed such reasonable and necessary work on behalf of Franchisee and to charge Franchisee for the reasonable and actual costs incurred by the City. Franchisee shall reimburse the City for its actual repair costs within 30 days after receiving the invoice from the City.
- 7.10 <u>Hazardous Substances.</u> Franchisee shall comply with all applicable State and federal laws, statutes, regulations and orders concerning hazardous substances relating to Franchisee's Facilities in Rights-of-Way.
- 7.11 <u>Lateral Support</u>. Whenever Work on Facilities have caused or contribute to a condition that in the City of Lakewood's reasonable determination would substantially impair or substantially impairs the lateral support of the Franchise Area, Lakewood may direct Franchisee, at Franchisee's sole expense, to take such actions as are reasonably necessary within the Franchise Area to repair and/or not impair the lateral support. If Franchisee fails or refuses to take prompt action, or if an emergency situation requires immediate action, Lakewood may enter the Franchise

Area and take any action necessary to protect the public, any Public Way, Public Property, and Rights-of-Way, and Franchisee shall be liable to Lakewood for all costs, fees, and expenses resulting from that necessary action. This provision shall survive the expiration, revocation or termination of this Franchise for a period of five years.

- 7.11 <u>Workmanship</u>: All Work done by Franchisee or at Franchisee's direction or on its behalf, including all Work performed by contractors or subcontractors, shall be considered Franchisee's Work and shall be undertaken and completed in a workmanlike manner and in accordance with the descriptions, plans and specifications Franchisee provided to Lakewood, and be warranted for at least one year. Franchisee's activities (including work done at Franchisee's direction or on its behalf) shall not damage or interfere with other franchises, licenses, utilities, drains or other structures, or the Franchise Area, and shall not unreasonably interfere with public travel, park uses, other municipal uses, adjoining property, and shall not endanger the safety of or injure persons and/or property. Franchisee's Work shall comply with all applicable Laws.
- 7.12 <u>Damage During Work</u>: In case of any damage caused by Franchisee, or by Franchisee's Facilities, to Franchise Area, Franchisee agrees to repair the damage to conditions that meet or exceed requirements established by the Department of Transportation, at its own cost and expense. Franchisee shall, upon discovery of any such damage, immediately notify Lakewood. Lakewood will inspect the damage and set a time limit for completion of the repair. If Lakewood discovers damage caused by Franchisee to the Franchise Area, Lakewood will give Franchisee notice of the damage and set a reasonable time limit in which Franchisee must repair the damage. In the event Franchisee does not make the repair as required in this section, Lakewood may repair the damage to its satisfaction at Franchisee's sole expense.
- 7.13 Restoration Requirements: Franchisee shall, after Work on any of Franchisee's Facilities within the Franchise Area, restore the surface and subsurface of the Franchise Area and any other property within the Franchise Area which may have been disturbed or damaged by such Work, reasonable wear and tear excepted. All restoration of Rights-of-Way, sidewalks and other improvements or amenities shall conform to the City of Lakewood Standard Specifications for Road, Bridge and Municipal Construction and the City of Lakewood's Engineering Standards Manual in effect at that time. Restoration shall include all landscaping, irrigation systems and trees. Lakewood shall have final approval of the condition of the Franchise Area after restoration pursuant to Applicable Laws as they exist or may be amended or superseded, provided that such provisions are not in conflict or inconsistent with the express terms and conditions of this Franchise.
- 7.14 <u>Tree Trimming.</u> Upon obtaining a written permit from the City, if such a permit is required, Franchisee may prune or cause to be pruned, using proper pruning practices in accordance with such permit, any tree in the Rights-of-Way which interferes with the System.
- 7.15 <u>Survey Monuments</u>: All survey monuments which are disturbed or displaced by Franchisee in its performance of any work under this Franchise shall be referenced and restored by Franchisee, in accordance with WAC 332-120 (Survey Monuments Removal or Destruction) and other applicable Laws.

7.16 Failure to Restore: If it is determined that Franchisee has failed to restore the Franchise Area in accord with this section, Lakewood shall provide Franchisee with written notice including a description of actions Lakewood believes necessary to restore the Franchise Area. If Franchisee fails to restore the Franchise Area in accord with Lakewood's notice within thirty (30) days of that notice, Lakewood, or its authorized agent, may restore the Franchise Area at Franchisee's sole and complete expense. The privilege granted under this section shall be in addition to others provided by this Franchise.

8. Emergencies

- 8.1 The City retains the right and privilege to cure or move any Facilities located within the Rights-of-way of the City, as the City may determine to pose an immediate danger to the property, life, health or safety of any individual. If the Director reasonably determines that there is an imminent danger to the public, then the City many immediately secure, adjust, disconnect, remove, or relocate the applicable Facilities at Franchisee's sole cost and expense. The City shall notify Franchisee by telephone promptly upon learning of the emergency and shall exercise reasonable efforts to avoid an interruption of Franchisee's operations.
- 8.2 Prompt Response Required by Franchisee. In the event of any emergency involving damaged Franchisee Facilities located in or under the Franchise Area, or Franchisee's Facilities within the Franchise Area, Franchisee shall, upon receipt of notification by telephone from Lakewood of the existence of such condition, immediately take those actions as are necessary to correct the dangerous condition without first applying for and obtaining a permit as required by this franchise. However, this does not relieve Franchisee from the requirement of obtaining any permits necessary for this purpose, and the Franchisee shall apply for all such permits no later than the next succeeding day during which Lakewood City Hall is open for business. The Franchisee shall also notify West Pierce Fire and Rescue District and the Lakewood Police Department through the South Sound 911 dispatch system of the emergency.

9. Removal

9.1 Removal Required After Expiration, Termination, or Revocation of Franchise. Upon the expiration, termination, or revocation of the rights granted under this Franchise, the Franchisee shall commence removal of all of Franchisee's Facilities at the Franchisee's sole expense from the Rights-of-Way within thirty (30) days of receiving notice from the City. Within 30 days of receiving notice from the City, Franchisee shall provide the City with a schedule and timeline for removing the Facilities. Any plans for removal of the Franchisee's Facilities must first be approved by the City, and all necessary permits must be obtained prior to such work. Removal of all Franchisee Facilities shall be completed within 90 days. Facilities not removed within 90 days shall be deemed an "Unauthorized Installation" and shall be subject to the imposition of Unauthorized Installation Charges as set forth in Section 6.4.

- 9.1.1 <u>Restoration.</u> Franchisee shall repair any damage to the City Rights-of-way, and the property of any third party resulting from Franchisee's removal activities (or any other of Franchisee's activities hereunder) within 10 days following the date of such removal, at Franchisee's sole cost and expense, including restoration of the City Rights-of-way and such property to the same or better condition as it was immediately before the date Franchisee was granted a Permit for the applicable licensed location, including restoration or replacement of any damaged trees, shrubs or other vegetation, reasonable wear and tear excepted. Such repair, restoration and replacement shall be subject to the sole, reasonable approval of the Director.
- 9.3 <u>Removal or Relocation Required for City Project.</u> Franchisee understands and acknowledges that the City may require Franchisee to remove or relocate its Facilities, or any portion thereof, from the City Rights-of-way, and Franchisee shall, at the Director's direction, remove or relocate the same at Franchisee's sole cost and expense, whenever the Director reasonably determines that the relocation or removal is needed for any of the following purposes:
 - 9.3.1 Required for the construction, completion, repair, widening, relocation, or maintenance of, or use in connection with, any City construction or maintenance project.
 - 9.3.2 Required to locate the utilities underground as set forth in this Franchise.
 - 9.3.3 In any such case, the City shall use reasonable efforts to afford Franchisee a reasonably equivalent alternate location, if available.
 - 9.3.4 If Franchisee fails to remove the Facilities, or any portion thereof, as requested by the Director within 90 days of Franchisee's receipt of the request, then the City shall be entitled to remove the Facilities, or any portion thereof, at Franchisee's sole expense without further notice to Franchisee, and Franchisee shall, within 30 days following the issuance of invoice for the same, reimburse the City for its reasonable expenses incurred in the removal and disposal of the Facilities, or any portion thereof.
- 9.4 Ownership. The City agrees that no part of any Facilities constructed, modified, or erected or placed within the City Rights-of-way by Franchisee will become, or be considered by the City as being affixed to or a part of the City Rights-of-way. Unless a Master License Agreement with the City specifies otherwise, all portions of the Facilities constructed, modified, erected, or placed by Franchisee on the City Rights-of-way will be and remain the property of Franchisee and may be removed by Franchisee at any time during or after the Term consistent with this Franchise.
- 9.5 <u>Franchisee Responsible.</u> Franchisee shall be responsible and liable for the acts and omissions of Franchisee's employees, temporary employees, officers, directors, consultants, agents, affiliates, subsidiaries, sublicensees, sublessees, and subcontractors in connection with the performance of this Franchise, as if such acts or omissions were Franchisee's acts or omissions.

10. Undergrounding of Facilities

- 10.1 Franchisee acknowledges and agrees that if the City allows the placement of Small Wireless Facilities above ground the City may, at any time in the future, require the conversion of Franchisee's aerial facilities to an underground installation or relocated at Franchisee's expense if the existing poles on which Franchisee's Facilities are located are designated for removal due to a City Project as described in Section 9. This Franchise does not place an affirmative obligation on the City to allow the relocation of such Facilities on public property or in the Public Ways, nor does it relieve Franchisee from any Code provision related to the siting of wireless facilities.
- 10.2 The City may require undergrounding of wirelines (either telecommunications or electrical), but the City shall allow to remain above ground those Facilities which must be above ground in order to be functional. Franchisee shall cooperate with the City and modify the affected Facilities to incorporate the placement of wireline services underground and internal to the pole if the replacement pole is hollow (for example electrical and fiber) or otherwise consistent with a design plan agreed to between the City and Franchisee, at no cost to the City.
- 10.3 Franchisee shall not remove any underground Facilities that require trenching or other opening of the Public Ways, except as provided in this Section 10.3. Franchisee may remove any underground Facilities from the Public Ways that have been installed in such a manner that it can be removed without trenching or other opening of the Public Ways, or if otherwise permitted by the City. When the City determines, in the City's reasonable judgment, that Franchisee's underground Facilities must be removed in order to eliminate or prevent a hazardous condition, Franchisee shall remove such Facilities at Franchisee's sole cost and expense. Franchisee must apply and receive a permit prior to any such removal of underground Facilities from the Public Ways and must provide as-built plans and maps.
- 10.4 The provisions of this Section shall survive the expiration, revocation, or termination of this Franchise. Nothing in this Section shall be construed as requiring the City to pay any costs of undergrounding any of the Franchisee's Facilities.

11. Records and Reports

11.1 Franchisee shall maintain Records of its operations under this Franchise that are open and accessible to the City. The City shall have the ability to inspect such Records of Franchisee as are reasonably necessary to monitor compliance with the Franchise at a local office during Normal Business Hours and upon at least ten (10) days' prior written notice. Such notice shall specifically reference the Section of the Franchise that is under review so that Franchisee may organize the necessary books and records for easy access by the City. Such notice shall not apply to the Public Records File required by the FCC. If any such Records are under the control of an affiliated entity or a third party or are stored in a computer, Franchisee shall promptly take steps to secure access to such records as are reasonably necessary for the City's inspection. Alternatively, if the books and records are not easily accessible at the local office of Franchisee,

Franchisee shall pay the reasonable travel costs of the City's representative to view the books and records at the appropriate location.

- 11.2 Franchisee acknowledges that information submitted to the City is subject to the Washington Public Records Act, chapter 42.56 RCW, and is open to public inspection, subject to any exceptions permitted by law (unless an exemption applies).
- 11.3 Franchisee may identify documents submitted to the City that Franchisee believes are non-disclosable, such as trade secrets. Franchisee shall prominently mark any document for which it claims confidentiality with the mark "Confidential," in letters at least one-half (1/2) inch in height, prior to submitting such document to the City. The City shall treat any document so marked as confidential and will not disclose it to Persons outside of the City, except as required by law and as provided herein. If the City receives a public disclosure request for any documents or parts of documents that Franchisee has marked as "Confidential," the City shall provide Franchisee with written notice of the request, including a copy of the request. If Franchisee fails Court order prohibiting disclosure of the documents "Confidential" and served such order on the City within the 10 business days, the City may release the documents. The City will not assert an exemption from disclosure or production on Franchisee's behalf.

Section 12. Transfer or Assignment

- 12.1 Neither Franchisee nor any other Person may transfer the Facilities or the Franchise without the prior written consent of the City, which consent shall not be unreasonably withheld or delayed. No change in control of Franchisee, defined as an acquisition of 50% or greater ownership interest in Franchisee, shall take place without the prior written consent of the City, which consent shall not be unreasonably withheld or delayed. No consent shall be required, however, for (a) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of Franchisee in the Franchise or in the Facilities in order to secure indebtedness, or (b) a transfer to an affiliated entity directly or indirectly owned or controlled by Franchisee or its parent entities. Within 30 days of receiving a request for consent, the City shall, in accordance with FCC rules and regulations, notify Franchisee in writing of the additional information, if any, it requires to determine the legal, financial and technical qualifications of the transferee or new controlling party. If the City has not taken action on Franchisee's request for consent within 120 days after receiving such request, consent shall be deemed given.
- 12.2 Except as allowed in this Section 11, the Facilities and this Franchise shall not be sold, assigned, transferred, leased or disposed of, either in whole or in part, either by involuntary sale or by voluntary sale, merger or consolidation; nor shall title thereto, either legal or equitable, or any right, interest or property therein pass to or vest in any Person without the prior written consent of the City, which consent shall not be unreasonably withheld, conditioned, or delayed.
- 12.3 Franchisee shall promptly notify the City of any actual or proposed change in, or transfer of, or acquisition by any other party of control of Franchisee. The word "control" as used herein is not limited to majority stock ownership but includes actual working control in whatever

manner exercised. Every change, transfer or acquisition of control of Franchisee shall make this Franchise subject to cancellation unless and until the City shall have consented thereto.

- 12.4 The parties to the sale, transfer or change of control shall make a written request to the City for its approval of a sale, transfer or change of control and shall furnish all information required by applicable law.
- 12.5 The City may condition the transfer of this Franchise upon such terms and conditions as it deems reasonably appropriate, including, for example, any adequate guarantees or other security, as allowed by applicable law. Additionally, the prospective controlling party or transferee shall effect changes as promptly as practicable in the operation of the Facilities, if any changes are necessary, to cure any violations or defaults presently in effect or ongoing.
- 12.6 The City shall act by ordinance or resolution on the request within 120 days of the request, provided it has received all information required by applicable law. Subject to the foregoing, if the City fails to render a final decision on the request within 120 days, such request shall be deemed granted unless the requesting party and the City agree to an extension of time.
- 12.7 Within 30 days of any transfer, sale or change of control, if approved or deemed granted by the City, Franchisee shall file with the City a copy of the deed, agreement, lease or other written instrument evidencing such sale or transfer of ownership or control, certified and sworn to as correct by Franchisee and the transferee or new controlling entity. In the event of a sale or transfer of ownership, the transferee shall also file its written acceptance agreeing to be bound by all of the provisions of this Franchise. In the event of a change in control, in which Franchisee is not replaced by another entity, Franchisee will continue to be bound by all of the provisions of the Franchise and will not be required to file an additional written acceptance. The approval of any change in control shall not be deemed to waive any rights of the City to subsequently enforce noncompliance issues relating to this Franchise.
- 12.8 Notwithstanding the foregoing, the City's consent shall not be required for a hypothecation or an assignment of Franchisee's interest in the Franchise in order to secure indebtedness or for a transfer to an intra-company affiliate, provided that Franchisee must reasonably notify the City within 30 days and the affiliate must have the requisite legal, financial and technical capability.

13. Indemnification

13.1 Franchisee releases, covenants not to bring suit against, and agrees to indemnify, defend, and hold harmless the City, its officers, employees, agents, and representatives from any and all claims, costs, judgments, awards, or liability to any person, for injury or death of any person or damage to property caused by or arising out of any acts or omissions of Franchisee, its agents, servants, officers, contractors, or employees in the performance of this Franchise and any rights granted within this Franchise and/or the negligence or willful misconduct of Franchisee, unless any such claims, costs, judgments, awards, or liability are caused by or arises from the sole negligence or willful misconduct, or criminal actions on the part of the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors.

- 13.2 Inspection or acceptance by the City of any work performed by Franchisee at the time of completion of construction shall not be grounds for avoidance by Franchisee of any of its obligations under this Section. These indemnification obligations shall extend to claims that are not reduced to a suit and any claims that may be compromised, with Franchisee's prior written consent, prior to the culmination of any litigation or the institution of any litigation.
- 13.3 The City shall promptly notify Franchisee of any claim or suit and request in writing that Franchisee indemnify the City. City's failure to so notify and request indemnification shall not relieve Franchisee of any liability that Franchisee might have, except to the extent that such failure prejudices Franchisee's ability to defend such claim or suit. Franchisee may choose counsel to defend the City subject to this Section 13.3. In the event that Franchisee refuses the tender of defense in any suit or any claim, as required pursuant to the indemnification provisions within this Franchise, and said refusal is subsequently determined by a court having jurisdiction (or such other tribunal that the parties shall agree to decide the matter), to have been a wrongful refusal on the part of Franchisee, Franchisee shall pay all of the City's reasonable costs for defense of the action, including all expert witness fees, costs, and attorney's fees, and including costs and fees incurred in recovering under this indemnification provision. If separate representation to fully protect the interests of both parties is necessary, such as a conflict of interest between the City and the counsel selected by Franchisee to represent the City, then upon the prior written approval and consent of Franchisee, which shall not be unreasonably withheld, the City shall have the right to employ separate counsel in any action or proceeding and to participate in the investigation and defense thereof, and Franchisee shall pay the reasonable fees and expenses of such separate counsel, except that Franchisee shall not be required to pay the fees and expenses of separate counsel on behalf of the City for the City to bring or pursue any counterclaims or interpleader action, equitable relief, restraining order or injunction. The City's fees and expenses shall include all out-of-pocket expenses, such as consultants and expert witness fees, and shall also include the reasonable value of any services rendered by the counsel retained by the City but shall not include outside attorneys' fees for services that are unnecessarily duplicative of services provided the City by Franchisee. Each party agrees to cooperate and to cause its employees and agents to cooperate with the other party in the defense of any such claim and the relevant records of each party shall be available to the other party with respect to any such defense.
- 13.4 The parties acknowledge that this Franchise may be subject to RCW 4.24.115. Accordingly, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of Franchisee and the City, its officers, officials, employees, and volunteers, Franchisee's liability shall be only to the extent of Franchisee's negligence, including Franchisee's negligence resulting from the concurrent negligence of Franchisee and the City. It is further specifically and expressly understood that the indemnification provided constitutes Franchisee's waiver of immunity under Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties.
- 13.5 Notwithstanding any other provisions of this Section 13, Franchisee assumes the risk of damage to its Facilities located in the Rights-of-Way and upon City-owned property from

activities conducted by the City, its officers, agents, employees, volunteers, elected and appointed officials, and contractors, except to the extent any such damage or destruction is caused by or arises from any solely negligent, willful misconduct or criminal actions on the part of the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors. In no event shall either party be liable for any indirect, incidental, special, consequential, exemplary, or punitive damages, including, by way of example and not limitation, lost profits, lost revenue, loss of goodwill, or loss of business opportunity in connection with its performance or failure to perform under this Franchise. Franchisee releases and waives any and all such claims against the City, its officers, agents, employees, elected or appointed officials, or contractors. Franchisee further agrees to indemnify, hold harmless and defend the City against any third-party claims for damages, including, but not limited to, business interruption damages, lost profits and consequential damages, brought by or under users of Franchisee's Facilities as the result of any interruption of service due to damage or destruction of Franchisee's Facilities caused by or arising out of activities conducted by the City, its officers, agents, employees, or contractors.

13.6 The provisions of this Section 13 shall survive the expiration, revocation, or termination of this Franchise.

14. Insurance

- 14.1 Franchisee shall carry and maintain for so long as Franchisee has Facilities in the Rights-of-Way, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the acts or omissions of Franchisee under this Franchise. Franchisee shall require that every subcontractor maintain substantially the same insurance coverage with substantially the same policy limits as required of Franchisee, except for the Excess Umbrella coverage described in subsection (d) below. Franchisee shall carry insurance from insurers with a current A.M. Best rating of not less than A-, VII. Franchisee shall provide a copy of a certificate of insurance and additional insured endorsement to the City for its inspection at the time of acceptance of this Franchise, and such insurance certificate shall evidence a policy of insurance that includes:
 - (a) Automobile Liability insurance with limits of \$5,000,000 combined single limit per accident for bodily injury and property damage;
 - (b) Commercial General Liability insurance as per form ISO CG 00 01 or its equivalent, written on an occurrence basis with limits of \$5,000,000 per occurrence for bodily injury and property damage and \$5,000,000 general aggregate including personal and advertising injury, contractual liability; premises; operations; independent contractors; products and completed operations; and broad form property damage; explosion, collapse and underground (XCU);

- (c) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington and Employer's Liability with a limit of \$1,000,000 each accident/disease/policy limit; Evidence of qualified self-insurance is acceptable;
- (d) Excess Umbrella liability policy with limits of \$10,000,000 per occurrence and in the aggregate. Franchisee may use any combination of primary and excess to meet required total limits.
- 14.2 Payment of deductible or self-insured retention shall be the sole responsibility of Franchisee. Franchisee's umbrella liability insurance policy shall provide "follow form" coverage over its primary liability insurance policies or be at least as broad as such underlying policies.
- 14.3 The required Commercial General Liability and Umbrella/Excess Liability insurance policies carried by Franchisee shall include the City, its officers, officials, employees, agents, and volunteers ("Additional Insureds"), as an additional insured by blanket endorsement with regard to activities performed under this Franchise or by or on behalf of the Franchisee and the required Commercial Auto Liability policy obtained by Franchisee shall include the Additional Insureds, as an additional insured by blanket endorsement with regard to the use of vehicles by or on behalf of Franchisee while in performance of this Franchise. In addition, the required insurance policy shall contain a clause stating that coverage shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability. Franchisee shall provide to the City a certificate of insurance and a copy of the blanket additional insured endorsements. Receipt by the City of any certificate showing less coverage than required is not a waiver of Franchisee's obligations to fulfill the requirements. Franchisee's required general and auto liability insurance shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be in excess of Franchisee's required insurance and shall not contribute with it.
- 14.4 Upon receipt of notice from its insurer(s), Franchisee shall provide the City with thirty (30) days prior written notice of any cancellation or non-renewal of any insurance policy, required pursuant to this Section 14, that is not replaced. Franchisee shall, prior to the effective date of such cancellation, obtain replacement insurance policies meeting the requirements of this Section 14. Failure to provide the insurance cancellation notice and to furnish to the City replacement certificates of insurance meeting the requirements of this Section 14 shall be considered a material breach of this Franchise and subject to the City's election of remedies described in Section 17 below. Notwithstanding the cure period described in Section 17.2, the City may pursue its remedies immediately upon a failure to furnish evidence of replacement insurance.
- 14.5 Franchisee's maintenance of insurance as required by this Section 14 shall not be construed to limit the liability of Franchisee to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or equity. Further, Franchisee's

maintenance of insurance policies required by this Franchise shall not be construed to excuse unfaithful performance by Franchisee.

14.6 The City may review all insurance limits once every three (3) calendar years during the Term and may make reasonable adjustments in the limits in accordance with prudent risk management practices and insurance industry standards upon thirty (30) days' prior written notice to Franchisee. Franchisee shall then provide an updated certificate of insurance to the City showing compliance with these adjustments and shall furnish the required blanket additional insured endorsement.

15. Security

15.1 Bond Requirement. Before undertaking any of the Work authorized by this Franchise, as a condition precedent to Lakewood's issuance of any permits, Franchisee shall, upon Lakewood's request, furnish a Performance Bond in the amount of twenty-five thousand dollars (\$25,000) that shall remain in effect for the term of this Franchise. The bond shall be conditioned so that Franchisee shall observe all the covenants, terms and conditions and shall faithfully perform all of the obligations of this Franchise, and to repair or replace any defective work or materials discovered in the Franchise Area. The bond shall ensure the faithful performance of Franchisee's obligations under the Franchise, including, but not limited to, Franchisee's payment of any penalties, claims, liens, or fees due Lakewood that arise by reason of the operation, construction, or maintenance of the Facilities within the Franchise Area. Franchisee shall pay all premiums or other costs associated with maintaining the bond. Additionally, if Lakewood determines that the Performance Bond is inadequate to ensure Franchisee's performance of a project, Franchisee shall post any additional bonds required to guarantee performance by Franchisee in accordance with the conditions of any permits and/or the requirements of this Franchise. In lieu of a separate bond for routine individual projects involving work in the Franchise Area, Franchisee may satisfy Lakewood's bond requirements by posting a single ongoing performance bond in an amount approved by Lakewood.

16. General Provisions

- 16.1 <u>Compliance with Laws.</u> Notwithstanding anything to the contrary in this Franchise, each Party shall ensure that any and all activities it performs pursuant to this Franchise shall comply with all applicable Laws, including but not limited to: (a) worker's compensation laws, (b) unemployment compensation laws, (c) the Federal Social Security Law, (d) the Fair Labor Standards Act, and (e) all Laws relating to environmental matters and occupational safety.
- 16.2 <u>Eminent Domain</u>: This Franchise shall not preclude a governmental body from acquiring the Franchise Area by lawful condemnation, or Lakewood from acquiring any portion of the Facilities by lawful condemnation. In determining the Facilities' value, no value shall be attributed to the right to occupy the Franchise Area.

- 16.3 <u>Force Majeure.</u> Except for payment of amounts due, neither Party shall have any liability for its delays or its failure of performance due to: fire, explosion, pest damage, power failures, strikes or labor disputes, acts of God, the elements, war, civil disturbances, acts of civil or military authorities or the public enemy, inability to secure raw materials, transportation facilities, fuel or energy shortages, or other causes beyond its control, whether or not similar to the foregoing.
- 16.4 <u>As Is</u>: Franchisee agrees and accepts the Franchise Area in an "as is" condition. Franchisee agrees that Lakewood has never made any representations, implied or express warranties, or guarantees as to the suitability, security or safety of the location of Franchisee's Facilities or the Franchise Area, or possible hazards or dangers arising from other uses or users of the Franchise Area, Rights-of-Way, Public Property, and Public Ways including any use by Lakewood, the general public, or by other utilities. As to Lakewood and Franchisee, Franchisee shall remain solely and separately liable for the Work, function, testing, maintenance, replacement and/or repair of the Facilities or other activities permitted by this Franchise.
- 16.5 <u>Notice.</u> Whenever notice to or notification by any Party is required, that notice shall be in writing and directed to the recipient at the address set forth below, unless written notice of change of address is provided to the other Party. Any notice or information required or permitted to be given to the Parties under this Franchise may be sent to following Addresses unless otherwise specified:

City Address:
City of Lakewood
Director, Public Works Engineering Department
6000 Main Street SW
Lakewood, WA 98499
Phone: (253)-589-2489

Franchisee Address:
New Cingular Wireless PCS, LLC
Site No. City of Lakewood Wireless Franchise Agreement (WA)
1025 Lenox Park Blvd. NE, 3rd Floor
Atlanta, Georgia 30319
For emergencies call: AT&T NOC (800) 832-6662
REleaseAdmin@att.com
With a copy to:

New Cingular Wireless PCS, LLC Attn: AT&T Legal Dept – Network Operations Site No. City of Lakewood Wireless Franchise Agreement (WA) 208 S. Akard Street Dallas, TX 75202-4206

- 16.5.1 If the date for making any payment or performing any act is a legal holiday, payment may be made or the act performed on the next succeeding business day which is not a legal holiday.
- 16.5.2 The Parties may change the address and representative by providing written notice of such change by accepted e-mail or certified mail. All notices shall be deemed complete upon actual receipt or refusal to accept delivery. Facsimile or a .pdf e-mailed transmission of any signed original document and retransmission of any signed facsimile transmission shall be the same as delivery of an original document.
- 16.3 <u>Costs to be Borne by Franchisee.</u> Franchisee shall pay for all costs of publication of this Franchise, and any and all notices prior to not more than two (2) public meetings provided for pursuant to this Franchise.
- 16.4 <u>Binding Effect</u>. This Franchise shall be binding upon the parties hereto, their permitted successors and assigns.
- Authority to Amend. No provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the City and the Franchisee, which amendment shall be authorized on behalf of the City through the adoption of an appropriate resolution or order by the City, as required by applicable law.
- 16.6 <u>No Joint Venture</u>. Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner that would indicate any such relationship with the other.
- 16.7 <u>Waiver.</u> The failure of either party at any time to require performance by the other of any provision hereof shall in no way affect the right of the other party hereafter to enforce the same. Nor shall the waiver by either party of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision, or as a waiver of the provision itself or any other provision.
- 16.8 <u>Severability.</u> If any Section, subsection, paragraph, term or provision of this Franchise is determined to be illegal, invalid or unconstitutional by any court or agency of competent jurisdiction, such determination shall have no effect on the validity of any other Section, subsection, paragraph, term or provision of this Franchise, all of which will remain in full force and effect for the term of the Franchise.
- 16.9 <u>Entire Agreement.</u> This Franchise and all Exhibits represent the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersede all prior oral negotiations and written agreements between the parties.
- 16.10 <u>Compliance with Federal, State, and Local Laws.</u> The parties shall comply with applicable federal, state and local laws, rules and regulations.

16.11 <u>Discrimination Prohibited</u>. In connection with this Franchise, including and not limited to all Work, hiring and employment, neither Franchisee nor its employees, agents, subcontractors, volunteers or representatives shall discriminate on the basis of race, color, sex, religion, nationality, creed, marital status, sexual orientation or preference, age (except minimum age and retirement provisions), honorably discharged veteran or military status, or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification in relationship to hiring and employment, in employment or application for employment or in the administration of the delivery of services or any other benefits under this agreement. Franchisee shall comply fully with all applicable Laws that prohibit such discrimination. A copy of this language must be made a part of any contractor or subcontractor agreement.

17. Dispute Resolution

17.1 <u>Informal Dispute Resolution</u>. Prior to proceeding with the formal Procedure for Remedying of Franchise Violations process as set forth below (in subsection 17.2), The City agrees to provide Franchisee informal verbal or electronic mail notice of any alleged material violation of this Franchise and allow Franchisee a reasonable opportunity to cure the violation. If the alleged violation is investigated by Franchisee and determined to be valid, Franchisee agrees to exert good faith efforts to immediately resolve the matter. However, if the alleged violation is determined by Franchisee to be invalid, or outside of Franchisee's legal responsibilities, the Franchisee promptly shall so advise the City. Franchisee agrees to exert good faith efforts to expedite its investigation, determination and communications to Grantor so that the informal resolution process proceeds on an expedited basis. If the City believes that Franchisee is unreasonably delaying the informal resolution process, it may commence the formal dispute resolution process.

17.2 Procedure for Remedying Franchise Violations.

- 17.2.1 Notice of Franchisee Default: If there is any alleged Franchisee default as to performance under this Franchise, Lakewood shall notify Franchisee in writing stating with reasonable specificity the nature of the alleged default. Within thirty (30) days of its receipt of such notice, Franchisee shall provide a written response to Lakewood acknowledging receipt of notice and stating Franchisee's response. Franchisee has sixty (60) days ("cure period") from the date of the notice's mailing to:
 - 17.2.1.1 Respond to Lakewood contesting Lakewood's assertion(s) as to the dispute or any alleged default and requesting a meeting, or:
 - 17.2.1.2 Cure the alleged default, or;
 - 17.2.1.3 Notify Lakewood if Franchisee cannot cure the alleged default within sixty (60) days, due to the nature of the default. Notwithstanding such notice, Franchisee shall promptly take all reasonable steps to begin to cure the alleged default and notify Lakewood in writing and in detail as to the actions that Franchisee will take and the projected completion date.

- 17.3 Meeting. The parties agree to arbitration to resolve their disputes. However, the parties agree prior to commencing any arbitration action to first make good faith efforts to meet and confer to attempt to settle any dispute arising out of or relating to this Franchise through senior management escalation. Either party may seek to have the dispute escalated to senior management of each party upon notice initiated by either party and thereafter, the senior management shall each exchange relevant information in good faith and attempt to resolve the dispute for a period not to exceed forty-five (45) days from the date that either party first initiated the senior management escalation process. After the expiration of the forty-five (45) day escalation period, or such later date as mutually agreed to, either party may initiate arbitration. The foregoing obligation to escalate to senior management and arbitrate is an essential and material part of this Franchise; in case of a failure of either party to follow the foregoing dispute resolution process, the other may seek specific enforcement of such obligation in any courts having jurisdiction of this Franchise.
- 17.4 <u>Continuation of Obligations</u>: Unless otherwise agreed by Lakewood and Franchisee in writing, Lakewood and Franchisee shall continue to perform their respective obligations under this Franchise during the pendency of any dispute.
- 17.5 <u>Arbitration.</u> The Parties agree that any dispute, controversy, or claim arising out of or relating to Arbitration Claims, shall be referred for resolution to the American Arbitration Association in accordance with the rules and procedures in force at the time of the submission of a request for arbitration.
- 17.6 No provision of this Franchise shall be deemed to bar the right of either party to seek or obtain judicial relief from a violation of any provision of the Franchise or any rule, regulation, requirement or directive promulgated hereunder. Neither the existence of other remedies identified in this Franchise nor the exercise thereof shall be deemed to bar or otherwise limit the right of either party to recover monetary damages, as allowed under applicable law, or to seek and obtain judicial enforcement of obligations by means of specific performance, injunctive relief or mandate, or any other remedy at law or in equity.
- 17.7 The City specifically does not, by any provision of this Franchise, waive any right, immunity, limitation or protection (including complete damage immunity) otherwise available to the City, its officers, officials, Councils, boards, commissions, authorized agents, or employees under federal, state, or local law including by example Section 635A of the Cable Act. The Franchisee shall not have any monetary recourse against the City, or its officers, officials, Council, Boards, commissions, agents or employees for any loss, costs, expenses or damages arising out of any provision, requirement of this Franchise or the enforcement thereof

18. Effective Date

18.1 This ordinance shall be in full force and effect from and after its passage, approval, and five (5) calendar days after its legal publication as provided by law, and provided it has been duly accepted by Franchisee.

SIGNATURE PAGE TO FOLLOW.

APPROVED BY THE CITY COUNCIL this 1st day of June, 2020.

	CITY OF LAKEWOOD
Attest:	Don Anderson, Mayor
Briana Schumacher, City Clerk	
Approved as to Form:	
Heidi A. Wachter, City Attorney	
Date of Publication:	

UNCONDITIONAL ACCEPTANCE

The undersigned, Franchisee, accepts all the	e privileges of the above-granted franchise, subject to
all the terms, conditions, and obligations of	this Franchise.
DATED:, 2020.	
	New Cingular Wireless PCS, LLC ("AT&T")
	By: AT&T Mobility Corporation Its: Manager
	D.
	By:

REQUEST FOR COUNCIL ACTION

•				
DATE ACTION IS	TITLE: Adopting the 5-YR 2020-2024	TYPE OF ACTION:		
REQUESTED:	Joint Tacoma and Lakewood Consolidated	ORDINANCE		
June 1, 2020	Plan and FY 2020 Consolidated Annual Action Plan	RESOLUTION 2020-09		
	ATTACHMENTS:	MOTION		
REVIEW: April 6, 2020 Public hearing, May 18, 2020	 Resolution 5-YR 2020-2024 Joint Tacoma and Lakewood Consolidated Plan and FY 2020 Consolidated Annual Action Plan Analysis of Impediments to Fair Housing Choice 	OTHER		
SUBMITTED BY: David Bug Director	gher, Assistant City Manager for Development	/Community Development		
Resolution approving the 5-YR	recommended that the Mayor and City Counc 2020-2024 Joint Tacoma and Lakewood Cons 20 – June 30, 2021) for the Community Develo Act (HOME) Programs.	solidated Plan and FY 2020		
Community Development Bloc jurisdictions to submit a 5-YR of strategies for meeting those needs	ars, the U. S. Department of Housing and Urbak Grant (CDBG) and Home Investment Partne Consolidated Plan identifying housing and coneds, and how funds will be used. An Annual ADBG and HOME funds for the current fiscal years.	ership Act (HOME) participating munity development needs, action Plan must also be submitted		
For Fiscal Year 2020, Lakewoo (Continued to page 2)	od will receive \$596,006 in CDBG funds and \$	331,627 in HOME funds.		
ALTERNATIVE(S): The Country and projects.	uncil may modify the Joint Consolidated Annu	al Action Plan funding allocations		
FISCAL IMPACT: Lakewood's CDBG entitlement award will be \$596,006 and Lakewood's HOME Consortium share will be \$331,627 for the FY 2020 program year (July 1, 2020 – June 30, 2021). There is no general fund impact as a result of this funding process. For details see Tables 2 and 3 at the end of this report.				
Dave Bugher Prepared by	City Manager Review	2		

Department Director

DISCUSSION CONTINUED:

The 5-YR 2020-2020 Joint Tacoma and Lakewood Consolidated Plan and FY 2020 Annual Action Plan must be adopted by the Lakewood and Tacoma City Councils and submitted to HUD no later than August 15, 2020 (this deadline is usually May 15th; however, the deadline has been extended 90 days due to the effects of the COVID-19 outbreak). Following HUD's review and approval, a contract will be issued to Lakewood for the CDBG entitlement award, and a contract will be issued to Tacoma for the HOME entitlement.

The draft version of the 5-YR Joint Tacoma and Lakewood Consolidated Plan and FY 2020 Annual Action Plan was made available for an initial 30-day citizen review and comment period from April 18 – May 18, 2020. A public hearing on the plan was then held by the City Council on May 18, 2020.

The development of the 5-YR 2020-2024 Joint Tacoma and Lakewood Consolidated Plan and FY 2020 Annual Action Plan involved a citizen participation process in accordance with the CDBG and HOME Citizens' Participation Plan (Resolution 2020-05). The process began on February 12, 2020 with a public provider hearing to receive input on housing, human services, and community development needs. As part of the Tacoma-Lakewood consortium, both cities conducted outreach to various providers and nonprofits, and conducted an online public survey to gather information on priority public needs. In addition to the public hearing process, the Plan was also provided to the Community Services Advisory Board for review and comment on April 21, 2020, and was presented to the Planning Commission on April 29, 2020.

Tacoma/Lakewood HOME Consortium. City staff administers the City's CDBG housing programs, and jointly administers Lakewood's HOME funded programs with Tacoma serving as the "lead entity." Pursuant to the HOME Consortium agreement with Tacoma, funding for Tacoma's fiscal administration of Lakewood's HOME programs will be funded out of Lakewood's 10-percent cap for administration.

The HOME Consortium agreement also authorizes the Tacoma Community Redevelopment Authority (TCRA), in consultation with Lakewood, to review Lakewood's (HOME) housing loans and proposals for housing development projects and make funding decisions based on projects which meet the lending criteria of the TCRA. The TCRA will fund Lakewood projects out of Lakewood's portion of the grant.

Applications for affordable housing development, housing rehabilitation, and down payment assistance are made available throughout the fiscal year and funded with available program funds.

Previous years' expenditures. Table 1 outlines Lakewood CDBG expenditures from 2000 through proposed 2020.

TABLE 1 CDBG Expenditure by Funding Priority (including Program Income*)						
Year	Physical/ Infrastructure	Housing	Public Service	Economic Development	Administration	Section 108 Loan Payment
2000	\$537,860.10	\$102,275.13	\$34,030.65	\$0.00	\$103,618.22	\$0.00
2001	\$250,286.87	\$126,611.96	\$60,022.92	\$0.00	\$153,428.50	\$0.00
2002	\$451,438.00	\$357,309.63	\$78,145.68	\$0.00	\$144,068.86	\$0.00
2003	\$399,609.05	\$350,528.50	\$76,294.76	\$0.00	\$161,200.00	\$0.00
2004	\$294,974.47	\$407,591.69	\$80,490.00	\$0.00	\$136,552.91	\$0.00
2005	\$86,156.39	\$359,033.03	\$68,336.00	\$0.00	\$130,879.53	\$0.00
2006	\$164,000.00	\$486,607.03	\$70,645.37	\$0.00	\$99,091.68	\$0.00
2007	\$0.00	\$427,346.00	\$66,380.17	\$0.00	\$96,940.46	\$0.00
2008	\$9,871.81	\$412,526.83	\$66,818.21	\$0.00	\$108,065.99	\$0.00
2009	\$20,000.00	\$433,021.09	\$64,920.04	\$0.00	\$127,986.46	\$0.00
2010	\$522,544.00	\$133,536.78	\$84,394.14	\$31,947.85	\$131,686.11	\$0.00
2011	\$185,481.69	\$268,584.51	\$86,187.73	\$0.00	\$123,853.80	\$0.00
2012	\$0.00	\$280,854.87	\$34,701.05	\$0.00	\$100,871.31	\$0.00
2013	\$284,851.80	\$301,829.41	\$3,545.40	\$13,229.84	\$98,881.36	\$0.00
2014	\$160,000.00	\$188,138.86	\$48,065.71	\$0.00	\$108,853.98	\$0.00
2015	\$320,000.00	\$85,806.36	\$0.00	\$0.00	\$98,363.40	\$0.00
2016	\$321,937.57	\$164,351.72	\$0.00	\$0.00	\$106,967.67	\$0.00
2017	\$266,002.50	\$89,039.67	\$0.00	\$0.00	\$96,106.18	\$49,311.26
2018	\$300,000.00	\$210,376.36	\$0.00	\$0.00	\$102,580.28	\$49,812.66
20191	\$164,257.17	\$231,566.12	\$0.00	\$0.00	\$112,624.80	\$47,399.94
2020	\$0.00	\$561,863.07	\$0.00	\$350,611.002	\$119,201.20	\$0.00
TOTAL	\$4,739,271.42	\$5,978,798.62	\$922,977.83	\$395,788.69	\$2,461,822.70	\$146,523.86
*Program Income Included in Total	0.00	\$585,842.98	\$0.00	\$10,179.52	\$158,235.60	\$0.00

¹ 2019 expenditures are projected based upon Council approved allocations as program year has not yet concluded. Program fiscal year closes June 30, 2020.

² CDBG-CV allocation of \$350,611 received in 2020 as part of the CARES Act. Funding has been addressed as an amendment to Lakewood's current and ongoing 2019 Annual Action Plan as recommended by HUD.

FY 2020 CDBG & HOME Recommended Projects (Tables 2 and 3):

Physical/Infrastructure Improvements- (No percentage cap)

No projects recommended

Public Service- (15% cap)

No projects recommended

Housing- (No percentage cap)

Major Home Repair/Sewer Loan Program - \$506,863.07 - (CDBG) – Funding will be used to assist low and moderate income homeowners maintain their homes and make necessary repairs due to disasters and deferred maintenance. Funds will also provide for the construction of side sewers for low income owner-occupied households in the Tillicum/Woodbrook neighborhoods. Qualifying homeowners may receive a loan of up to \$40,000 at 1% interest with terms up to 20 years (0% loans continue to be offered to seniors and those with household income at or below 30% AMI). Funding provides for general staff time administration of CDBG projects.

<u>Emergency Assistance for Displaced Residents - \$45,000 - (CDBG)</u> – Program provides emergency and permanent housing assistance, up to \$2,000/household, for low income families displaced through no fault of their own during building and code enforcement closures, fires, and other incidences creating homelessness. This program is administered by City CDBG staff.

<u>HOME Housing Services Administration - \$10,000 - (CDBG)</u> – Administrative costs will support Lakewood staff for ongoing expenses of HOME program, including general program management, coordination, monitoring, loan servicing, recording fees associated with loan payoff and refinancing, title fees, and evaluation of the HOME program.

<u>Tenant Based Rental Assistance - \$148,464 – (HOME)</u> – Program would provide assistance to low income households to help them afford the housing costs of market-rate units. Special consideration would be given to the elderly, especially those households occupied by single low income individuals. At least 90% of families assisted must have incomes at or below 60% AMI (cannot serve households exceeding 80% AMI).

<u>Affordable Housing - \$150,000 - (HOME)</u> – Funds will support the acquisition, construction and/or rehabilitation of affordable housing for low-income rentals and/or to facilitate new homeownership opportunities.

Economic Development- (No percentage cap)

No projects recommended

Program Update: \$350,611 in CARES Act funding has been allocated to a small business emergency services assistance program as part of CARES Act funding. This process has been addressed as an amendment to the City's ongoing 2019 Annual Action Plan and is not a part of the 5-YR Consolidated Plan. It is anticipated funding approval from HUD to take place the first week of June and applications available immediately thereafter. Program applications have been developed and staff is working to translate them into Korean and Spanish.

Administration- (20% cap)

<u>CDBG Administration - \$119,201.20 - (CDBG)</u> - Administrative costs will support overall program management, coordination, monitoring, loan servicing, recording and title fees, accounting, supplies, fair housing activities, and evaluation of the CDBG program. The CDBG program includes two staff members, the Program Manager and Program Coordinator.

<u>HOME Administration - \$33,163 - (HOME)</u> – Tacoma portion (10%) of Lakewood's HOME allocation for general program management, coordination, monitoring, loan servicing, and evaluation of HOME program as part of the Tacoma-Lakewood HOME consortium.

Analysis of Impediments to Fair Housing. As a part of the consolidated planning process, HUD requires each jurisdiction to conduct an assessment of impediments to fair housing choice and submit it to HUD along with its 5-YR Consolidated Plan. An Analysis of Impediments to Fair Housing (AI) identifies specific impediments or obstacles faced by a jurisdictions population, especially those faced by low and moderate income households. Once identified, the AI then identifies specific goals to ameliorate those impediments, thus ensuring fair housing choice for all of its citizenry.

Examples of Impediments to Fair Housing include:

- Discrimination based upon race, religion, sex, age, etc.;
- Lack of accessible housing stock for persons with disabilities;
- Discriminatory lending policies or practices;
- Lack of infrastructure or access to transportation;
- Zoning or planning policies unfairly restricting the development of affordable housing; and/or
- Access to fair housing information for persons who do not speak English or with limited English speaking abilities.

For 2020, Lakewood and Tacoma conducted an update of their existing AI's to reflect current market conditions. The AI includes information summarized in the 5-YR Plan and further analyzes household demographic information to include household tenure, affordability, race and ethnicity, disability status, and other barriers to housing affordability. The report is attached as an exhibit hereto.

Adoption of the 5-YR Consolidated Plan and Action Requested. The 5-YR 2020-2024 Joint Consolidated Plan and FY 2020 Annual Action Plan was presented to the Council at the Council's April 6, 2020 Study Session. A 30-day citizen review and comment period on the Plans and proposed use of funds was made available from April 18 – May 18, 2020. A public hearing by the City Council was held on May 18, 2020 to receive public testimony. In addition to the public hearing process, the Plan was provided to the Community Services Advisory Board for review and comment on April 21, 2020, and to the Planning Commission on April 29, 2020.

It is recommended that Council adopt the 5-YR 2020-2024 Joint Consolidated Plan and FY 2020 Annual Action Plan. City of Tacoma adoption of the Plan is scheduled for Council review and approval on June 2, 2020. Following adoption, it is required the approved Plans be submitted to HUD for approval no later than August 15, 2020.

No action is required for the Lakewood Analysis of Impediments to Fair Housing Choice Update 2020.

TABLE 2			
CDBG PRO	OGRAM YEAI	R 2020	
	CDBG Allocation 2020	CDBG Reprogram 2018 & 2019	TOTAL 2020 Funding
PHYSICAL/INFRASTRUCTURE (No percentage cap)			
Subtotal- Physical Improvements	\$0	\$0	\$0
PUBLIC SERVICE (15 percent cap)			
Subtotal- Public Service	\$0	\$0	\$0
HOUSING (No percentage cap)			
Major Home Repair/Sewer Loan Program	\$466,804.80	\$40,058.27	\$506,863.07
Emergency Assistance for Displaced Residents	\$0	\$45,000.00	\$45,000.00
CDBG funding of HOME Housing Services	\$10,000.00	\$0	\$10,000.00
Subtotal- Housing	\$566,804.80	\$85,058.27	\$561,863.07
ECONOMIC DEVELOPMENT (No percentage cap)			
Subtotal- Economic Development	\$0	\$0	\$0
OTHER/ADMIN (20 percent cap)			
Administration	\$119,201.20	\$0	\$119,201.20
Subtotal- Administration	\$119,201.20	\$0	\$119,201.20
TOTAL	\$596,006.00	\$85,058.27	\$681,064.27

Note: Table includes the reallocation of 2018 Administration - \$38,870.93; 2018 Section 108 Interest Repayment - \$1,187.34; and 2019 WorkForce Central Apprenticeship - \$45,000.

TABLE 3 HOME PROGRAM YEAR 2020 –	
TBRA Program	\$148,464.00
Affordable Housing Loan Fund	\$150,000.00
Administration (10% Tacoma)	\$33,163.00
TOTAL	\$331,627.00

RESOLUTION NO. 2020-09

A RESOLUTION of the City Council of the City of Lakewood, Washington, adopting the 5-YR 2020-2024 Joint Tacoma and Lakewood Consolidated Plan and Fiscal Year 2020 Consolidated Annual Action Plan (July 1, 2020 – June 30, 2021).

WHEREAS, the City of Lakewood, Washington, qualifies as an eligible Community Development Block Grant (CDBG) entitlement city, and the City Council has elected to pursue funding through that entitlement process; and

WHEREAS, the City of Lakewood also entered into an agreement with the City of Tacoma for participation in their Home Investment Partnership Act (HOME) Consortium Programs; and

WHEREAS, in connection therewith, the City Council provided for a CDBG Citizens' Advisory Board; and

WHEREAS, in order to receive CDBG and HOME federal dollars for Fiscal Year 2020, commencing on July 1, 2020, HUD requires participating jurisdictions to submit an Annual Action Plan defining the proposed use of CDBG and HOME funds for the Fiscal Year 2020, which Plan must be adopted by the city councils of the participating jurisdictions and submitted to HUD no later than August 15, 2020; and

WHEREAS, the City of Lakewood's Fiscal Year 2020 CDBG and HOME funding allocations from the Department of Housing and Urban Development (HUD) are \$596,006 for CDBG and \$331,627 for HOME; and

WHEREAS, upon HUD's review and approval, contracts would then need to be prepared for CDBG entitlements and Tacoma/Lakewood HOME Consortium members; and

WHEREAS, in connection with such funding allocations-application process, it is appropriate that the City Council adopt a Five Year 2020-2024 Joint Tacoma and Lakewood Consolidated Plan and Fiscal Year 2020 Consolidated Annual Action Plan.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, as Follows:

Section 1. That the Five Year 2020-2024 Joint Tacoma and Lakewood Consolidated Plan and Fiscal Year 2020 Consolidated Annual Action Plan, a copy of which is attached hereto, marked as Exhibit "A" and incorporated herein by this reference, be, and the same hereby is, adopted.

Section 2. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 1st day of June, 2020.

	CITY OF LAKEWOOD	
Attest:	Don Anderson, Mayor	
Briana Schumacher, City Clerk		
Approved as to Form:		
Heidi Ann Wachter, City Attorney		



CITY OF LAKEWOOD DRAFT 2020-2024 CONSOLIDATED PLAN

Department of Community and Economic Development

MAY 26, 2020
DRAFT CONSOLIDATED PLAN
2020-2024 PLANNING CYCLE

Table of Contents

Lead and Responsible Agencies	3
Consultation	4
Citizen Participation	5
Needs Assessment	9
Needs Assessment Overview	9
Market Analysis	11
Housing Market Analysis Overview	11
Needs and Market Analysis Discussion	13
Strategic Plan	14
Geographic Priorities	15
Priority Needs	16
Anticipated Resources	19
Institutional Delivery Structure	21
Goals	25
Homelessness Strategy	28
Lead-Based Paint Hazards	30
Anti-Poverty Strategy	30
Monitoring	32
Annual Action Plan	33
Expected Resources	33
Annual Goals and Objectives	35
Projects	37
Project Summary	39
Geographic Distribution	45
Homeless and Other Special Needs Activities	46
Other Actions	50
Program Specific Requirements	51
Appendix	52

PR-05. LEAD AND RESPONSIBLE AGENCIES – 91.200(b)

The following are the agencies and entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name Department/Agency	
CDBG Administrator	Dave Bugher	Community Development and
		Economic Department

Table 1 - Responsible Agencies

Consolidated Plan Public Contact Information:

Jeff Gumm, Program Manager
Community and Economic Development Department
6000 Main Street, SW
Lakewood, WA 98499
P (253) 983-7773| jgumm@cityoflakewood.us
Martha Larkin | mlarkin@cityoflakewood.us
Dave Bugher | dbugher@cityoflakewood.us

PR-10 CONSULTATION – 91.100, 91.200(b), 91.215(l)

Summary of Activities to Enhance Coordination

The City of Lakewood Community and Economic Development staff routinely coordinate with City of Tacoma, as part of the HOME Consortium, and participate in regional efforts coordinating on planning efforts and service delivery. Lakewood staff participate in monthly meetings with service providers and coordinate on the development of plans and strategies. Coordination with public and assisted housing providers along with governmental agencies for health, mental health, and other services focus on economic development, transportation, public services, special needs, homelessness, and housing. As the need for affordable housing and services continues to increase, the Cities of Tacoma and Lakewood, Pierce County, and Puget Sound Regional Council continue to collaborate on long-term priorities to leverage limited funding to meet the needs of the community.

Coordination is also carried out through the Lakewood Community Services Advisory Board who provides oversight and review. Tacoma and Lakewood also coordinate service delivery with Tacoma Housing Authority (THA) and Pierce County Housing Authority (PCHA).

Consultation for this Planning Process

The City of Lakewood conducted outreach and engagement activities to agencies, groups, and organizations in line with the City of Lakewood Community Development Block Grant and HOME Investment Partnership ACT Citizen Participation Plan (May 4, 2020).

Below details the planned outreach conducted to these groups:

- Lakewood Planning Advisory Board: Created by City ordinance, with members appointed by the City Council, will review and make recommendations on the Con Plan. This group is planned to be engaged in late April 2020 with the objective to review the draft plan and public comments in order to provide final feedback and decisions to finalize Consolidated Plan to send to Lakewood City Council for approval.
- Lakewood Community Service Advisory Board: This is a citizens' advisory board, which recommends CDBG and HOME allocations and the Con Plan to the City Council. To the extent possible, the board includes low- and moderate-income persons, representatives of community groups, and members of minority groups. This group is planned to be engaged in late April 2020 with the objectives to review the draft plan and public comments in order to provide final feedback/decisions to finalize Consolidated Plan to send to the Lakewood City Council for approval.
- Tacoma/Lakewood/Pierce County Continuum of Care (CoC): The local planning body for homeless services. Members from this group were engaged in the two Service Provider Roundtables, described in the following section. Members of this group also provided useful data to inform the Consolidated Plan.
- Lakewood City Council: City of Lakewood staff presented the draft Consolidated Plan at the April 6, 2020 City Council study session. Additionally, the City Council plans to adopt the final Consolidated Plan at its meeting on June 1, 2020.

Lakewood	Lakewood Planning Advisory Board
	Lakewood Community Service Advisory Board
	Lakewood City Council

Table - 2 Agencies, Groups, Organizations who Participated

Cooperation and Coordination with Other Public Entities

The City of Tacoma and the City of Lakewood work closely with the Tacoma Housing Authority and the Pierce County Housing Authority. The Cities participate in the Tacoma/Lakewood/Pierce County Continuum of Care and are active in the Tacoma Pierce County Affordable Housing Consortium, the Economic Development Board for Tacoma-Pierce County, the Pierce County Human Services Coalition and other public entities and associations that set priorities for use of resources in the region, set goals, and measure progress in meeting those goals.

Due to the outbreak of COVID-19 and the resulting state of emergency proclamations both at the local level and at the national level, some of the engagement activities planned for March and were cancelled and others may be cancelled or postponed. Please check the City of Tacoma and City of Lakewood websites for the latest updates.

PR-15 CITIZEN PARTICIPATION – 91.401, 91.105, 91.200(c)

Summary of Citizen Participation Process

In addition to the engagement and coordination with agencies, commissions, and councils noted above, the City of Lakewood also engaged organizations and the broader public in a variety of ways.

The City of Lakewood also conducted the following engagement activities:

Service Provider Roundtables: City of Lakewood staff engaged service providers in a roundtable discussion in February 2020. The objectives of this engagement are described below:

- Explain the Consolidated Plan process and opportunities for service providers to engage in it.
- Share and vet high-level findings from the Consolidated Plan and Analysis of Impediments.
- Gather input to help prioritize the needs to be addressed in the Consolidated Plan, by facilitating discussion on service needs and by distributing and collecting an anonymous survey.

Numerous service provider organizations were represented in this roundtable discussion, including:

- Safe Streets Campaign
- Catholic Community Services
- Tacoma Rescue Mission
- Boys and Girls of South Puget Sound
- Emergency Food Network (EFN)
- Goodwill Military and Veteran Services
- Hope & Help Care Center
- Pierce Transit
- Communities in Schools of Lakewood
- Tacoma-Pierce County Habitat for Humanity
- Living Access Support Alliance (LASA)
- Reach Center
- Akat Home Care

Public Comment: With the recent and ongoing Coronavirus health crisis, stay at home orders, and closure of various public meeting places, the City has looked at additional methods to provide public access and review of the draft Consolidated Plan. Typically, the City would provide public access to the documents at the Lakewood Library, the Tillicum Library, the Community Development Department, and other public places; however, as many of these places have been shuttered to the public, the City sought alternate means of public review such

as posting the documents to Facebook, Twitter, Instagram and LinkedIn. Free copies of the Plan were made available from the Community Development Department via mail and were posted on the City's website at: https://cityoflakewood.us/. A 30-day public comment period was conducted from April 18, 2020 – May 18, 2020.

Public Hearing: A public hearing was held by the City Council prior to adopting the City's Five-Year Consolidated Plan and/or Annual Action Plan, giving citizens and applicants an opportunity to comment on the proposed plan and on program performance. The public hearing took place May 18, 2020 as part of the Lakewood City Council meeting. No public comments were received, written or otherwise.

Citizen Participation Findings

A survey was distributed at several of the engagement activities—the Neighborhood Council meetings, Service Provider Roundtables, and the Human Services Commission meetings. The survey was designed to gather input to help prioritize the needs to be addressed in the Consolidated Plan. There are significant constraints in generalizing the feedback from the survey, given that the respondents cannot be categorized as representative of the populations in either Tacoma or Lakewood. For instance:

- Forty-one people responded to the survey. Thirty-nine of the respondents were residents of Tacoma, two were residents of Pierce County (not Tacoma or Lakewood), and none were residents of Lakewood.
- Respondents, on average, had more education and higher household incomes than the general population in Tacoma or Lakewood, with 71.05% reporting they had attained a bachelor's degree or higher and a plurality of respondents (46.15%) reporting a household income of more than \$100,000.

While recognizing the constraints to generalizing the findings from the survey, the results may still be useful to consider as one of many inputs that inform the prioritization of needs to address in the Consolidated Plan since many of the respondents are representatives of service provider organizations and have better than average insight into the needs of more vulnerable populations. Some of the most notable findings are captured below.

- 1) Respondents were asked to rank the level of need of the following community development issues, with 1 being the most critical need and 4 being the least critical. Safe & Affordable Housing ranked as the most critical need for respondents, receiving an average score of 1.85 and receiving the most #1 responses with 22 out of 41 respondents ranking it #1 out of 4. The next three community development needs received relatively similar average scores, with Infrastructure score an average 2.14, Economic Development scoring 2.35 and Community & Neighborhood Facilities scoring 2.41.
- 2) Respondents were asked to rank the level of need for the following types of public services, with 1 being most critical to 10 being least critical need. Healthcare & Substance Abuse Services ranked as the most critical need, scoring an average of 3.35 out

of 10. Homeless Services ranked second, scoring an average of 3.49, but it also received the most #1 responses, with 15 respondents ranking it as #1 most critical need (Healthcare & Substance Abuse Services received the second most #1 responses, with 13 respondents ranking it as #1 most critical need). Out of the 10 types of public services respondents were asked to rank, the average scores for each were spread between 3.35 and 4.95, indicating that respondents overall may have viewed all of these services needs as quite critical. The full list of public service needs and their average rank scores (again from a scale of 1-10) are listed below:

a. Health care and substance abuse services: 3.35

b. Homeless services: 3.49

c. Youth services and childcare: 3.78

d. Services for persons with disabilities: 3.97

e. Domestic violence services: 4.03

f. Fair housing education and counseling: 4.26

g. Veteran services: 4.48

h. Job training and employment services: 4.55

i. Senior services: 4.59

j. Homebuyer education and financial literacy: 4.95

- 3) Respondents were asked to rank the most important actions to take to address fair housing impediments, with 1 being the most critical need to 7 being the least critical need. The action that received an average score indicating it was the most critical was to "increase the supply of affordable housing, in a range of sizes, in areas of opportunity," which received an average score of 2.73 and the most #1 responses with 18 respondents ranking it the #1 most critical action to take to address fair housing impediments. The full list of actions (and their average rank score) to take to address fair housing impediments that respondents were asked to rank on a scale of 1 to 7 is below:
 - a. Increase the supply of affordable housing, in a range of sizes, in areas of opportunity: 2.73
 - b. Increase support for tenants: 2.93
 - c. Increase accessibility for persons with disabilities: 3.13
 - d. Increase the inclusiveness and diversity of housing decision-makers and partners: 3.2
 - e. Strengthen fair housing enforcement 3.23
 - f. Increase fair housing outreach and education: 3.49
 - g. Increase support for landlords: 4.2
- 4) Respondents were asked to select all classes they thought were protected under federal, state, and/or local fair housing laws. While all respondents to the question indicated that "Race" is a protected class, none of the other options received 100% affirmative responses, even though many of the classes listed are, in fact, protected by federal, state, and/or local fair housing laws. These responses indicate that more fair housing education is still needed to ensure everyone understands their rights and responsibilities with respect to protected classes (See Figure 1 in the appendix for a summary of which classes

- are protected at the federal, state and city level. Followed by Figure 2, providing a summary of responses from the survey).
- 5) Respondents were also asked to report whether they believe they have ever been discriminated against relating to their housing. Eight respondents, nearly 20% indicated they believe they had been discriminated against, while 33 or roughly 80%, did not believe they had been. For those who answered "yes" to this question, they were asked to select the option that best describes the situation in which they believe they were discriminated. Respondents were also given an option of "other" and allowed to write in another option not listed, but no one selected that choice. Below is a summary of responses. Most respondents indicated experiencing discrimination when attempting to acquire new housing.
 - a. Inquiring about housing (e.g. in-person, phone, email): 3
 - b. Applying for housing: 3
 - c. Being screened for housing (e.g. background check, tenant report): 3
 - d. Financing housing (e.g. obtaining loans, paying rent): 3
 - e. Obtaining homeowner or renters insurance: 0
 - f. Asking for exceptions to a housing policy: 1
 - g. Asking for structural modifications to accommodate a disability: 0

NA-05 NEEDS ASSESSMENT OVERVIEW

The following needs assessment provides insight into housing and related challenges in Lakewood. Low incomes, high housing costs, overcrowding, homelessness and aging present challenges to residents that can have negative impacts on their quality of life. Housing affordability, as measured through cost burdens associated with high housing costs relative to income, impact households of all incomes, but most low-income households most acutely. Renters, in particular, face multiple challenges related to housing problems and cost burden. Addressing the needs of low-income households with children, disabilities and the elderly will require focused attention to ensure access safe and stable housing.

Needs Assessment Overview

Cost burden represents the most common housing problem in Lakewood. Among 3,650 severely cost-burdened renter households (paying more than half of their income on rent), 68% earn less than 30% AMI and 26% earn between 31% and 50% AMI. For the 6,824 renter households that are cost burdened (paying between 31% and 50% of their income on rent), 53% earn between 31% and 80% AMI and 44% earn less than 30% AMI. These high numbers of cost-burdened renter households reflect the fact that all types of housing are expensive in western Washington, and very few rental units are available at rent levels that are affordable for the lowest income households.

For homeowners, the cost burden picture looks a little different. Of the 1,064 homeowners experiencing severe cost burdens, 28% earn 30% AMI or less, 31% earn between 31% and 50% AMI and 23% earn between 51% and 80% AMI. For homeowners who are cost burdened, those earning between 51% and 80% AMI comprise 23%, those earning between 31% and 50% AMI comprise 21%. Again, the limited number of homes that are affordable to the lowest income households drives these numbers significantly. Increasing the level of affordability for both renters and homeowners would help reduce the percentage of households that spend more than 30% of their income on housing.

Another significant housing problem is overcrowding. Thirty-three percent of 2,740 renter households with children experiencing overcrowding earned 30% AMI or less, while 46% earned between 31% and 80% AMI. Lastly, while the number of renter households living in substandard conditions (lacking complete plumbing or kitchen facilities) is relatively small, 115, 60% are households earning 30% AMI or less.

Households earning lower incomes experience higher incidences of housing problems, and in Lakewood 46% of households of any race or ethnicity earning between 0%-30% AMI report one or more housing problems. However, 60% of Pacific Islander households (349 households) in this income level experience at least one housing problem, which meets the threshold of experiencing a disproportionately greater need. In the 30%-50% AMI income category, a number of race or ethnicity categories demonstrate that there is a disproportionately greater need beyond the city's 88% rate. One hundred percent of American Indian and Alaska Native, African American and Pacific Islander households in this income category report having one or more housing problems, which represents a disproportionately greater need in all three groups (369 total households: 14 Native American/Alaska Native; 305 African American; 50 Pacific Islander). For households earning between 50%-80% AMI only Pacific Islander households

demonstrate a disproportionately greater need, with a 39% higher rate of households reporting one or more housing problems (95 households). In the 80%-100% AMI income category, no group demonstrated a disproportionately greater need.

When examining the needs of households reporting severe housing problems in Lakewood as a whole, 80% of households earning 0%-30% AMI report severe housing problems. One hundred percent of both American Indian and Alaska Native households and Pacific Islander households at this income level report one or more severe housing problems (135 households) at a rate 20% higher than the jurisdiction as a whole. In the 30%-50% income category no one race, or ethnic group demonstrates the threshold for disproportionately greater need at the 0-30% AMI income level. Lakewood as a whole reported a rate of 88%. For households earning between 50% and 80% AMI, 48% of households across Lakewood reported having one or more severe housing problems. Only Pacific Islander households at this income level experienced disproportionately greater need, with a 20% higher incidence than the jurisdiction as a whole, which meets the threshold for disproportionately greater need. In the 80% to 100% income category, no group demonstrated a disproportionately greater need.

NA-50 NON-HOUSING COMMUNITY DEVELOPMENT NEEDS – 91.415, 91,215(f)

Need for Public Facilities

The City of Lakewood's Comprehensive Plan sets the overall vision for public facilities and improvements in the City. This vision and plan is supported by implementation plans. Projects for improved and new parks and recreation are set out in the *Lakewood Legacy Plan*. This plan identifies projects totaling \$2.5 million over the next six years (2015-2020) including improvements in trails, expansion of Springbrook Park, Harry Todd Playground Replacement and a Village Green at Town Center. Capital Improvements Projects identified by Public Works include extensive road construction and improvements; citywide safety improvements to signalize intersections; extensive improvements to construct sidewalks, curbs, gutters and provide street lighting; and additional provision of sewer services and connections.

At the neighborhood level there is an ongoing need for improvements to parks and recreational facilities, community facility renovations and access to improved transportation options and support. Facilities serving people who are homeless persons and persons with special needs have been identified as needs.

Need for Public Improvements

Lakewood is a city located adjacent to and southwest of Tacoma. Similar to Tacoma, Lakewood has a mix of households representing racial and ethnic diversity. Like Tacoma, Lakewood's residential housing patterns demonstrate geographic concentrations of housing by race and ethnic groups. The western areas of the city show higher concentrations of white households. The city's eastern areas show greater concentrations of African American, Hispanic and Asian households, particularly in areas adjacent to Tacoma's diverse southern neighborhoods (See Map 1 in the Appendix). At the neighborhood level in both Tacoma and Lakewood improvements to streets, sidewalks, bike paths, signalization, and ADA accessibility were among needs identified.

Lakewood City Council has adopted the following policy priorities to guide CDBG- and HOME-funded activities in 2020:

- Housing
- Physical infrastructure
- Public services
- Economic development

City Council prioritized projects to provide infrastructure improvements in support of neighborhoods and business to improve living conditions and stimulate economic development. The City of Lakewood 6-Year Capital Improvement Plan for Parks (*Lakewood Legacy Plan*) was mentioned above and included \$2.5 million in projects including trail improvements. The *Six-Year Comprehensive Transportation Improvement Program* (2020-2025) contains projects over the next five years. Included are roads and sidewalks connecting neighborhoods and linking to amenities and services, many of which are poorly or not at all connected. In in the coming planning cycle (2020-2024) Lakewood is looking to make crucial infrastructure investments to

those low-income block groups where the infrastructure is either lacking or inadequate to ensure public safety and accessibility.

Lakewood coordinates its public improvements closely with capital improvement planning, to leverage infrastructure improvements with federal, state, and local funding. In addition to local sources, the City coordinates planned public improvements across a number of programs under the Fixing America's Surface Transportation Act (FAST Act) to support an improve transportation systems, Washington State Transportation Board, which includes several competitive grant programs, and Washington State Department of Transportation programs, along with CDBG funding focused on physical improvements to low-income areas and for the promotion of economic development. Lakewood has targeted pavement preservation, street lighting, and pedestrian improvements for public infrastructure improvements through CDBG (See Map 2 in the Appendix for planned sidewalk connectivity). Capital Improvements Projects identified by the Public Works department include extensive road construction and improvements; citywide safety improvements to signalize intersections; extensive improvements to construct sidewalks, curbs, gutters and provide street lighting; and additional provision of sewer services and connections.

Need for Public Services

Needs for public services are described in several sections in the Consolidated Plan, including sections discussing populations with special needs and homelessness. In addition to this planning process, the needs for public services are outlined in current human services plans for Lakewood, of which have been recently updated to reflect current priorities.

The City of Lakewood *Human Services Needs Analysis Report* likewise set funding priorities over the next few years. Needs of the most vulnerable populations were identified:

- Low-income families in persistent poverty
- School-age youth, particularly those with adverse childhood experiences
- Elderly and persons with disabilities
- People without (or with limited) resources with health problems, including mental health and chemical dependency
- People with limited English and cultural barriers that limit access to resources

In light of those priority needs and populations, the City of Lakewood set several strategies focus areas:

- Housing
- Stabilization services
- Emotional support
- Access to health and human services

The Cities of Lakewood and Tacoma participate in the Pierce County Human Services Coalition and the Tacoma/Lakewood/Pierce County Continuum of Care among other coalitions that consider needs for public services and make recommendations based on knowledge of the existing systems and gaps in light of continuously reduced federal and state funding. General Funds from both Tacoma and Lakewood support public services. The 0.1% tax in Tacoma

(2012) will provide additional funding for mental health and substance abuse interventions/prevention and will help meet resource gaps. However, funding is not sufficient.

Tacoma and Lakewood determinations of needs for public services and funding priorities are coordinated and prevention focused. Human services are funded in Lakewood with general funds, guided by strategic plans. Decisions on use of funds and priorities are coordinated across Lakewood, Tacoma, and agencies in Pierce County.

MA-05 HOUSING MARKET ANALYSIS OVERVIEW

Lakewood's housing stock is more diverse, compared to Tacoma, Pierce County, and Washington State. Single-family, detached units make up less than half (46%) of residential properties in the city and there is a larger concentration of medium-sized multifamily properties than in the other jurisdictions.

Housing costs in Lakewood are lower on average than in Pierce County and Washington State. However, broader trends in the metro area suggest that these prices are still out of pace with household incomes. These trends are likely to especially impact the lowest income households, since there are few options priced for them and available subsidies have not kept pace with the market – Fair Market Rents and HOME rents have increased slower than overall increases in median home values and contract rents and are lower, on average across bedroom sizes, than the average rent in both Lakewood and Tacoma.

Housing units in Lakewood were most commonly built between 1950 and 1979, with 60% of the owner-occupied units and 64% of the renter-occupied units built in that time period. Lakewood has a slightly higher incidence of renter-occupied units built before 1980, compared to the county and state, and a notably higher incidence of owner-occupied units built before 1980. Among those built before 1980, 10% of renters and 11% of owners living in these units have children age six or younger (who may be particularly at risk from lead paint exposure) living in the household.

Renter-occupied units in Lakewood are more likely than owner-occupied units to have one of the measured conditions of substandard housing, including cost-burden. Since renters' experience cost-burden at a higher rate than owners, this may be driving some of the difference in the incidence of housing conditions by tenure. However, renters are also more likely than owners to have two of the selected conditions, so cost-burden cannot fully account for the difference, suggesting a heightened need for rehabilitation among rental properties.

There are several high-poverty areas with large concentrations of non-white populations across Lakewood. There has been an increase in the number of these areas in Lakewood over the past decade.

MA-30 HOMELESS FACILITIES AND SERVICES – 91.410, 910.210(C)

Describe mainstream services, such as health, mental health, and employment services to the extent those services are used to complement services targeted to homeless persons

Tacoma and Lakewood staffs seek to fund a comprehensive set of services to support those experiencing housing stability. Services include:

- Food banks
- Furniture bank
- Housing navigation services
- Needle exchange program
- MHSUD (mental health and substance abuse disorder) services
- Case management
- Economic stabilization
- Legal services
- Education
- Employment and workforce development
- Parenting
- Homeless prevention
- Health and health care
- Temporary financial assistance

Through the 0.1 percent sales tax, Tacoma is funding Mental Health and Substance Use Disorders programming along with a wide spectrum of service.

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth.

- Shelters (for families, survivors of domestic violence, single adult, and young adult
- Youth and young adult drop-in center
- Crisis Residential Center for unaccompanied youth
- Homeless Outreach Team and Search & Rescue (outreach and invitations to services for those living in encampments and on the streets)
- Housing for chronically homeless individuals (Greater Lakes Housing First)
- Transitional housing and services for mothers who are seeking to reunite with their children
- Domestic violence services
- Permanent supportive housing
- Rapid re-housing

MA-50 NFFDS AND MARKET ANALYSIS DISCUSSION

Areas Where Households with Multiple Housing Problems Are Concentrated

For this discussion, areas were considered to have a concentration of multiple housing problems if they fell within the top quintile of Census Tracts for percent of households experiencing more than one of the housing problems reported in CHAS data: cost-burden, overcrowding (more than 1.5 persons per room), and incomplete plumbing or kitchen facilities. No areas in Lakewood exhibited a concentration of multiple housing problems.

Areas Where Racial or Ethnic Minorities or Low-Income Families Are Concentrated

In 2010, there was one Census Tract in Lakewood that was considered a racially and ethnically concentrated area of poverty: 718.06. This tract had a non-white population that is greater than or equal to 50% and met either of the following poverty criteria: the poverty rate of a tract is 1) higher than 40% or 2) more than three times the average poverty rate of tracts in the metropolitan area. Per the 2018 5-Year American Community Survey Estimates, that tract still met both criteria in 2018. Additionally, three more tracts in Lakewood now meet these criteria: 717.04, 718.05, and 718.07.

Characteristics of the Market in These Areas

These areas tend to have fewer homes built before 1980, compared to the share of homes built in this time period across Lakewood. These areas are majority renter-occupied and more than 10% of renters in these areas are receiving housing subsidies (project- or tenant-based). Even so, more than 50% of renters in these areas experience cost-burden. More than 30% of owners in these areas also experience cost-burden.

SP-05 STRATEGIC PLAN OVERVIEW

This strategic plan sets priority needs and goals for the City of Tacoma and the City of Lakewood over the next five years.

Tacoma and Lakewood are a HOME Consortium and prepared a shared Strategic Plan with shared elements. This Strategic Plan outlines ways both communities can be responsive to priority needs over the next five years through continuing other long-standing approaches. Each city will continue to prepare Annual Action Plans unique to their respective jurisdiction. Tacoma, through the Tacoma Community Redevelopment Authority, administers the HOME Consortium funds.

Since its last Consolidated Plan, the City of Tacoma completed its *Affordable Housing Action Strategy* as an urgent response to a changing housing market, increasing displacement pressure among residents, and a widespread need for high-quality, affordable housing opportunities for all.

Tacoma aims to build on the strategic direction outlined in its *Affordable Housing Action Strategy*, among other local and regional plans, to dramatically increase its investments in new rental and homeownership opportunities and establish broader anti-displacement measures.

Notably, in Lakewood, there's an ongoing need for a wide range of public improvements. Capital improvements projects identified by Lakewood Public Works include extensive road construction and improvements; citywide safety improvements to signalize intersections; extensive improvements to construct sidewalks, curbs, gutters and provide street lighting; and additional provision of sewer services and connections to parks and recreational facilities, community facility renovations and access to improved transportation options and support.

The priority needs and goals in the Strategic Plan reflect community input; past studies and plans; data analysis; and direction from both cities' elected leaders. Tacoma City Council sets funding priorities every two years for use of federal entitlement funds, and Lakewood City Council sets these goals annually.

General priorities are aligned with the Consolidated Plan and opportunities to leverage funds from other sources when possible. Priorities further reflect direction in four broad areas: housing, community development, economic development, and public services. The order of these priorities is determined based on broader opportunities and needs within each jurisdiction. Public services in both cities are also supported with General Fund dollars.

SP-10 GEOGRAPHIC PRIORITEIS – 91.415, 91.215(a)(1)

Geographic Area

There are currently no designated or HUD-approved geographic target areas in Lakewood. Lakewood will continue to focus improvements on areas that qualify because of concentrations of lower-income households.

- Lakewood recognizes the advantages gained in concentrating efforts to make a noticeable and sustainable difference in an area for the benefit of the neighborhood and the larger jurisdiction.

General Allocations Priorities

The cities will continue to focus improvements on areas with concentrations of low-income households. At the same time, both Tacoma and Lakewood recognize the advantage of making targeted, and sometimes sustained, investments in specific neighborhoods to make a noticeable and sustainable difference in a neighborhood.

There are currently no designated or HUD-approved geographic target areas in Lakewood. In Lakewood, the city has made a concerted effort to align its activities with needs and strategic locations, such as the areas with older or blighted properties or around community assets, such as schools and Lakeview Station. The city will continue to focus on underserved neighborhoods, such as Tillicum, Springbrook, and Woodbrook. In the past, this focus has resulted in improved infrastructure (sewers, sidewalks, roads, parks), new housing opportunities (in partnership with Tacoma-Pierce County Habitat for Humanity and the Homeownership Center of Tacoma), blight removal, and delivery of services at the Tillicum Community Center in Tillicum.

SP-25 PRIORITY NEEDS — 91.415, 91.215(a)(2)

Priority Needs

Table 19 – Priority Needs Summary

Priority need	Priority level	Description	Population(s)	Associated goals
Housing instability among residents, including homelessness	HIGH	Using severe cost-burden as a proxy for housing stability, 17,319 renters and 5,888 owners in Tacoma and Lakewood are living in unstable housing situations. These households pay at least half of their income toward housing costs each month. Housing instability is most acute among extremely low-income households. Nearly seven out of ten Tacoma and Lakewood extremely low-income households experience at least one severe housing problem.	 income households Very low-income households Immigrants Seniors People of color Persons living with disabilities 	 Stabilize existing residents Prevent and reduce homelessness Increase availability of accessible, culturally competent services Provide resources for urgent community needs (e.g., disaster) (Tacoma only)
Limited supply of diverse, affordable rental and homeownership opportunities	HIGH	In Tacoma, there are the fewest housing options (across both the rental and ownership market) for the lowest income households. In Lakewood, this pattern holds true in the rental market, with only five percent of rental units affordable to households at 30% AMI or less.	households	Increase diverse rental and homeownership opportunities

Need for accessible, culturally competent services	нісн	The need for services—ranging from case management, economic and workforce development—to complement housing activities was consistently cited through past studies and community engagement activities. Stakeholders shared that people with limited English proficiency often do no use existing programs or resources due to language barriers. Transportation serves as another barrier, underscoring the need to deliver services in accessible places.	 Extremely low-income households Very low-income households Immigrants Seniors People of color Persons living with disabilities Persons experiencing homelessness 	 Prevent and reduce homelessness Increase availability of accessible, culturally competent services
Need for safe, accessible homes and facilities	HIGH	Tacoma has a large share of both owner- and renter-occupied units that were built before 1950 (40% of owner units and 34% of renter units). Units in Lakewood were most commonly built between 1950 and 1979, with 60% of the owner-occupied units and 64% of the renter-occupied units built in that time period. In Lakewood, at the neighborhood level there is an ongoing need for basic infrastructure, such as sewers; improvements to parks and recreational facilities, community facility renovations; and access to improved transportation options and support.	 Extremely low-income households Very low-income households Immigrants Seniors People of color Persons living with disabilities Persons experiencing homelessness 	 Support high-quality public infrastructure improvements Increase diverse rental and homeownership opportunities

High priority = Activities that will be funded with federal funds, either alone or in conjunction with other public or private funds, to address priority needs during the strategic plan program years.

Priority Needs

Tacoma and Lakewood will use its federal entitlement funds to address the following four priority needs over the next five years, each a high priority:

- 1. Housing instability among residents, including homelessness
- 2. Limited supply of diverse rental and homeownership opportunities
- 3. Need for accessible, culturally competent services
- 4. Need for safe, accessible homes and facilities

Priorities were established after quantitative and qualitative data analysis, broad discussions with community members and stakeholders, and review and consideration of strategic plans of local and regional partner agencies and providers and public planning documents. These needs have been well-documented in complementary local and regional studies and planning efforts over the last several years: Five-Year Plan to End Homelessness (2019); Lakewood Human Services Needs Analysis Report (2014); Tacoma Human Services Strategic Plan (2015-2019); Tacoma Affordable Housing Action Strategy (2019); Tacoma 2025; and OneTacoma, to name a few.

Priority Populations

The cities of Tacoma and Lakewood are committed to serving the varied needs among low- and moderate-income residents and special populations. The needs outlined in Table below affect populations that are underserved by homes and services in Tacoma and Lakewood today:

- Extremely low-income households
- Very low-income households
- Immigrants
- Seniors
- People of color
- Persons living with disabilities
- Persons experiencing homelessness

These groups increasingly face competition for homes designed to serve their needs, as well as barriers to accessing existing affordable subsidized and unsubsidized homes in both cities. Severe housing problems like severe cost-burdens and overcrowding disproportionately affect householders that identify as Black and African American; Hispanic; and Asian-Pacific Islander.

SP-35 ANTICIPATED RESOURCES – 91.215(b), 91.215(a)(4), 91.220(c)(1,2)

Table below shows the first year of funds based on FY 2020 for the cities of Tacoma and Lakewood and estimated amounts over the remainder of the funding cycle. The amounts assumed to be available in the remaining four years of the plan are based on a combination of strategies.

Estimates for Tacoma assume consistent allocations and program income. Estimates for Lakewood used a more conservative approach, assuming lower annual allocations (consistent with historic trends) and variation in program income.

Program	Source	Uses of Funds	Ex	pected Amou	nt Available Ye	ar 1	Expected	Narrative
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	Description
CDBG (Tacoma)	Federal	Acquisition; Admin & planning; Economic development; Housing; Public improvements; Public services	\$2,528,421	\$0	\$450,000	\$2,978,421	\$10,113,684	
CDBG (Lakewood)	Federal	Acquisition; Admin & planning; Economic development; Housing; Public improvements; Public services	\$596,006	\$100,000	\$85,058	\$781,064	\$2,000,000	
HOME (Tacoma)	Federal	Acquisition; Homebuyer assistance; Homeowner rehab; Multifamily rental new construction; Multifamily rental rehab; New construction for homeownership; Tenant-based rental assistance	\$1,446,351	\$250,000	\$0	\$1,696,351	\$6,785,404	*Consortium including the cities of Tacoma and Lakewood
ESG (Tacoma)	Federal	Conversion and rehab for transitional housing; Financial assistance; Overnight shelter; Rapid rehousing (rental assistance); Rental assistance; Services; Transitional housing	\$220,216	\$0	\$0	\$220,216	\$880,864	
NSP 1 (Lakewood)	Federal	Public improvements	\$0	\$125,000	\$140,000	\$265,000	\$350,000	

The City of Tacoma matches CDBG and HOME funds with grants, local funds, nonprofit organizations, Low-Income Housing Tax Credits, corporate grants, and donations (among other sources) to increase the benefit and success of projects using federal CDBG, HOME, and ESG dollars. In the past, Tacoma has committed federal CDBG and HOME funds to affordable projects early; the city's upfront support has been critical in anchoring projects and obtaining additional funding.

The Affordable Housing Fund, under the oversight of the Tacoma Community Redevelopment Authority, increases the ability of partners to provide affordable housing by providing a stable

source of funding to leverage additional resources. Tacoma also has a local Affordable Housing Trust Fund capitalized at \$1.2 million, which will be available through December 2020.

In Lakewood, as in Tacoma, CDBG expenditures leverage funding from multiple sources on nearly all projects, except for homeowner rehabilitation/repair program (Major Home Repair and HOME Housing Rehabilitation). Lakewood coordinates its public improvements closely with capital improvement planning, to leverage planned infrastructure improvements.

HOME match requirements for the Consortium are met through multiple sources, including private grants and donations, commercial lending, Attorney General Funds, and the State Housing Trust Fund.

In Tacoma, ESG match requirements are met through various sources, depending on the project. Sources in past years have included Washington State, Pierce County, foundations and corporate grants, private donations and City of Tacoma General Fund dollars.

Use of publicly owned land or property is not anticipated in projects currently planned or underway although if those opportunities arise, such land and property will be included.

The City of Tacoma has a public land disposition policy that prioritizes affordable housing on publicly owned property. This policy may result in publicly owned property becoming available over this funding cycle.

SP-40 INSTITUTIONAL DELIVERY STRUCTURE – 91.415, 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Table below shows the key responsible entities that make up the institutional delivery system for the federal funds in Tacoma and Lakewood. A discussion of the strengths and gaps of this system is detailed below.

Responsible Entity	Responsible Entity	Role	Geographic Area
	Туре		Served
City of Tacoma	Government	Funding administrator	Jurisdiction
Community and Economic Development		(CBDG, HOME, ESG)	
Department			
City of Lakewood	Government	Funding administrator	Jurisdiction
Community Development Department		(CDBG)	
Tacoma Community Redevelopment Authority	Redevelopment	Funding administrator	Jurisdiction
	Authority	(CBDG, HOME)	

Table 41 - Institutional Delivery Structure

Assess Strengths and Gaps in the Institutional Delivery System

In Lakewood, CDBG funds are administered by the Community Development Department, with public oversight by the Council-appointed CDBG Community Services advisory Board (CSAB). Tacoma and Lakewood receive Home Investment Partnership Program (HOME) funds jointly as a Consortium. The Tacoma Community Redevelopment Authority administers housing programs using both CDBG and HOME funds, with support from City staff.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Table 1 shows available services in Pierce County and if they are targeted to persons experiencing homelessness or persons with HIV.

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homele	essness Prevention Se	ervices	
Counseling/Advocacy	YWCA; Rebuilding	Oasis Center; LASA	Oasis Center
	Hope Sexual Assault		
	Center (SAC);		
	Tacoma Community		
	House; YWCA;		
	Greater Lakes		
	Mental Healthcare		
Legal Assistance	YWCA; Rebuilding	Rebuilding Hope	
	Hope SAC; Tacoma	SAC	
	Community House		
Rental Assistance	LASA; YWCA;	LASA	
	Network Tacoma		
Utilities Assistance	LASA; YWCA	LASA	

9	Street Outreach Service	es	
Law Enforcement	Great Lakes Mental	Greater Lakes	
	Healthcare	Mental Healthcare	
Other Street Outreach Services	St. Leo Food		
	Services		
	Supportive Services		
Alcohol & Drug Abuse	Community Health	Greater Lakes	Pierce County AIDS
	Care; Greater Lakes;		Foundation
	YWCA		
Access to Food	Nourish Pierce	Nourish Pierce	
	County; Emergency	County; Emergency	
	Food Network; St.	Food Network; St	
	Leo Food	Leo Food	
	Connection	Connection	
Housing Rehabilitation	Rebuilding Together		
	South Sound		
Employment and Employment Training	Centerforce; LASA	LASA	Oasis Youth Center
Healthcare	Greater Lakes;		Pierce County AIDS
	Lindquist Dental		Foundation
	Care; Community		
	Health Care		
HIV/AIDS			Pierce County AIDS
			Foundation; Oasis
			Youth Center
Life Skills	LASA; YMCA; YWCA;	Catholic Community	Oasis Youth Center
	Boys & Girls Club	Services; LASA	
	Lakewood		
Mental Health Counseling	Greater Lakes		

Table 1 - Homeless Prevention Services Summary

There is an array of agencies providing services in Pierce County covering virtually all areas of need, including most areas of need for persons who are homeless or at risk of homelessness. Detailed information on service availability is regularly updated (Tacoma-Pierce County Coalition to End Homelessness, Member Resource Directory). The service delivery system continues to improve, resulting in a more efficient and effective way to serve persons experiencing homelessness. Persons experiencing homelessness can access the countywide Coordinated Entry system through multiple points: 1) Call United Way at 2-1-1 for live support or set-up an appointment; 2) speak with a Mobile Outreach team member; or 3) Drop-in to facilities for a same-day conversation.

Summary of the Strategy for Overcoming Gaps

There is considerable coordination between agencies. Agencies and organizations in Lakewood participate in the countywide Coordinated Entry system and use the Homeless Crisis Response System Prioritization policies to assess the needs of persons experiencing homelessness and prioritize them for a referral to a housing program in the Homeless Management Information System (HMIS). This system creates a centralized way for persons experiencing homeless to access the help they need and enables service providers to track clients following their intake assessment—closing a gap in the formerly used Centralized Intake System. It also provides a transparent, consistent way for service providers to prioritize access to housing programs.

Overwhelmingly the gaps can be attributed to lack of resources to meet the needs. Services are available, but there is not enough relative to the needs that exist for emergency, rapid re-housing, and permanent housing solutions.

The *Five-Year Plan to End Homelessness* (2019) prepared by the Pierce County Continuum of Care Committee; *Human Services Needs Analysis Report* (2014) prepared by the City of Lakewood; and the City of Tacoma *Human Services Strategic Plan* (2015-2019) are among key reports identifying gaps in services and strategies to meet the needs.

Summary of Strategy for Overcoming Gaps in the Institutional Structure and Service Delivery

Strong coordination and process improvements two strategies being used and will continue to be used between 2020 and 2024 to overcome the gaps in the institutional delivery system.

Lakewood will continue to participate in the Lakewood/Tacoma/Pierce County Continuum of Care and other collaborations to identify strategies to strengthen the service delivery system. Monthly coalition meetings are convened in Lakewood bringing together services and housing providers, along with other non-profit organizations, to better understand the varying housing and human services needs of Lakewood and greater-Pierce County. Tacoma is implementing strategies to align the contracted providers' systems to streamline services and enhance them. The city both requires some service providers to meet quarterly to address service gaps and identify opportunities to leverage resources and convene other service providers for the same purpose. Representatives from Lakewood and Tacoma serve on the subcommittees for SHB2163 and SHB2060 that establish policies and funding priorities for use of document recording fees set by state legislation. Human services are funded in Lakewood with general funds, guided by

strategic plans. Decisions on use of funds and priorities are coordinated across Lakewood, Tacoma, and agencies in Pierce County.

SP-45 GOALS – 91.415, 91.215(a)(4)

Through its activities in this funding cycle, Tacoma and Lakewood seek to achieve the following goals:

- Stabilize existing residents (including housing, economic, and emergency stabilization)
- Increase diverse rental and homeownership opportunities
- Prevent and reduce homelessness
- Increase availability of accessible, culturally competent services
- Support high-quality public infrastructure improvements
- Provide resources for urgent community needs (e.g., disaster) (Tacoma only)

Increasing the supply of rental and homeownership opportunities (including the accessibility and type of homes available); stabilizing residents experiencing homelessness or experiencing displacement pressure; incorporating culturally competent practices into services; and improving public infrastructure to foster safer, more accessible places will help achieve the strategic objectives of Tacoma's *Affordable Housing Action Strategy*, which are to: 1) create more homes for more people; 2) keep housing affordable and in good repair; 3) help people stay in their homes and communities; and 4) reduce barriers for people who often encounter them.

Tacoma and Lakewood estimate they will be able to serve nearly 66,000 low- and moderate-income persons and 2,600 households through its programs between 2020 and 2024.

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome
Order		Year	Year		Area			Indicator
1	Stabilize existing residents	2020	2024	Rehabilitation Homelessness Non-housing community development	Citywide	Housing instability Safe, accessible homes and facilities Accessible, culturally competent services	CDBG NSP	Tacoma: 36 jobs created or retained 2–3 businesses assisted Lakewood: 5 jobs created or retained 3 business assisted 10-12 blighted properties demolished 50 households assisted with rehabilitation 50 households assisted with tenant-based rental
2	Increase diverse rental and homeownership opportunities	2020	2024	Production Rehabilitation	Citywide	Limited supply of rental and homeownership opportunities Safe, accessible homes and facilities	HOME CDBG	assistance Tacoma: 735 households or housing units Lakewood: 30 households or housing units

3	Prevent and reduce homelessness	2020	2024	Homelessness	Citywide	Housing instability Accessible, culturally competent services	CDBG ESG	Tacoma: 1,605 households assisted with homelessness services Lakewood: 35 households assisted with emergency
4	Increase availability of accessible, culturally competent services	2020	2024	Homelessness Non-housing community development	Citywide	Housing instability Accessible, culturally competent services	CDBG ESG	rental assistance Tacoma: 28,120 persons assisted with homelessness services Lakewood: 250 persons assisted with services activities
5	Support high- quality public infrastructure improvements	2020	2024	Non-housing community development	Citywide	Safe, accessible homes and facilities	CDBG	Tacoma: 12,000 persons benefit from public infrastructure improvements Lakewood: 25,775 persons benefit from public infrastructure improvements
6	Provide resources for urgent community needs (e.g., disaster) (Tacoma only)	2020	2024	Rehabilitation Homelessness Non-homeless special needs Non-housing community development	Citywide	Housing instability	CDBG	Tacoma: TBD (assessed as needs arise)

Table 2 – Goals Summary

Goal Description

- HOME and CDBG funds used in combination in Tacoma will assist 735 low- and moderate-income households through the production of new homes for owners and renters and rehabilitation of rental and homeownership units to increase their habitability and accessibility. The Affordable Housing Action Strategy aims for a portion of new units produced in Tacoma by 2028 to serve extremely low-income households.
- HOME funds used in Lakewood will assist 30 low-and moderate-income households and another 50 low-and moderate-income households will be assisted using CDBG funds to support home rehabilitation and homeownership programs.
- HOME funds will be used in Lakewood to provide tenant-based rental assistance to 50 households emphasizing assistance to priority populations, including seniors, people of color, persons with disabilities, and the low- and very low-income.
- CDBG funds will be used to support businesses and job creation, with a goal to assist up to 3 businesses and create or retain 36 jobs in Tacoma and 5 jobs in Lakewood.
- CDBG-funded public infrastructure improvements will benefit 12,000 persons in Tacoma and 25,775 persons in Lakewood.
- CDBG and ESG funds will assist 1,605 households and 28,120 persons through homelessness services, such as rapid re-housing and emergency shelter in Tacoma, and 35 households in Lakewood through CDBG-funded emergency assistance for displaced residents and another 250 persons assisted with stabilization services, fair housing assistance, and other culturally competent services.

SP-60 HOMELESS STRATEGY – 91.415, 91.215(d)

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The primary goal of the 2012 Tacoma/Lakewood/Pierce County Continuum of Care Plan to End Homelessness is to provide a system of centralized entry, intake and referral. Accomplishments from this plan include:

- Increasing access to the Homeless Crisis Response System by moving from a centralized intake system with one entry point to a coordinated entry system.
- Helping hundreds of people facing a housing crisis finding their own solution through a Housing Solutions Conversation to avoid entering the Homeless Crisis Response System.
- Prioritize permanent housing interventions for those who are hardest to house and lease likely to achieve stability without support
- Increase access to housing by making the program eligibility consistent system wide.

Building off the successes, the Continuum of Care Committee (CoC), also known as The Road Home, formed to identify five-year goals and strategies to address homelessness across the county:

- 1. Housing Maximize the use of existing housing while advancing for additional housing resources and more affordable housing
- 2. Stability Support the stability of individuals experiencing homelessness and those recently housed
- 3. System and Service Improvements Create a more responsive, accessible Homeless Crisis Response System
- 4. Community Partners Optimize and leverage internal and external partnerships to better prevent and address homelessness
 5. The Continuum of Care Grow awareness of the CoC's purpose and plan, and serve as a
- 5. The Continuum of Care Grow awareness of the CoC's purpose and plan, and serve as a central advocacy and coordinating body for addressing homelessness in Pierce County.

Addressing the emergency and transitional housing needs of homeless persons

Emergency shelter can be the first step towards stability and should be made available to anyone in need. However, some shelter beds remain empty due to lack of coordination and data sharing across shelters. A goal of the CoC is to reduce the average length of stay in temporary housing projects, including emergency shelter, transitional housing, and save havens, to less than 90 days. To meet this goal, the first strategy is to create a task force to include current and potential shelter and transitional housing providers, experts, local funders, and Pierce County Coalition to End Homelessness. Persons transitioning out of homelessness often have a variety of needs including behavioral health and mental health care, employment, education, childcare and parenting support, legal support, and more. To increase the chances of maintaining permanent

¹ Tacoma, Lakewood, Pierce County Five-Year Plan to Address Homelessness, 12/2019

housing for more than two years after exiting the Homeless Crisis Response System, a "care coordination" model that provides a wraparound service when a household first enters the system and follows the move to permanent housing is a key strategy.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

- 1. Goal to help chronically homeless individuals and families: 90 percent of chronically homeless individuals remain housed two years after securing permanent housing.
- 2. Goal to help Veterans: 90 percent of homeless veterans to remain housed two years after securing permanent housing. Strategies to achieve this goal are:
- 3. Goal to help youth (ages 12-24): 90 percent of homeless youth remain housed two years after securing permanent housing. Strategies to achieve this goal are:
- 4. Goal to help families with children: 90 percent of homeless families remain housed two years after securing permanent housing. Strategies to achieve this goal are:
- 5. Goal to help survivors of domestic violence: 90 percent of homeless families remain housed two years after securing permanent housing. Strategies to achieve this goal are:

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs

THA will expand the Elementary School Housing Assistance Program to other elementary schools. Continue the expansion of the College Housing Assistance Program (CHAP). Started as a pilot program at Tacoma Community College (TCC), CHAP provided tenant-based rental assistance to homeless and near homeless students enrolled at the college. The program as grown to include homeless and near homeless students enrolled at the University of Washington – Tacoma. THA hopes to partner with other education partners to support students by leveraging housing dollars to provide housing and other student supports. THA, and its education partners, will expand the program to serve homeless high school students and incarcerated students who are beginning their coursework at TCC.

SP-65 LEAD BASED PAINT HAZARDS – 91.415, 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Consistent with Title X of the Housing and Community Development Act of 1992, Lakewood provides information on lead-safe practices to owners of all properties receiving up to \$5,000 of federally funded assistance. If work on painted surfaces is involved in properties constructed prior to 1978, the presence of lead is assumed and safe work practices are followed.

In addition to the above, homes with repairs in excess of \$5,000 in federally funded rehabilitation assistance are assessed for risk (completed by a certified Lead Based Paint firm) or are presumed to have lead. If surfaces to be disturbed are determined to contain lead, interim controls are exercised, occupants notified, and clearance test performed by an EPA-certified firm. Properties constructed prior to 1978 and acquired with federal funds are inspected for hazards and acquired rental properties are inspected periodically. Much of the housing stock in Lakewood was constructed prior to 1978. While not exclusively the case, older units with irregular maintenance may pose a risk to residents. Housing repair projects favor lower-income households by virtue of their eligibility, and at-risk housing units by virtue of their affordability (condition and age). Lakewood provides information on lead-safe practices to households involved in the repair programs and have brochures in the City offices for the general public on the dangers of lead and the importance of safe practices.

Actions to increase access to housing without lead-based paint hazards

Lead-safe practices are required in all rehabilitation programs where housing was constructed prior to 1978, as described above.

SP-70 ANTI-POVERTY STRATEGY – 91.415, 91.214(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

The cities will continue to support programs and projects that assist low-income persons, including projects that offer solutions to help them out of poverty.

The goals in the Strategic Plan have the capacity to reduce the number of households living in poverty. The goals emphasize stable and affordable housing and services as a means to address poverty and high-quality infrastructure as a way to revitalize communities.

For instance, the goal of increasing diverse rental and homeownership opportunities includes projects that will provide new housing to lower income households, some with ongoing subsidy and support. Decreasing the share that a household spends on their home is one significant way of increasing their ability to pay for other necessities, such as transportation, healthcare, and food, or save for the future. Down payment assistance programs, along with housing counseling, will allow households to become homeowners and build their wealth. Housing repair programs allow persons to live in safer housing and improve the neighborhood. Funds used to acquire blighted properties and replace them with new homeownership opportunities, since ownership creates avenues out of poverty for low-income buyers and increases the value of neighboring properties.

The goal of preventing and reducing homelessness focuses on households living in poverty. Household-focused and individual-focused case management, coupled with rapid rehousing can eliminate periods of debilitating homelessness and rebuild attachment to the community, productive employment and education, all of which are challenged during periods of homelessness.

The goal of supporting high-quality public infrastructure and increasing the availability of accessible, culturally competent services also has the capacity to help households and neighborhoods out of poverty. Investing in infrastructure and aligning services with community needs can help revitalize neighborhoods and make them more attractive to other investment and businesses providing jobs. Projects fund façade improvements and small business development directly, some through revolving loan funds, all of which result in jobs for lower-income persons, some of whom enter the programs from poverty.

Further, CDBG, HOME and ESG funds leverage additional monies to address the same issues. Projects are also the result of long collaborations between agencies and partners, including Pierce County, Tacoma-Pierce County Habitat for Humanity, the Homeownership Center of Tacoma, the Tacoma Housing Authority and the Pierce County Housing Authority. Funding from other sources – local, state, federal, foundations, private donors – are coordinated for the best benefit given continually declining federal resources. Major barriers to achieving reductions in the number of households in poverty are limited resources (including funding) and broad changes in local economies beyond control of the cities.

Coordination Among Poverty Reducing Goals, Programs, and Policies

There has been a lot of work in the cities of Tacoma and Lakewood, Pierce County, and the region to coordinate anti-poverty strategies with affordable housing planning initiatives. These initiatives aim to lower the overall cost of housing for residents or increase their earnings (or both), and in turn increase their ability to pay for other critical necessities and build wealth and assets.

Both Tacoma and Lakewood are represented on the Tacoma/Pierce County Affordable Housing Consortium to work on issues of affordable housing, including state-level policies and programs to increase resources and opportunities to address local housing needs. Tacoma and Lakewood participate in a multicounty planning system (Puget Sound Regional Council) that is looking at regional growth and economic development, as well as equal access to opportunities.

SP-80 MONITORING - 91.230

Remote monitoring

Desk monitoring will consist of close examination of periodic reports submitted by subrecipients or property owners for compliance with program regulations and subrecipient agreements as well as compliance with requirements to report on progress and outcome measures specific to each award. As a condition of loan approval, the Tacoma Community Redevelopment Authority (TCRA) may have imposed additional requirements in the form of targeted set-asides (e.g., homeless units). Document review will occur at least annually and more frequently if determined necessary. Wherever possible, problems are corrected through discussions or negotiation with the subrecipient. As individual situations dictate, additional desk monitoring, onsite monitoring, and/or technical assistance is provided.

Timing and frequency of onsite monitoring depends on the complexity of the activity and the degree to which an activity or subrecipient is at risk of noncompliance with program requirements. More frequent visits may occur depending on identification of potential problems or risks. The purpose of monitoring, which can include reviewing records, property inspections, or other activities appropriate to the project, is to identify any potential areas of noncompliance and assist the subrecipient in making the necessary changes to allow for successful implementation and completion of the activity.

Onsite monitoring

TCRA will contract with an independent third-party inspection company to conduct onsite inspections of its rental housing portfolio. The purpose of the inspections is to ensure that rental housing meets or exceeds the Uniform Physical Condition Standards (UPCS). Inspections of each property will take place at least every three years.

City of Lakewood staff will conduct onsite monitoring of CDBG subrecipients as necessary.

AP-15 EXPECTED RESOURCES – 91.420(b), 91.220(c)(1,2)

Table below shows the expected available resources in Lakewood for 2020. Estimates for the remaining years assume consistent allocations and program income.

Table 3 - Expected Resources - Priority Table

Program	Source	Uses of Funds	Expected Amount Available Year 1				Expected	Narrative
	of		Annual	Program	Prior Year	Total:	Amount	Description
	Funds		Allocation:	Income:	Resources:	\$	Available	
			\$	\$	\$		Remainder of	
							ConPlan	
CDBG	Federal	Acquisition;	\$596,006	\$100,000	\$85,058.27	\$781,064.27	\$ \$2,000,000	
CDBG	rederai	Admin &	3330,000	7100,000	765,056.27	\$761,004.27	72,000,000	
		planning;						
		Economic						
		development;						
		Housing;						
		Public						
		improvements;						
		Public services						
HOME	Federal	Acquisition;	\$331,627	\$50,000	\$0	\$381,627	\$1,300,000	
		Homebuyer						
		assistance;						
		Homeowner rehab;						
		Multifamily						
		rental new						
		construction;						
		Multifamily						
		rental rehab;						
		New						
		construction						
		for						
		homeownershi						
		p; Tenant-						
		based rental						
NCD	Fadansi	assistance	ćo	¢125.000	¢140,000	¢265.000	¢250,000	
NSP	Federal	Public improvements	\$0	\$125,000	\$140,000	\$265,000	\$350,000	
		limbiovements	1	İ	1	1		

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

In Lakewood, CDBG expenditures leverage funding from multiple sources on nearly all projects, except for homeowner rehabilitation/repair program (Sewer/Major Home Repair and HOME Housing Rehabilitation). Lakewood coordinates its public improvements closely with capital improvement planning, to leverage planned infrastructure improvements. HOME match requirements for the Consortium are met through multiple sources, including sources such as

private grants and donations, commercial lending, Attorney General Funds, and the State Housing Trust Fund.

Historically, CDBG and HOME funds have been the cornerstone of the City of Lakewood's community and economic development activities supporting low-and moderate-income populations. HOME funds match requirements and leverage is provided as part of the HOME Consortium and is reported in Tacoma's portion of the Plan.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Use of publicly owned land or property is not anticipated in projects currently planned or underway although if those opportunities arise, such land and property will be included.

AP-20 ANNUAL GOALS AND OBJECTIVES - 91.420, 91.220(c)(3)&(e)

Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal
	Year	Year	,	Area			Outcome
							Indicator
Stabilize existing	2020	2024	Rehabilitation	Citywide	Housing	CDBG	Lakewood:
residents			Homelessness		instability	NSP	5 jobs
			Non-housing				
			community		Safe, accessible		3 business
			development		homes and		assisted
					facilities		
							10-12
					Accessible,		blighted
					culturally 		properties
					competent		demolished
					services		F0
							50 households
							assisted with
							rehabilitation
							Terradimentalion
							50
							households
							assisted with
							tenant-based
							rental
							assistance
Increase diverse	2020	2024	Production	Citywide	Limited supply of	CDBG	Lakewood:
rental and			Rehabilitation		rental and	HOME	30
homeownership					homeownership		households
opportunities					opportunities		or housing
					Cofo accesible		units
					Safe, accessible homes and		
					facilities		
Prevent and	2020	2024	Homelessness	Citywide	Housing	CDBG	Lakewood:
reduce	2020	2024	110111C1C3311C33	CityWide	instability	CDBG	35
homelessness					motability		households
					Accessible,		
					culturally		
					competent		
					services		
Increase	2020	2024	Homelessness	Citywide	Housing	CDBG	Lakewood:
availability			Non-housing		instability		250 persons
of accessible,			community				assisted
culturally			development		Accessible,		
competent					culturally		
services					competent		
					services		

Support high-	2020	2024	Non-housing	Citywide	Safe, accessible	CDBG	Lakewood:
quality public			community		homes and		25,775
infrastructure			development		facilities		persons
improvements							

Table 4 – Goals Summary

Goal Descriptions

The City of Lakewood will aim to implement its federal funds in 2020 to accomplish the following goals:

- **Stabilize existing residents** Through funds for critical home repairs and sewer connections to homeowners; demolition or clearance of dangerous buildings; and tenant-based rental assistance
- Increase diverse rental and homeownership opportunities Through funds for down payment and other related costs to homebuyers; services such as homeownership counseling; the construction of new affordable housing units using the Affordable Housing Fund administered by TCRA; and rehabilitation of existing single-family homes to maintain existing affordability and to create new homeownership opportunities.
- **Prevent and reduce homelessness** Through funds for emergency assistance for displaced residents for renters who have been displaced through no fault of the own.
- Increase availability of accessible, culturally competent services Through funds for non-housing community development services activities, including fair housing assistance.

AP-35 PROJECTS - 91.420, 91.220(d)

Table below shows the projects that Lakewood will undertake in 2020 with its federal entitlement funds.

#	Project Name
1	Administration
2	Major Home Repair/Sewer Loan Program
3	NSP1 Dangerous Buildings Abatement Program
4	Emergency Assistance for Displaced Residents
5	CDBG Funding of HOME Housing Services
6	HOME Administration – Tacoma only (10%)*
7	HOME Down Payment Assistance*
8	HOME Affordable Housing Fund*
9	HOME Housing Rehabilitation Program*
10	HOME Tenant-Based Rental Assistance

Table 5 - Project Information

*Projects funded with HOME funds are included under the City of Tacoma in IDIS

Allocation Priorities and Obstacles to Addressing Underserved Needs

The allocation priorities are based on a combination of factors identified through a planning and public participation process: direction from elected leaders; input from community members; ability to serve priority needs among Lakewood residents; alignment with strategic locations, such as schools and the Lakeview Transit Center; and ability to leverage additional local and state funding.

Lakewood City Council has adopted the following policy priorities to guide CDBG- and HOME-funded activities in 2020:

- Housing
- Physical infrastructure
- Public services
- Economic development

The primary obstacle to addressing underserved needs is declining resources relative to growing needs in Lakewood. While the city has approved funding for more local resources, the city's low-and moderate-income population living in qualifying block groups has largely remained the same over time. Another barrier is the mismatch between local market conditions and maximum house values allowed by federal programs. In Lakewood, this mismatch has meant that many seniors in need who have lived in their home for extended periods of time, have seen house values increase to a point where the City is unable to assist those households with federal

² Based on a comparison of the number of low- and moderate income people in Lakewood using 2006-2010 American Community Survey Estimates and 2011-2015 American Community Estimates via www.hudexchange.info/programs/cdbg/cdbg-low-moderate-income-data/.

funding because their home valuation has long exceeded HUD's maximum home valuation limitations.

Lakewood will continue to coordinate across its departments, local and regional partners, its regional HUD field office, and community members to address any obstacles that arise and maximize its limited federal dollars.

AP-38 PROJECT SUMMARY

Project Summary

1	Project name	CDBG Administration					
	Target area	N/A					
	Goals supported	 Stabilize existing residents Increase diverse rental and homeownership opportunities Prevent and reduce homelessness Support high-quality public infrastructure improvements 					
	Needs addressed	 Housing instability among residents, including homelessness Limited supply of diverse rental and homeownership opportunities Need for accessible, culturally competent services Need for safe, accessible homes and facilities 					
	Funding	CDBG: \$119,201					
	Description	Administration to implement and manage the Consolidated Plan funds					
	Location description	N/A					
	Planned activity	Administration, management, coordination, monitoring, evaluation, environmental review, and labor standards enforcement by the City of Lakewood					
	Target date	July 1, 2020 – June 30, 2021					
	Goal indicator	N/A					
2	Project name	Major Home Repair/Sewer Loan Program					
	Target area	N/A					
	Goals supported	 Stabilize existing residents Increase diverse rental and homeownership opportunities 					
	Needs addressed	 Housing instability among residents, including homelessness Need for safe, accessible homes and facilities 					
	Funding	CDBG: \$606,863.07 (includes \$40,058.27 in reprogrammed funding and \$100,000 in anticipated program income)					

	Description	Program that provides home repair and/or sewer connections to eligible low-income homeowners		
	Location description	Citywide		
	Planned activity	Side sewer connections to sewer main; decommissioning of septic systems; roofing; architectural barrier removal; plumbing; electrical; weatherization; major systems replacement/upgrades; and general home repairs for low-income homeowners		
	Target date	July 1, 2020 – June 30, 2021		
	Goal indicator	10 - 11 housing units/households assisted		
3	Project name	NSP1 Dangerous Buildings Abatement Program		
	Target area	N/A		
	Goals supported	 Stabilize existing residents Increase diverse rental and homeownership opportunities 		
	Needs addressed	 Limited supply of diverse rental and homeownership opportunities Need for safe, accessible homes and facilities 		
	Funding	NSP1 Prior Year: \$265,000		
	Description	Program that addresses dangerous buildings that have been foreclosed, abandoned or are vacant		
	Location description	Citywide		
	Planned activity	Demolition/clearance of dangerous buildings and related costs.		
	Target date	July 1, 2020 – June 30, 2021		
	Goal indicator	2-3 buildings demolished or dangerous conditions abated		
4	Project name	Emergency Assistance For Displaced Residents		
	Target area	N/A		
	Goals supported	Stabilize existing residentsPrevent and reduce homelessness		
	Needs addressed	 Housing instability among residents, including homelessness Need for accessible, culturally competent services 		
	Funding	CDBG: \$45,000 (reprogrammed funding)		

	Description	Program that provides emergency rental assistance to displaced residents
	Location description	Citywide
	Planned activity	Relocation assistance; first's month rent; or security deposits
	Target date	July 1, 2020 – June 30, 2021
	Goal indicator	15 households assisted
5	Project name	CDBG Funding of HOME Housing Services
	Target area	N/A
	Goals supported	Stabilize existing residents
	Needs addressed	Limited supply of diverse rental and homeownership opportunities
	7.0003 000.0000	Need for accessible, culturally competent services
	Funding	CDBG: \$10,000
	Description	Housing services in support of HOME Program
	Location description	Citywide
	Planned activity	Program administration and housing services in support of HOME Program
	Target date	July 1, 2020 – June 30, 2021
	Goal indicator	2 households assisted
6	Project name	Home Administration – Tacoma only (10%)*
	Target area	N/A
		Stabilize existing residents
	Goals supported	Increase diverse rental and homeownership opportunities
		 Prevent and reduce homelessness
		Support high-quality public infrastructure improvements
		Housing instability among residents, including homelessness
	Needs addressed	Limited supply of diverse rental and homeownership opportunities
		Need for accessible, culturally competent services
		Need for safe, accessible homes and facilities
	Funding	HOME: \$33,163

	Description	Administration to implement and manage Consolidated Plan funds.				
	Location description	N/A				
	Location description	IN/A				
	Planned activity	Administration, management, coordination, monitoring, evaluation,				
	,	environmental review, and labor standards enforcement by the City of Tacoma				
	Target date	July 1, 2020 – June 30, 2021				
	Goal indicator	N/A				
7	Project name	HOME Down Payment Assistance*				
	Target area	N/A				
	Goals supported	Increase diverse rental and homeownership opportunities				
	Needs addressed	Limited supply of diverse rental and homeownership opportunities				
	Funding	HOME: \$20,000 Program Income				
	Description	Program that provides down payment assistance to eligible low-income homebuyers				
	Location description	Citywide				
	Planned activity	Down payment assistance and related costs, including housing counseling services				
	Target date	July 1, 2020 – June 30, 2021				
	Goal indicator	1 household assisted				
8	Project name	HOME Affordable Housing Fund*				
	Target area	N/A				
		Stabilize existing residents				
	Goals supported	Increase diverse rental and homeownership opportunities				
		Prevent and reduce homelessness				
		Housing instability among residents, including homelessness				
	Needs addressed	Limited supply of diverse rental and homeownership opportunities				
		Need for safe, accessible homes and facilities				
	Funding	HOME: \$150,000				
	Description	Funding for a local affordable housing fund				

	Location description	Citywide
	Planned activity	Acquisition; construction; and/or rehabilitation of affordable housing for low-income rentals and/or to facilitate new homeownership opportunities
	Target date	July 1, 2020 – June 30, 2021
	Goal indicator	2-3 households assisted (homeownership)
9	Project name	HOME Housing Rehabilitation Program*
	Target area	N/A
	Goals supported	Stabilize existing residents
	Needs addressed	 Housing instability among residents, including homelessness Need for safe, accessible homes and facilities
	Funding	HOME: \$50,000 Program Income
	Description	Loan program to assist eligible low-income homeowners with housing rehabilitation
	Location description	Citywide
	Planned activity	Architectural barrier removal; plumbing; electrical; weatherization; major systems replacement/upgrades; and general home repairs for low-income homeowners
	Target date	July 1, 2020 – June 30, 2021
	Goal indicator	2 housing units/households assisted
10	Project name	HOME Tenant-Based Rental Assistance*
	Target area	N/A
	Goals supported	Stabilize existing residents
	Needs addressed	 Housing instability among residents, including homelessness Need for safe, accessible homes and facilities
	Funding	HOME: \$148,464
	Description	Tenant-Based Rental Assistance program to assist eligible renters, emphasizing assistance to priority populations, including seniors, people of color, persons with disabilities, and the low- and very low-income

Location des	scription	Citywide
Planned act	ivity	Tenant-based rental assistance for low- and very low-income homeseholds
Target date		July 1, 2020 – June 30, 2021
Goal indicat	or	25 households assisted

AP-50 GEOGRAPHIC DISTRIBUTION – 91.420, 91.220(f)

In targeting CDBG and HOME funds, the City has typically looked to block groups with at least 51% low- and moderate-income populations as many of Lakewood's minority and ethnic populations continue to be concentrated in these areas. Many of these block groups tend to have large concentrations of older housing stock suffering from a lack of routine maintenance and infrastructure that is either inadequate or are outdated in accordance with current development requirements.

Lakewood will continue to look to make crucial infrastructure investments to those low-income block groups where the infrastructure is either lacking or inadequate to ensure public safety and accessibility. Additionally, the City plans to continue to target households living in Census Tracts 718.05, 718.06, 718.07 and 720.00 for its Major Home Repair/Sewer Loan Program, which assists low- and moderate-income homeowners make necessary improvements to their homes, including connecting to recently constructed sewers in the 720.00 Census Tract.

For all other funding, the City has not identified specific targeted areas; programs are open to eligible low- and moderate-income individual's citywide.

AP-65 HOMELESS AND OTHER SPECIAL NEEDS – 91.420, 91.220(i)

The Continuum of Care Committee (CoC), also called The Road Home, is a body formed and convened to identify five-year goals and strategies to address homelessness across Pierce County. The CoC developed a five-year strategic plan. The strategic priority areas were informed by engaging input by those who experience homelessness, champions in other sectors, and the expertise of CoC members who represent a variety of organizations that connect people experiencing homelessness. The five strategic priority areas include:

- 1. Housing Maximize the use of existing housing while advancing for additional housing resources and more affordable housing
- 2. Stability Support the stability of individuals experiencing homelessness and those recently housed
- 3. System and Service Improvements Create a more responsive, accessible Homeless Crisis Response System
- 4. Community Partners Optimize and leverage internal and external partnerships to better prevent and address homelessness
- 5. The Continuum of Care Grow awareness of the CoC's purpose and plan and serve as a central advocacy and coordinating body for addressing homelessness in Pierce County.³

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

- Help people coming to Coordinated Entry compile the necessary documentation for any housing scenario, and strongly encourage participation in the Renters Readiness program.
- Train Coordinated Entry providers on the housing and economic resources outside of the formal Homeless Crisis Response System so they can educate people who are homeless and would benefit from these resources but who do not qualify for a housing referral.
- Increase coordination between service providers and Tacoma and Pierce County Housing Authorities to ensure that people who are homeless and have a housing voucher are supported in using it successfully.
- Engage street outreach providers, including the VA, in a learning collaborative to coordinate data, improve street outreach practices, and ensure the entire county is being covered.
- Create standard operating procedures for street outreach teams across the county
- Establish a flexible fund for use by street outreach staff to support the basic needs of the people they serve, which is often the first step in getting them to move to a more positive outcome.
- Conduct a needs assessment to determine where the greatest unmet needs exist in the county and develop a plan to expand distribution of homeless services accordingly.
- Recruit service providers to develop, implement, and manage by-name lists by population
- Identify, coordinate, and align with existing efforts to address homelessness in all relevant sectors (e.g. health care, criminal justice, foster care, workforce development, transportation, education, business).

_

³ Tacoma, Lakewood, Pierce County Five-Year Plan to Address Homelessness, 12/2019

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelter can be the first step towards stability and should be made available to anyone in need. However, some shelter beds remain empty due to lack of coordination and data sharing across shelters. A goal of the CoC is to reduce the average length of stay in temporary housing projects, including emergency shelter, transitional housing, and save havens, to less than 90 days. To meet this goal, the first strategy is to create a task force to include current and potential shelter and transitional housing providers, experts, local funders, and Pierce County Coalition to End Homelessness.

Persons transitioning out of homelessness often have a variety of needs including behavioral health and mental health care, employment, education, childcare and parenting support, legal support, and more. To increase the chances of maintaining permanent housing for more than two years after exiting the Homeless Crisis Response System, a "care coordination" model that provides a wraparound service when a household first enters the system following then following a move to permanent housing is a key strategy.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Goal to help chronically homeless individuals and families: 90 percent of chronically homeless individuals remain housed two years after securing permanent housing.

- Strategies to towards achieving this goal:
 - i. Create an easier access to economic resources that can support housing stability for chronically homeless individuals
 - ii. Ensure case managers are connecting chronically homeless individuals who are entering housing with all mainstream benefits available to them
 - iii. Increase the number of individuals within the county who are certified in Supplemental Security Income/Social Security Disability Insurance Outreach Access and Recovery (SOAR) and are actively connecting chronically homeless individuals entering permanent supportive housing and rapid rehousing with their federal benefits
 - iv. Increase the use of Foundational Community supports to help chronically homeless individuals stay housed.
 - v. Invest in rapid rehousing providers so that they are prepared to effectively support chronically homeless individuals

Goal to help Veterans: 90 percent of homeless veterans to remain housed two years after securing permanent housing. Strategies to achieve this goal are:

- Encourage the HUD-VASH program contact graduated veterans at the time of voucher recertification and inspection to help with the process for graduation or continuing services; assess case management needs; and determine if increased services are needed to sustain permanent housing.
- Strategically expand delivery of the Renters Readiness program to reach more veterans.
- Increase veterans' access to transportation services to ensure they can obtain and sustain employment and continue to access services once they are housed.
- Support a collaboration between HUD-VASH, the Landlord Liaison Program, Housing Authorities, or to help with landlord engagement around veteran renters
- Conduct research on the feasibility of creating landlord incentives for taking veteran renters.

Goal to help youth (ages 12-24): 90 percent of homeless youth remain housed two years after securing permanent housing. Strategies to achieve this goal are:

- Create a "housing coach" program to mentor youth.
- Facilitate housing support groups where youth and young adults maintain existing social connections and develop new ones with peers.
- Identify financial resources for use in supporting youth and young adults who qualify as homeless under McKinney Vento.
- Identify and grow or develop safe housing options for youth under 18 who cannot sign for their own lease.

Goal to help families with children: 90 percent of homeless families remain housed two years after securing permanent housing. Strategies to achieve this goal are:

- Help families access and use existing childcare resources and programs that are community-centered, effective, and culturally responsive.
- Identify and pilot innovative approaches to creating affordable, accessible childcare that are being used in other communities nationwide.
- Coordinate with the Tacoma-Pierce County Health Department to create a process for seamlessly connecting families who come to Coordinated Entry with the nearest Family Support Center.

Goal to help survivors of domestic violence: 90 percent of homeless families remain housed two years after securing permanent housing. Strategies to achieve this goal are:

- Launch and sustain up to 10 new support groups for DV survivors across the county, as a means of helping them remain independently housed and not return to abusive partners.
- Create a DV survivors fund dedicated to helping them leave their abuser(s) and stabilize.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

THA will expand the Elementary School Housing Assistance Program to other elementary schools. Continue the expansion of the College Housing Assistance Program (CHAP). Started as a pilot program at Tacoma Community College (TCC), CHAP provided tenant-based rental assistance to homeless and near homeless students enrolled at the college. The program has grown to include homeless and near homeless students enrolled at the University of Washington – Tacoma. THA hopes to partner with other education partners to support students by leveraging housing dollars to provide housing and other student supports. THA, and its education partners, will expand the program to serve homeless high school students and incarcerated students who are beginning their coursework at TCC.

The THA deployed a Property-Based Subsidy program in 2018 using the MTW local, non-traditional use of funds. The program expanded the focus and units will also be available for homeless high school seniors and through permanent supportive housing for chronically homeless Tacomans.

Both Lakewood and Tacoma are participating members of the Continuum of Care who's overall strategy related to the discharge of persons from institutions into homelessness is to provide or broker tailored services and treatment in housing and preventative programs to persons in need. Agencies work with health and mental health care facilities to find housing for persons being discharged so they are not faced with becoming homeless. The Washington State Department of Corrections will coordinate with the Incarcerated Veterans Program, Metropolitan Development Council, and Associated Ministries Central Intake to prevent discharges into homelessness. Additionally, the CoC works to provide planning for housing and transitional services assistance six months in advance of foster children "aging out" of foster care. The CoC will continue to coordinate information and best practices amongst partner provider organizations and governmental agencies to reduce or prevent incidences of homelessness.

AP-85 OTHER ACTIONS – 91.420, 91.220(k)

Consistent with Title X of the Housing and Community Development Act of 1992, Lakewood provides information on lead-safe practices to owners of all properties receiving up to \$5,000 of federal assistance. If work on painted surfaces is involved in properties constructed prior to 1978, the presence of lead is assumed, and safe work practices are followed.

In addition to the above, homes with repairs in excess of \$5,000 in federally funded rehabilitation assistance are assessed for risk (completed by a certified Lead Based Paint firm) or are presumed to have lead. If surfaces to be disturbed are determined to contain lead, interim controls are exercised, occupants notified, and clearance test performed by an EPA-certified firm. Properties constructed prior to 1978 and acquired with federal funds are inspected for hazards and acquired rental properties are inspected periodically.

Much of the housing stock in Lakewood was constructed prior to 1978. While not exclusively the case, older units with irregular maintenance may pose a risk to residents. Housing repair projects favor lower-income households by virtue of their eligibility, and at-risk housing units by virtue of their affordability (condition and age). Lakewood provides information on lead-safe practices to households involved in the repair programs and have brochures in the City offices for the general public on the dangers of lead and the importance of safe practices.

Rental affordability and habitability remain a priority for the City. In 2017, the City began its Rental Housing Safety Program (RHSP) which requires all residential rental properties (apartments, single family homes, duplexes, etc.) within the Lakewood city limits be registered on an annual basis and to maintain specific life and safety standards for those properties. Since substandard housing disproportionately affects the poor, working class families, seniors, the disabled, and persons who suffer from chronic illness, it is the aim of the RHSP to eliminate all substandard rental housing in Lakewood and by doing so, to improve not only the quality of life for low income individuals, but the lives of all Lakewood residents. In the two years since the program's inception, the City has seen substantial improvement to the quality and condition of many of the City's substandard rental properties. Inspections of rental properties in the City of Lakewood will be ongoing throughout FY 2020.

AP-90 PROGRAM SPECIFIC REQUIREMENTS – 91.420, 91.220(I)(1,2,4)

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

5. The amount of income from float-funded activities Total Program Income	\$0 \$0
planned use has not been included in a prior statement or plan.	\$0
4. The amount of any grant funds returned to the line of credit for which the	
3. The amount of surplus funds from urban renewal settlements	\$0
identified in the grantee's strategic plan	\$0
used during the year to address the priority needs and specific objectives	
2. The amount of proceeds from section 108 loan guarantees that will be	
the start of the next program year and that has not yet been reprogrammed	\$0
1. The total amount of program income that will have been received before	

Other CDBG Requirements

1. The amount of urgent need activities	\$0
Total	\$0

APPENDIX - DATA SOURCES

Figure 1 – Fair Housing Protected Class Designation for Federal, State, and Local

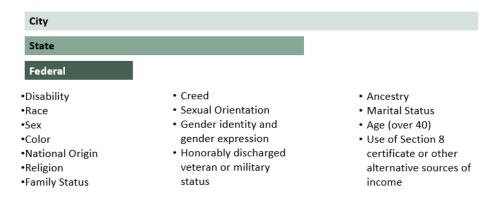


Figure 2 – Summary of Survey Responses

ANSWER CHOICES	RESPONSES	
Race	100.00%	40
Sex	87.50%	35
Color	60.00%	24
National Origin	80.00%	32
Religion	72.50%	29
Family Status	35.00%	14
Creed	35.00%	14
Mental Disability	37.50%	15
Physical Disability	67.50%	27
Sexual Orientation	57.50%	23
Gender Identity and Gender Expression	27.50%	11
Honorably Discharged Veteran or Military Status	40.00%	16
Ancestry	15.00%	6
Marital Status	35.00%	14
Age (over 40)	47.50%	19
Source of Income	22.50%	9
Political Ideology	10.00%	4
Total Respondents: 40		

Table 6 – Responsible Agencies

Agency Role	Name	Department/Agency
CDBG Administrator	M. David Bugher	Community and Economic
		Development/ City of Lakewood

Table 7 – Agencies, Groups, Organizations Who Participated

0	•
Tacoma	Tacoma Planning Commission
	Tacoma Human Rights Commission
	Tacoma Community Redevelopment Authority
	Tacoma Human Services Commission
	Tacoma City Council
Lakewood	Lakewood Planning Advisory Board
	Lakewood Community Services Advisory Board
	Lakewood City Council

Table 5.A – Housing Needs Assessment Demographics 2013-2017

<u>2013-2017</u>	Tacoma	Lakewood	Pierce County	Washington
Population	196,118	57,160	774,339	6,465,755
Households	79,151	24,373	291,323	2,512,327
Median Income (households)	\$46,645	\$42,446	\$56,773	\$56,384

Data Source: 2005-2009 ACS (Base Year), 2011-2017 ACS (Most Recent Year)

Table 5.B – Housing Needs Assessment Demographics 2009-2011

2009-2011	Tacoma	Lakewood	Pierce County	Washington
Population	199,449	58,688	791,528	6,652,845
Households	79,430	24,404	297,839	2,602,568
Median Income (households)	\$49,232	\$42,273	\$58,824	\$58,890

Data Source: 2005-2009 ACS (Base Year), 2011-2017 ACS (Most Recent Year)

Table 5.C – Housing Needs Assessment Demographics 2013-2017

			<u> </u>	
<u>2013-2017</u>	Tacoma	Lakewood	Pierce County	Washington
Population	207,280	59,102	845,193	7,169,967
Households	82,016	24,129	312,839	2,755,697
Median Income (households)	\$55,506	\$47,636	\$63,881	\$66,174

Data Source: 2005-2009 ACS (Base Year), 2011-2017 ACS (Most Recent Year)

Table 5.D – Housing Needs Assessment Demographics

Demographics	Base Year: 2009	Most Recent Year: 2017	Percent Change
Population	253,278	266,382	5.2%
Households	103,524	106,145	2.5%
Median Income	\$89,091	\$103,142	15.8%

Data Source: 2005-2009 ACS (Base Year), 2011-2017 ACS (Most Recent Year)

Number of Households Table

Table 6 - Total Households Table

	0-30%	>30-50%	>50-80%	>80-100%	>100%
	HAMFI	HAMFI	HAMFI	HAMFI	HAMFI
Total Households	10,014	8,170	13,150	8,654	41,080
Small Family Households	2,093	2,160	2,879	1,414	5,495
Large Family Households	2,850	9,430	2,405	3,475	1,890
Household contains at least one person					
62-74 years of age	1,945	3,050	1,845	2,420	1,235
Household contains at least one-person					
age 75 or older	3,430	5,495	2,370	3,320	1,665
Households with one or more children 6					
years old or younger	10,014	8,170	13,150	8,654	41,080

^{*}Note: These figures have not been adjusted for inflation.

Housing Needs Summary Tables⁴

Information and data in the analysis that follow was obtained through the American Community Survey (CHAS data). Housing problems tracked include lack of complete plumbing or kitchen facilities, overcrowding (1.01 to 1.5 persons per room), and cost burden (paying more than 30 percent of income for housing including utilities). Severe housing problems include lack of complete plumbing or kitchen facilities, severe overcrowding (1.51 or more persons per room) and severe cost burden (housing costs in excess of 50 percent of income).

Table 7 – Housing Problems 1 (Households with one of the listed needs)

			Renter			Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	400	220	205	85	910	0	10	60	4	74
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	390	255	220	50	915	4	35	45	0	84
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	445	470	320	80	1,315	65	95	210	60	430
			Renter			Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Housing cost burden greater than 50% of income (and none of the above problems)	8,485	3,305	785	40	12,615	1,760	1,705	1,265	345	5,075
Housing cost burden greater than 30% of income (and none of the above problems)	1,370	3,740	4,365	890	10,365	400	1,110	2,385	1,835	5,730
Zero/negative Income (and none of the above problems)	1,310	0	0	0	1,310	550	0	0	0	550

⁴ Each year, the U.S. Department of Housing and Urban Development (HUD) receives custom tabulations of American Community Survey (ACS) data from the U.S. Census Bureau. These data, known as the "CHAS" data (Comprehensive Housing Affordability Strategy), demonstrate the extent of housing problems and housing needs, particularly for low income households. The CHAS data are used by local governments to plan how to spend HUD funds, and may also be used by HUD to distribute grant funds.

Table 8 – Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0- 30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	22,165	15,990	11,800	2,290	54,500	4,465	5,920	7,925	4,480	30,890
Having none of four housing problems	3,020	1,580	10,065	7,735	47,040	650	1,890	7,260	6,685	70,155
Household has negative income, but none of the other housing problems	1,100	0	0	0	1,100	2,625	0	0	0	2,625

Table 9 – Cost Burden Greater than 30 Percent (>30%)

	Renter				Owner			
	0-30% AMI	>30- 50% AMI	>50-80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	3,525	2,765	2,075	8,365	640	745	1,470	2,855
Large Related	665	590	199	1,454	224	300	525	1,049
Elderly	2,170	1,640	965	4,775	1,005	1,310	1,055	3,370
Other	4,515	2,720	2,120	9,355	365	555	750	1,670
Total need by income	10,875	7,715	5,359	23,949	2,234	2,910	3,800	8,944

Data Source: 2012-2016 CHAS

Table 10 – Cost Burden Greater than 50 Percent (>50%)

	Renter				Owner			
	0-30% AMI	>30- 50% AMI	>50-80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	2,955	1,525	230	4,710	560	445	465	1,470
Large Related	600	140	4	744	169	185	100	454
Elderly	1,795	670	155	2,620	750	665	410	1,825
Other	3,970	1,210	415	5,595	300	445	330	1,075
Total need by income	9,320	3,545	804	13,669	1,779	1,740	1,305	4,824

Table 11 – Crowding Information – 1/2

	Renter				Owner					
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0- 30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	12,260	11,670	9,170	3,925	37,025	2,105	3,485	5,475	2,725	13,790
Multiple, unrelated family households	1,295	1,405	1,600	580	4,880	430	855	1,660	870	3,815

Other, non-family households	935	745	640	500	2,820	20	55	110	40	225
Total need by income	14,490	13,820	11,410	5,005	44,725	2,555	4,395	7,245	3,635	17,830

Table 12 - Crowding Information - 2/2

3	Renter				Owner			
	0-30% AMI	>30- 50% AMI	>50-80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total
Households with Children Present	365	535	1195	2095	3065	1835	2125	7025

Data Source: 2012-2016 CHAS

Table 13 - Disproportionally Greater Need 0% - 30% AMI

Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	
Jurisdiction as a whole	13,319	1,835	
White	25750	42120	
Black / African American	5,705	5,180	
Asian	3,275	4,130	
American Indian, Alaska Native	541	535	
Pacific Islander	504	484	
Hispanic	4,955	3,608	

Data Source: 2012-2016 CHAS

Table 14 - Disproportionally Greater Need 30% - 50% Percent AMI

Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	
Jurisdiction as a whole	10,960	1,735	
White	6,390	1,165	
Black / African American	1,410	165	
Asian	765	200	
American Indian, Alaska Native	74	25	
Pacific Islander	95	20	
Hispanic	1,645	115	

^{*}Note: The four housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than one person per room, 4) Cost Burden greater than 30%.

^{*}Note: The four housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than one person per room, 4) Cost Burden greater than 30%.

Table 15 - Disproportionally Greater Need 50% - 80% AMI

Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	
Jurisdiction as a whole	9,860	8.665	
White	6,275	5,585	
Black / African American	1,150	850	
Asian	720	725	
American Indian, Alaska Native	89	125	
Pacific Islander	105	105	
Hispanic	1,025	695	

*Note: The four housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than one person per room, 4) Cost Burden greater than 30%.

Table 16 - Disproportionally Greater Need 80 - 100% AMI

Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	
Jurisdiction as a whole	3,385	7,215	
White	2,440	4,875	
Black / African American	335	950	
Asian	205	370	
American Indian, Alaska Native	14	65	
Pacific Islander	20	99	
Hispanic	210	550	

Data Source: 2012-2016 CHAS

*Note: The four housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than one person per room, 4) Cost Burden greater than 30%.

Table 8 - Severe Housing Problems 0% - 30% AMI

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	11,545	3,610	1,860
White	6,035	2,170	1,115
Black / African American	2,145	300	315
Asian	890	590	135

American Indian, Alaska Native	265	80	75
Pacific Islander	145	20	25
Hispanic	1,515	288	170

Table 9 - Severe Housing Problems 30% - 50% AMI

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	6,105	6,590	0
White	3,545	4,010	0
Black / African American	725	850	0
Asian	385	580	0
American Indian, Alaska Native	55	44	0
Pacific Islander	35	75	0
Hispanic	1,045	715	0

Data Source: 2012-2016 CHAS

Table 10 - Severe Housing Problems 50% - 80% AMI

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	3,120	15,415	0
White	2,055	9,800	0
Black / African American	284	1,720	0
Asian	265	1,185	0
American Indian, Alaska Native	40	185	0
Pacific Islander	89	195	0
Hispanic	245	1,475	0

^{*}Note: The four severe housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than 1.51 persons per room, 4) Cost Burden greater than 50%.

^{*}Note: The four severe housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than 1.51 persons per room, 4) Cost Burden greater than 50%.

^{*}Note: The four severe housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than 1.51 persons per room, 4) Cost Burden greater than 50%.

Table 11 - Severe Housing Problems 80% - 100% AMI

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	665	9,940	0
White	385	6,930	0
Black / African American	50	1,230	0
Asian	100	475	0
American Indian, Alaska Native	0	75	0
Pacific Islander	10	109	0
Hispanic	65	695	0

*Note: The four severe housing problems are: 1) Lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) More than 1.51 persons per room, 4) Cost Burden greater than 50%.

Table 12 - Greater Need: Housing Cost Burdens AMI

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	60,800	20,980	19,355	2,025
White	43,195	13,325	11,325	1,135
Black / African American	5,330	2,490	3,020	355
Asian	4,475	1,560	1,355	140
American Indian, Alaska Native	560	165	355	75
Pacific Islander	625	170	195	25
Hispanic	3,945	2,350	2,195	245

Ta coma

La ke wood

Ta coma

Map 1 – City of Tacoma Residential Locations and Concentration by Race and Ethnicity

Data source: United States Census Bureau's American Community Survey 2014-2018 5-year estimates accessed through ArcG2S Living Atlas of the World. Table 803002.

City boundaries

Rae and Ethinicty

1 Dot = 10 people

Black or African American

American indian and Alaskan Native

Asian

Native Hawaiian and Other Pacific Islandar

Hispanic or Latino

Non-Hispanic White

Totals in Units

Table 13 – Public Housing by Program Type for Pierce County Housing Authority (PCHA)

Program Type										
				Vouchers						
							Special Purpose Voucher			
	Certificate	Mod- Rehab	Public Housing*	Total Vouchers	Project -based	Tenant -based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled**	
# of units with vouchers in use	0	0	124	2,749	209	2,149	191	0	200	

Data Source: Pierce County Housing Authority

Note: *includes one public housing home in Lakewood

Characteristics of Residents

Table 14 – Characteristics of Public Housing Residents by Program for Pierce County Housing Authority (PCHA)

Program Type										
				Vouchers						
		Mod-	Public	Total Vouchers	Project -based	Tenant -based	Special Purpose Voucher			
	Certificate	Rehab	Housing				Veterans Affairs Supportive Housing	Family Unification Program		
Average Annual Income	0		\$27,654	\$17,307	\$13,862	\$17,593	\$16,820	0		
Average length of stay (in years)	0		8	9.3	4	10	4	0		
Average Household size	0		3.7	2.3	2.3	2.3	1.5	0		
# Homeless at admission	0		0	588	175	222	191	0		
# of Elderly Program Participants (>62)	0		6	901	39	671	70	0		
# of Disabled Families	0		32	1,631	71	1,426	134	0		
# of Families requesting accessibility features	0		0	0	0	0	0	0		

^{**}includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

# of HIV/AIDS program participants	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0

Data Source: Pierce County Housing Authority (PCHA)

Race of Residents

Table 15 – Race of Public Housing Residents by Program Type

Program Type												
				Vouchers								
					Project -based	Tenant -based	Specia	al Purpose Vo	ucher			
Race	Certificate	Mod- Rehab	Public Housing	Total			Veterans Affairs Supportive	Family Unification	Disabled			
							Housing	Program	*			
White	0	46	373	1,494	268	1,173	22	25	1			
Black/African American	0	23	262	1,197	178	982	27	9	0			
Asian	0	4	240	167	50	117	0	0	0			
American Indian/Alaska Native	0	3	15	78	18	57	1	2	0			
Pacific Islander	0	1	13	51	18	31	0	2	0			
Other	0	0	3	0	0	0	0	0	0			

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Table 16 – Ethnicity of Public Housing Residents by Program Type

Program Type											
Ethnicity			Public Housing	Vouchers							
	Certificate	Mod- Rehab				Tenant -based	Speci	al Purpose Vo	ucher		
				Total Vouchers	Project -based		Veterans Affairs Supportive	Family Unification	Disabled		
							Housing	Program	*		
Hispanic	0	10	59	257	55	197	3	2	0		

^{*}Note: includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Not Hispanic 0 67 847 2,730 477 2,163 47 36 1

Data Source: PIC (PIH Information Center)

^{*}Note: includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Table 23 – Residential Properties by Unit Number

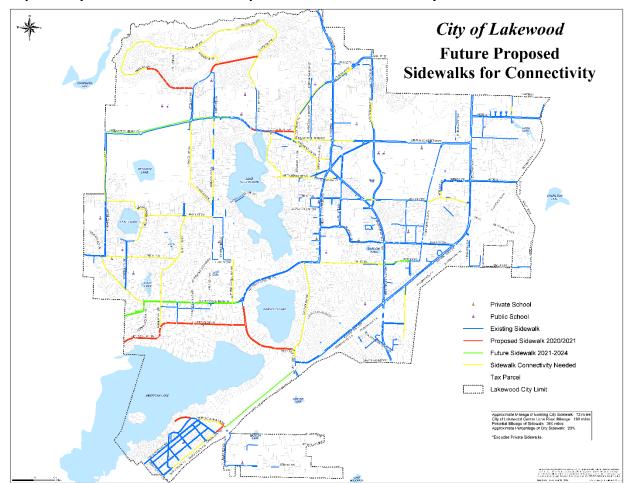
			Pierce	Washington
Property Type	Tacoma	Lakewood	County	State
Total units	86,711	27,092	331,369	2,942,127
1, detached	63%	46%	65%	63%
1, attached	3%	6%	4%	4%
2-4 units	8%	11%	7%	6%
5-19 units	13%	21%	11%	10%
20 or more units	13%	10%	6%	10%
Mobile Home, boat, RV, van, etc.	<1%	6%	6%	7%

Data Source: 2011-2015 ACS

Table 17 – Unit Size by Tenure

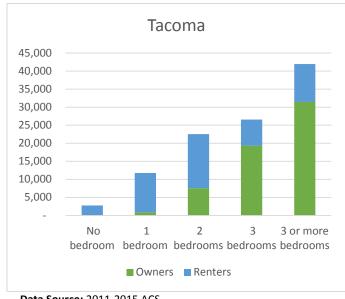
Number of bedrooms	Tacoma		Lake	wood	Pierce	County	Washington State		
	Owners	Renters	Owners	Renters	Owners	Renters	Owners	Renters	
Total units	39,928	39,098	11,147	12,993	185,160	118,426	1,668,071	1,000,841	
No bedroom	<1%	7%	<1%	5%	<1%	4%	<1%	6%	
1 bedroom	2%	28%	3%	34%	1%	22%	3%	25%	
2 bedrooms	19%	38%	18%	43%	15%	39%	18%	38%	
3 bedrooms	48%	18%	51%	15%	54%	25%	48%	23%	
3 or more bedrooms	79%	27%	80%	19%	84%	34%	79%	31%	

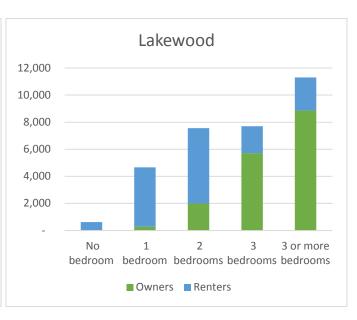
Data Source: 2011-2015 ACS



Map 2 – City of Lakewood Future Proposed Sidewalk Connectivity

Figure 3 – Number of Bedrooms by Tenure in Tacoma and Lakewood





Data Source: 2011-2015 ACS

Table 25 – Cost of Housing

				Washington
	Tacoma	Lakewood	Pierce County	State
Median value				
(dollars)	\$203,600	\$209,100	\$232,600	\$259,500
Median contract rent	\$824	\$748	\$888	\$883

Data Source:

2011-2015 ACS (Most Recent Year)

Table 26 - Rent Paid

			Pierce	Washington
Rent Paid	Tacoma	Lakewood	County	State
Less than \$500	9%	5%	5%	9%
\$500-\$999	47%	62%	42%	40%
\$1499-\$1999	30%	26%	35%	32%
\$1499-\$1999	11%	6%	13%	13%
\$2,000 or more	3%	1%	4%	6%

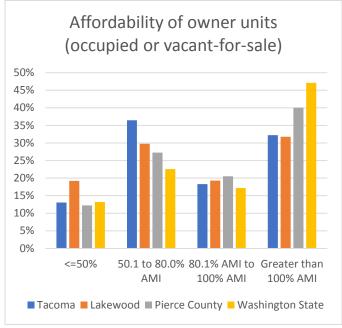
Data Source: 2011-2015 ACS

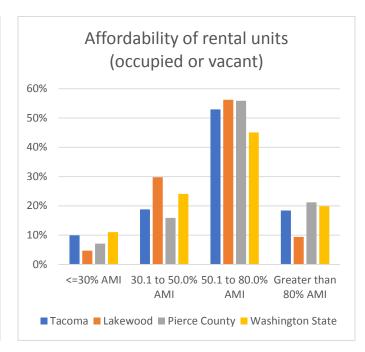
Table 27 – Housing Affordability

% units affordable to	Tacoma		Lake	Lakewood Pi		County	Washington State	
households earning	Owner	Renter	Owner	Renter	Owner	Renter	Owner	Renter
<=30% AMI		10%		5%		7%		11%
30.1 to 50.0% AMI	13%	19%	19%	30%	12%	16%	13%	24%
50.1 to 80.0% AMI	36%	53%	30%	56%	27%	56%	23%	45%
80.1% AMI to 100% AMI	18%		19%		21%		17%	
Greater than 100% AMI	32%	18%	32%	9%	40%	21%	47%	20%
Total units	40,720	40,380	11,235	14,060	188,040	122,655	1,683,000	1,021,895

Data Source: 2011-2015 ACS

Figure 4 - Housing Affordability





Data Source: 2011-2015 CHAS

Table 28 - Monthly Rent

Monthly Rent Limit in the Tacoma HUD Metro Area (\$)	Efficiency (0 bedrooms)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	\$860	\$966	\$1,265	\$1,829	\$2,222
High HOME Rent	\$860	\$959	\$1,152	\$1,322	\$1,455
Low HOME Rent	\$702	\$752	\$902	\$1,043	\$1,163

Data Source: FY 2019 HUD FMR and HOME Rents

Table 29 - Condition of Units

Condition of units	Tace	Tacoma		wood	Pierce County		Washington State	
Condition of units	Owner	Renter	Owner	Renter	Owner	Renter	Owner	Renter
Total units	39,928	39,098	11,147	12,993	185,160	118,426	1,668,071	1,000,841
With one selected Condition	30%	47%	28%	53%	29%	47%	27%	45%
With two selected Conditions	1%	4%	1%	4%	1%	4%	1%	4%
With three selected Conditions	0%	0%	0%	0%	0%	0%	0%	0%
With four selected Conditions	0%	0%	0%	0%	0%	0%	0%	0%
No selected Conditions	69%	49%	71%	43%	71%	49%	72%	51%

Data Source: 2011-2015 ACS

Table 30 - Year Unit Built

Year Built	Tacoma		Lakev	Lakewood		County	Washington State		
real built	Owner	Owner Renter		Renter	Owner	Renter	Owner	Renter	
Total units	39,928	64,696	11,147	20,458	185,160	178,215	1,668,071	1,514,185	
2000 or later	8%	7%	5%	8%	21%	12%	20%	12%	
1980-1999	19%	14%	23%	19%	33%	21%	31%	20%	
1950-1979	32%	45%	60%	64%	30%	49%	34%	48%	
Before 1950	40%	34%	12%	9%	15%	18%	16%	20%	

Data Source: 2011-2015 CHAS

Table 31 - Risk of Lead-Based Paint

Risk of Lead-Based Paint	Tacoma		Lakev	Lakewood		Pierce County		Washington State	
Hazard	Owner	Renter	Owner	Renter	Owner	Renter	Owner	Renter	
Total units built before 1980	29,086	35,816	8,006	15,015	83,687	59,789	820,731	513,344	
Units built before 1980 with children present	13%	13%	11%	10%	11%	22%	12%	19%	

Data Source: 2011-2015 ACS (Total Units) 2011-2015 CHAS (Units with Children Present)

Table 33 – Total Number of Units by Program Type

	Program Type								
	Certificate	Mod-	Public			٧	ouchers		
		Rehab	Housing*	Total	Project	Tenant -	Specia	l Purpose Vou	her
					-based	based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled **
# of units vouchers									
available	0	0	124	2,749	209	2,149	191	0	200
# of accessible units									

^{*}includes one public housing home in Lakewood

Data Source: PIC (PIH Information Center)

Business Activity

Table 18 - Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	521	49	1	0	-1
Arts, Entertainment, Accommodations	9,206	9,238	12	10	-2
Construction	4,511	3,259	6	4	-2
Education and Health Care Services	16,087	28,914	22	33	11
Finance, Insurance, and Real Estate	4,263	6,401	6	7	2
Information	1,458	823	2	1	-1

^{**}includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Business by Sector	Number of Workers	Number of Jobs	Share of Workers	Share of Jobs	Jobs less workers
			%	%	%
Manufacturing	6,633	6,427	9	7	-2
Other Services	3,077	3,794	4	4	0
Professional, Scientific, Management					
Services	4,656	3,881	6	4	-2
Public Administration	138	0	0	0	0
Retail Trade	9,835	11,553	13	13	0
Transportation and Warehousing	3,946	2,301	5	3	-3
Wholesale Trade	4,444	4,500	6	5	-1
Total	68,775	81,140			

Data Source: 2011-2015 ACS (Workers), 2015 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Table 37 - Labor Force

Total Population in the Civilian Labor Force	103,840
Civilian Employed Population 16 years and over	93,340
Unemployment Rate	10.11
Unemployment Rate for Ages 16-24	30.96
Unemployment Rate for Ages 25-65	6.40

Data Source: 2011-2015 ACS

Table 38 – Occupations by Sector

Occupations by Sector	Number of People
Management, business and financial	19,950
Farming, fisheries and forestry occupations	4,095
Service	12,995
Sales and office	21,550
Construction, extraction, maintenance and repair	7,965
Production, transportation and material moving	5,115

Data Source: 2011-2015 ACS

Travel Time

Table 39 - Travel Time to Work

Travel Time	Number	Percentage
< 30 Minutes	56,270	63%
30-59 Minutes	24,665	28%
60 or More Minutes	8,365	9%
Total	89,300	100%

Data Source: 2011-2015 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Table 40 - Educational Attainment by Employment Status

Educational Attainment	In Labo		
	Civilian Employed	Unemployed	Not in Labor Force
Less than high school graduate	6,790	1,095	5,120
High school graduate (includes			
equivalency)	19,185	2,160	8,525
Some college or Associate's degree	27,465	2,815	8,725
Bachelor's degree or higher	23,375	1,075	3,975

Data Source: 2011-2015 ACS

Educational Attainment by Age

Table 41 - Educational Attainment by Age

	Age				
	18-24 years	25-34 years	35-44 years	45-65 years	65+ years
Less than 9th grade	275	780	1,055	2,175	2,120
9th to 12th grade, no diploma	3,535	2,835	2,360	3,805	1,875
High school graduate, GED, or					
alternative	6,265	8,395	7,020	14,610	8,365
Some college, no degree	8,110	8,900	6,690	13,050	5,565
Associate's degree	1,195	3,205	2,850	4,815	1,180
Bachelor's degree	1,830	6,445	4,665	8,300	3,930
Graduate or professional degree	100	2,045	2,805	4,800	2,990

Data Source: 2011-2015 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Table 42 - Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	\$22,289
High school graduate (includes equivalency)	\$30,256
Some college or Associate's degree	\$33,766
Bachelor's degree	\$49,728
Graduate or professional degree	\$62,144

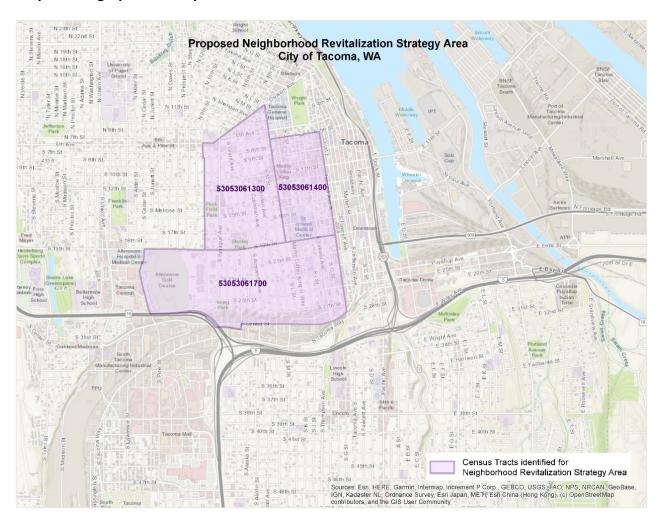
Data Source: 2011-2015 ACS

Geographic Area

Area name:	Hilltop Neighborhood Revitalization Strategy Area
Area type:	Neighborhood Revitalization Strategy Area
Revitalization type:	Rehabilitation; Production; Non-housing community development

Identify the neighborhood	See to Map 2
boundaries for this	
target area:	
Include specific housing and commercial characteristics of this target area:	Past plans and studies about Hilltop (including <i>Housing Hilltop</i> (2016) and <i>Hilltop Subarea</i> Plan (2014)) have highlighted a set of interrelated needs in Hilltop: loss of affordable housing, limited supply of affordable rental and homeownership opportunities, and displacement pressure among residents and small-business owners. These studies have recommended supporting mixed-use, mixed-income, and mixed-household housing and more affordable homes for lower-income households and building upon the social capital and organizational infrastructure to set measurable targets. An ongoing initiative, Design the Hill, is working with residents to design first-floor business spaces, public spaces, and affordable housing.
target area:	

Map 3 - Geographic Priority Areas



City of Lakewood Analysis of Impediments to Fair Housing Choice

April 2020

Table of Contents

INTRODUCTION	
UPDATED METHODOLOGY	
SUMMARY OF APPROACH	
STAKEHOLDER ENGAGEMENT	
ANALYSIS	
RECOMMENDATIONS	
OVERVIEW OF THE LEGAL REQUIREMENTS OF ANALYSIS OF IMPEDIMENTS	
AFFORDABLE HOUSING AND FAIR HOUSING OVERLAPPING SECTORS	6
FAIR HOUSING LAWS	6
Federal Laws	6
EXEMPTIONS	8
CONCILIATION	
STATE LAW	
COMMUNITY PROFILE	11
POPULATION	
RACE AND ETHNICITY	
Households	
POPULATIONS WITH SPECIAL NEEDS	
DOMESTIC VIOLENCE	
ECONOMY AND EMPLOYMENT	
COMMUTING TO WORK	
LOW-MODERATE INCOME AREAS	
POVERTY	
Housing	
Barriers to Affordable Housing	
HOUSING SALES AND FINANCING	23
Home Mortgage Disclosure Act (HMDA)	23
Predatory Lending	
COMMUNITY REINVESTMENT ACT	28
FAIR HOUSING COMPLAINTS	28
National Trends	29
Lakewood Fair Housing Complaints	29
HOUSING RENTALS	30
Testing	32
PUBLIC POLICIES AND ADMINISTRATIVE ACTIONS	32
PREVIOUSLY IDENTIFIED BARRIERS	33
CURRENT FAIR HOUSING ACTIONS	37
CONCLUSIONS AND RECOMMENDATIONS	40

Introduction

Lakewood was fairly recently incorporated (1996), having grown around numerous lakes which have historically been a draw for recreation as well as residential development for military personnel and retirees and people commuting to jobs elsewhere in Puget Sound. The City has focused on transformation from its start as a bedroom community to a city that is diversified and self-contained economically. Essential infrastructure to encourage both commercial and residential development includes basic and expensive elements – extending sewers and building roads and pedestrian improvements into areas not previously serviced. Major investments have been made in Tillicum and Woodbrook, and along transportation corridors. Essential to both economic development and increasing opportunities for residents is removal or redevelopment of blighted or underutilized properties. Revitalization and redevelopment in the near future will focus on the Central Business District, the South Tacoma Way and Pacific Highway Corridors; Springbrook; Tillicum/Woodbrook; Lakeview (Lakewood Station District); and, Lake City.

Updated Methodology

This report is an update of the Analysis of Impediments to Fair Housing conducted in 2015, incorporating more recent information on actions taken on previously identified impediments as well as current policies, and demographic, economic and housing data to ascertain any new impediments. The City of Lakewood, as part of the HOME Consortium with the City of Tacoma, is also conducting an updated Consolidated Plan to be completed in 2020.

The updated Analysis of Impediments will include feedback from various stakeholder groups who can lend insight into the data, trends, as well as potential barriers to fair housing. These stakeholders include but are not limited to: housing providers and advocates, human service providers and consumers, City staff, and the public. Similarly, discussions with neighborhood groups, housing authorities, and advocates for persons in protected classes under the Fair Housing Act will help to inform the analysis and recommendations.

Summary of Approach

This report updates the 2010 Analysis of Impediments to Fair Housing Report (as updated in 2015) and draws on the 2014 Regional Fair Housing Equity Assessment, incorporating updated information on:

- Actions taken on previously identified impediments
- Current policies
- Demographic, economic and housing data
- New impediments
- Recommendations for future action.

Stakeholder Engagement

This updated *Analysis of Impediments* includes feedback from various stakeholder groups who provided insight into the data, trends, and potential barriers to fair housing. These stakeholders include but are not limited to housing providers and advocates; human service providers and consumers; City staff; and, other members of the public. Similarly, discussions with neighborhood groups, housing authorities, and, advocates for persons in protected classes under the Fair Housing Act, helped inform the analysis and recommendations.

The City of Lakewood conducted outreach and engagement activities to agencies, groups, and organizations in line with the City of Lakewood Community Development Block Grant and HOME Investment Partnership ACT Citizen Participation Plan (2019). Below details the planned outreach conducted to these groups:

- Lakewood Planning Advisory Board: Created by City ordinance, with members appointed by the City Council, will review and make recommendations on the Con Plan. This group is planned to be engaged in late April 2020 with the objective to review the draft plan and public comments in order to provide final feedback and decisions to finalize Consolidated Plan to send to Lakewood City Council for approval.
- Lakewood Community Service Advisory Board: This is a citizens' advisory board, which recommends CDBG and HOME allocations and the Con Plan to the City Council. To the extent possible, the board includes low- and moderate-income persons, representatives of community groups, and members of minority groups. This group is planned to be engaged in late April 2020 with the objectives to review the draft plan and public comments in order to provide final feedback/decisions to finalize Consolidated Plan to send to the Lakewood City Council for approval.
- Lakewood City Council: City of Lakewood staff presented the draft Consolidated Plan at the March 23, 2020 City Council meeting and plans to adopt the final Consolidated Plan at Council's meeting on May 4, 2020.

Analysis

The analysis is a comprehensive overview of policies, procedures, data, and input from stakeholders that includes:

- Summary of Lakewood demographics and trends
- Analysis of segregation patterns and trends
- Analysis of racially and ethnically concentrated areas of poverty
- Analysis of disproportionate housing needs
- Analysis of disparities in access to opportunity along the following factors:
 - Education
 - Employment
 - Transportation
 - Environmentally Healthy Areas

- Analysis of publicly supported housing
- Analysis of housing access for vulnerable populations
- Analysis of fair housing discrimination testing and housing mortgage disclosure data

Recommendations

Recommendations are based on the analysis, best practices, legal requirements and the status of current impediments.

Overview of the Legal Requirements of Analysis of Impediments

Jurisdictions receiving grant funds from the U.S. Department of Housing and Urban Development (HUD) are required to certify to the federal government that they are affirmatively furthering fair housing. The jurisdiction must:

- Conduct an Analysis of Impediments to Fair Housing
- Take appropriate action to overcome the effects of impediments identified through that analysis
- Maintain records reflecting the analysis and actions

Under the Consolidated Plan, HUD-funded recipients are required to:

- Examine and attempt to alleviate housing discrimination within their jurisdiction
- Promote fair housing choice for all persons
- Provide opportunities for all persons to reside in any given housing development, regardless of race, color, religion, sex, disability, familial status, or national origin
- Promote housing that is accessible to and usable by persons with disabilities
- Comply with non-discrimination requirements of the Fair Housing Act

HUD defines impediments to fair housing choice as:

- Any actions, omissions, or decisions taken because of race, color, religion, sex, disability, familial status, or national origin which restrict housing choices or the availability of housing choice, or
- Any actions, omissions, or decisions which have the effect of restricting housing choices or the availability of housing choice on the basis of race, color, religion, sex, disability, familial status, or national origin.

Affordable Housing and Fair Housing Overlapping Sectors

The availability of affordable, good quality, appropriate housing in all neighborhoods, for all residents is a critical underlayment in any community. Absence of appropriate affordable housing choices puts the most vulnerable populations – many of whom are among the classes protected by fair housing laws – at risk. They face reduced housing choice and reduced access to opportunities.

Housing policies, including those contained in zoning and land use plans, impact the availability and location of housing and, therefore, equal access to opportunities, including quality schools, employment, services, recreation, shopping, cultural outlets, safety and stability, transportation, walkable neighborhoods – all the things valued in communities. Increasing affordable housing choices and access to opportunities in all neighborhoods and eliminating discrimination in housing go hand in hand.

Fair Housing Laws

Federal Laws

Title VIII of the Civil Rights Act of 1968, as amended (Fair Housing Act), prohibits discrimination in the sale, rental and financing of dwellings, and in other housing-related transactions, based on:

- Race or color
- National origin
- Religion
- Sex
- Familial status (including children under the age of 18 living with parents of legal custodians, pregnant women, and people securing custody of children under age 18)
- Handicap (disability)

The Fair Housing Act covers most housing. In some circumstances, the Act exempts owner-occupied buildings with no more than four units, single-family housing sold or rented without the use of a broker and housing operated by organizations and private clubs that limit occupancy to members.

In the **sale and rental of housing**: No one may take any of the following actions based on race, color, national origin, religion, sex, familial status or handicap (disability):

- Refuse to rent or sell housing
- Refuse to negotiate for housing

- Make housing unavailable
- Deny a dwelling
- Set different terms, conditions or privileges for sale or rental of a dwelling
- Provide different housing services or facilities
- Falsely deny that housing is available for inspection, sale or rental
- For profit, persuade owners to sell or rent (blockbusting), or
- Deny anyone access to or membership in a facility or service (such as a multiple listing service) related to the sale or rental of housing.

In **mortgage lending**: No one may take any of the following actions based on race, color, national origin, religion, sex, familial status or handicap (disability):

- Refuse to make a mortgage loan
- Refuse to provide information regarding loans
- Impose different terms or conditions on a loan, such as different interest rates, points, or fees
- Discriminate in appraising property
- Refuse to purchase a loan, or
- Set different terms or conditions for purchasing a loan.

In addition, it is illegal for anyone to:

- Threaten, coerce, intimidate or interfere with anyone exercising a fair housing right or assisting others who exercise that right.
- Advertise or make any statement that indicates a limitation or preference based on race, color, national origin, religion, sex, familial status, or handicap. This prohibition against discriminatory advertising applies to single-family and owner-occupied housing that is otherwise exempt from the Fair Housing Act.

Additional protections for **persons with disabilities**: The landlord may not refuse to allow:

- Reasonable modifications to the dwelling or common use areas, at the tenant's expense and where the unit can be restored to the original condition, or
- Reasonable accommodations in rules, policies, practices or services, if necessary for the disabled person to use the property.

Buildings constructed after March 1991 are subject to accommodation requirements, depending on the number of units and presence of an elevator.

Familial status is protected unless the building or community qualifies as housing for older persons, that is:

- It is specifically designed for and occupied by elderly persons under a federal, state or local government program
- It is occupied solely by persons who are 62 or older, or
- It houses at least one person who is 55 or older in at least 80 percent of the occupied units, and adheres to a policy that demonstrates intent to house persons who are 55 or older.

The U.S. Department of Housing and Urban Development (HUD) has been given the authority and responsibility for administering this law. This authority includes handling of complaints, engaging in conciliation, monitoring conciliation, protecting individual's rights regarding public disclosure of information, authorizing prompt judicial action when necessary, and referring to the State or local proceedings whenever a complaint alleges a discriminatory housing practice.

Exemptions

The Fair Housing Act covers most housing. In some circumstances, the Act exempts owner-occupied buildings with no more than four units, single-family housing sold or rented without the use of a broker and housing operated by organizations and private clubs that limit occupancy to members.

Single-family dwellings:	Multi-family dwellings:	
Owner-occupied, single family dwellings are	Multi-family buildings (i.e., townhomes) are	
EXEMPT, if all of the following applies:	EXEMPT if both of the following applies:	
 The owner does not own or have economic interest in 3 or more eligible properties The owner does not use a 3rd party to rent or manage their unit(s) The owner does not advertise in a discriminatory manner 	 There are no more than 4 separate units The owner lives in one of the units and meets requirements of single-family dwelling exemption. 	

The "Housing for Older Persons" Exemption: The Fair Housing Act specifically exempts some senior housing facilities and communities from liability for familial status discrimination. Exempt senior housing facilities or communities can lawfully refuse to sell or rent dwellings to families with minor children.

In order to qualify for the "housing for older persons" exemption, a facility or community must prove:

55+ Communities:	62+ Communities:	
• 20% of units may be occupied without	 Intended for and solely occupied by 	
at least one person 55 years or older	persons over the age of 61	

living in the home	

Conciliation

Under the Fair Housing Act, complaints may be conciliated prior to a determination of whether reasonable cause exists to believe that a housing provider (or respondent) has violated the Act. Through conciliation, each party may achieve its objectives in a relatively simple and expeditious manner, and HUD advances the public interest in preventing current and future discriminatory housing practices. The period during which conciliation must be attempted commences with the filing of the complaint and concludes with the issuance of a charge on behalf of the complainant, or upon dismissal of the complaint. The Fair Housing Act establishes a process for a HUD administrative law judge to review complaints in cases that cannot be resolved by an agreement between the parties and sets financial penalties where a charge of discrimination is substantiated.

Cases may be administratively closed when the complainant cannot be located, refuses to cooperate or withdraws their complaint with or without resolution.

Complainants can also choose to litigate their allegations of housing discrimination in federal or state court.

State Law

Washington State has adopted a fair housing law, which is substantially equivalent to federal law and extends protection to the same populations. In addition it extends protection on the basis of marital status, sexual orientation (2006 addition), and military or veteran status (honorable discharge) (2007 addition).

Chapter 49.60 RCW is a state law that prohibits discriminatory practices in the areas of employment, places of public resort, accommodation, or amusement, in real estate transactions, and credit and insurance transactions on the basis of race, creed, color, national origin, families with children, sex, marital status, sexual orientation, age, honorably discharged veteran or military status, or the presence of any sensory mental, or physical disability or the use of a trained dog guide or service animal by a person with a disability; and prohibits retaliation against persons who oppose a discriminatory practice, and those who file health care and state employee whistleblower complaints. (www.hum.wa.gov)

The Washington State Human Rights Commission has a cooperative agreement with the Department of Housing and Urban Development to process and investigate dual-filed housing complaints for which the Commission receives funding under the Fair Housing Assistance

Program (FHAP). Most of the Commission's housing cases are dual-filed with HUD – the exceptions are cases covered under State but not covered under federal law.

In addition to the Washington State Human Rights Commission, other jurisdictions in King and Pierce County have protections in law mirroring federal protections and some, going beyond, including the Tacoma Human Right Commission. Table 1 draws on information presented in the Fair Housing Equity Assessment for the Central Puget Sound Region prepared by the Fair Housing Center of Washington for the Puget Sound Regional Council under a federal grant to promote Sustainable Communities. This represents a coming together of federal agencies (HUD, the U.S. Department of Transportation, and the U.S. Environmental Protection Agency) to integrate planning policies and actions to increase opportunities (economic, transportation, and housing) and sustain and improve communities.

Table 11: Protected Classes in the Puget Sound Region by Jurisdiction/Enforcement Agency

Basis	Federal	State	Tacoma	King County	Seattle
Du ois	HUD	WSHRC	THRC	KCOCR	SOCR
Race	*	*	*	*	*
Color	*	*	*	*	*
Religion	*	*	*	*	*
National Origin	*	*	*	*	*
Sex	*	*	*	*	*
Gender identity	*	*	*	*	*
Sexual orientation	*	*	*	*	•
Familial status/parental status	*	*	*	*	*
Handicap/disability	*	*	*	*	*
Creed		•			•
Marital status		*	*	*	*
Veteran or military status		*	*		*
Age			*	*	*
Section 8 recipient				*	*
Ancestry			•	*	
Political ideology					•

¹ Sexual orientation and gender identity are not specifically stated in federal law, but are included in HUD policy as of 2010. Agencies referenced are Housing and Urban Development (HUD), Washington State Human Rights Commission (WSHRC), Tacoma Human Rights Commission (THRC), King County Office of Civil Rights (KCOCR), and the Seattle Office of Civil Rights (SOCR).

Source: Fair Housing Equity Assessment for the Central Puget Sound Region prepared by the Fair Housing Center of Washington for the Puget Sound Regional Council (PSRC).

Community Profile

Population

The population in Lakewood has increased by roughly 4% since 2010; experiencing a boost alongside Tacoma at 9%, while population growth throughout Pierce County and the state has grown by 12% over the same period.

Table 2: Population 2000-2018

	Year	Change		
Location	2000	2010	2018	2010-2018
Lakewood	58,211	58,163	60,538	4%
Tacoma	193,556	198,397	216,279	9%
Pierce County	700,820	795,225	891,299	12%
Washington	5,894,121	6,724,540	7,535,591	12%

Source: US Census; 2017 American Community Survey 5-Year Estimates

The median age of the population in the United States is increasing, a trend mirrored in Washington and in Pierce County. The observed increase in age over the last two decades is in part due to the aging of the baby boomers (those born between 1946 and 1964) and a longer life expectancy now generally enjoyed. The median age in Lakewood was notably lower than in Washington –36 in Lakewood compared to 37.6 in Washington, a disparity that has widened since 2010.

Table 3: Median Age 2000-2017

Location	Year					
Location	2000	2010	2017			
Lakewood	35.0	36.6	36			
Tacoma	33.9	35.1	35.9			
Pierce County	34.1	35.9	36			
Washington	35.3	37.2	37.6			
United States	35.3	37.2	37.8			

Source: US Census; 2013-2017 American Community Survey 5-Year Estimates

As of 2018², 14.4% of Lakewood's population was age 65 or older, which is not unexpected given that Lakewood has been a retirement location choice for many, including military retirees. By 2040, Washington OFM forecasts place the percentage of people age 65 and older in both Pierce County and Washington at 21% of the population.

A growing elderly population requires planning for housing, transportation and services. Older residents are more likely to be isolated or homebound and in need of additional support to live safely in their homes whether in homes they own or rent. Planning for the needs of an aging population is consistent with planning benefitting the whole community – diverse housing types and locations, transportation alternatives, and ready availability of goods and services.

Life expectancy has not historically been equal for men and women. Looking at 2017 ACS data, the median age for males was lower (34.2 years) than for women (37.7 years). Of the population 65 and older in 2017, 56.8% was female. Reflecting an unequal survival by gender, 66% of the population age 85 and above was female, an increase from 2010 when 63% of the population age 85 and above was female.

The elderly are vulnerable on several fronts. Many have reduced income with retirement – surviving spouses even more so. Isolation is a concern and often undetected. Access to amenities and services is more difficult and made more so because many seniors should not or cannot drive. There is an increased burden on the system of services, on family and on friends for caregiving. Many seniors live alone (8.1%), and below the poverty line (8.7%). They are also more likely to experience housing cost burden as 67.4% of seniors 65 and older have a gross rent that is 30% or more of their household income versus those age 64 and younger (54.3%). Single, elderly households are even more likely to experience housing cost burden as 94% of single elderly renter households across Lakewood and Tacoma experience cost burden and earn less than 80% AMI.

Race and Ethnicity

Lakewood and Tacoma are diverse cities, substantially more so than Pierce County and Washington. The largest racial minority (single race) according to 2017 ACS data was Black or African American in both cities, followed by Asian. In terms of ethnicity, 16.1% of the population in Lakewood identified themselves as Hispanic. Combining race and ethnicity so that "racial and ethnic minority" is defined as Hispanic and/or a race other than white alone (single race), 49.2% of the population in Lakewood (as of the 2017 ACS) was minority. This definition was used in determining disproportionate concentrations of minority populations.

² OFM 2018 Population Postcensal estimates

Table 4: Race and Ethnicity 2017

Race/Ethnicity Classification	Lakewood	Tacoma	County	Washington
Race*				
	67.3%	73.1%	80.5%	81.6%
White				
Black/African American	16.1%	14.6%	9.9%	5.3%
AK Native/American Indian	4.8%	3.3%	3.2%	3.0%
Asian	13%	11.7%	9.3%	10.3%
Other race alone**	10.5%	6.9	2.3	5.9
Two or more races	10.3%	8.5%	7.7%	5.5%
Ethnicity				
	16.1%	11.6%	9%	12.3%
Hispanic				
Non-Hispanic	83.9%	88.4%	89.6%	87.7%
Race/ethnicity combined				
	49.2%	39.7%	32%	30.2%
Minority****				
Non-Hispanic white alone	50.8%	60.3%	68%	69.8%

^{*}Race alone; may be Hispanic, **Includes 'Native Hawaiian and Other Pacific Islander' and 'some other race' ***May be of any race ****Hispanic and/or race other than white alone

Source: 2013-2017 American Community Survey 5-Year Estimates

Disproportionate Concentrations of Minority Populations (NA30)

Defining "minority" as Hispanic and/or race other than white alone, 49.2% of the population in Lakewood and 39.7% of the population in Tacoma in 2017 was minority. Areas of disproportionate concentration are those in which there is a greater than 10% difference than the jurisdiction as a whole. Block groups in Lakewood in which 57% or more of the population was minority were considered to have disproportionate concentrations. That was the case in ten block groups³. Most block groups with disproportionate concentrations of minority populations in Lakewood were found along the Pacific Highway. This included most of the Pacific Neighborhood, a portion of the Lakeview Neighborhood between Lakeview Avenue and Bridgeport Way SW, and sections of the Northeast Lakewood Neighborhood. In relation to the total population of Lakewood, 21% live in block groups that have a disproportionate share of minority population.

³ Census.

Households

Lakewood is uniquely positioned in that while it has the smallest percentage of male householders (4%) it also has the largest percentage of female householders (13.6%) and the largest percentage of householders living alone (34.8%) when compared to Tacoma, Pierce County and the state as a whole.

Table 5: Households 2017

Type of Household	Lakewood		Tacoma		County		Washington	
	Number	%	Number	%	Number	%	Number	%
Total households	24,129		82,016		312,839		2,7 <u>55,697</u>	
Family households	14,198	58.8%	46,158	56.6%	208,065	66.5%	1,782,539	64.7%
Male householder*	1,015	4%	4,389	5.4%	15,085	4.8%	125,165	4.5%
Female householder*	3283	13.6%	10,172	12.4%	36,421	11.6%	275,455	10%
Nonfamily households	9,931	41.2%	35,588	43.4%	104,774	33.5%	973,158	35.3%
Householder living alone	8394	34.8%	28,034	34.2%	82,727	26.4%	745,842	27.1%
Average household size**	2.59		2.66		2.73		2.64	

Notes: All percentages shown are of total households including owner and renter occupied. Same sex couples without related children or other related family members are included in non-family households.

*No spouse present **owner occupied units

Source: 2013-2017 American Community Survey 5-Year Estimates

Populations with Special Needs

Persons with Mental or Physical Disabilities

The 2017 ACS estimated that 17% of Lakewood's population between the ages of 18 and 64 had a disability, as did 6% of those under the age of 18.

Table 6: Populations with Disabilities

Age Group	Lakewood	Tacoma	County	Washington
Under 18	6%	4%	4%	4%
18 to 64	17%	14%	12%	11%
65 or older	39%	42%	38%	36%

Source: 2013-2017 American Community Survey 5-Year Estimates

The 2014 Analysis of Impediments report identified the needs for persons with disabilities as including but not limited to: family support, caregiver support, accessibility and affordable housing. This continues to be the case as the population ages and self-sufficiency becomes more

challenging. In addition, the 2019 Washington State Social and Health Services Client Survey reveals that while many clients say it is easier to get services than in years past (83%), there continue to be low ratings when it comes to knowing what services are available. Many clients express a desire for shorter wait times, a faster application process to access services and more individualized services.

When it comes to psychological disabilities, in a 2019 study by Mental Health America, Washington State was rated among the highest in prevalence of mental illness (48) and in the middle (25) when it came to access to care, a slight improvement over 2014 data. Washington achieved an overall ranking of 46 (out of 51) for adults and 43 out of 51 for youth. The state also ranked 45th when it came to the percentage of adults (5.06%) with serious thoughts of suicide; a disturbing figure that parallels increases in adult and youth suicidal ideation at the national level⁴.

Pierce County is designated as an Accountable Community of Health (ACH), a health system that takes a regional approach to integrating community services, social services and public health and is one of nine in the state. Their 2018 annual participant survey⁵ reveals that while the ACH has a strong organizational function and governance, areas of improvement include public participation and effective communication with the broader community. Overall, survey respondents felt the ACH was making a positive impact on health transformation. The intended impact of the ACH is to have health improvements that are measurable and scaled, and to improve health care cost, quality and access.

Domestic Violence

Data on the actual occurrence of domestic violence are remarkably limited. Certainly violence in the home and in relationships cuts across societal measures – income, occupation, race, and ethnicity. Statistics are limited to some extent by the sources of data. National crime databases show reported incidences, those to which police respond – both men and women can be charged in a single incidence.

The National Network to End Domestic Violence reports on violence from another perspective – those seeking help from agencies. This is a snapshot of the more vulnerable – those who experience barriers in escaping violence such as lack of income, lack of personal esteem, immigrant status, absence of family or peer support.

In 2018, the National Domestic Violence Hotline documented 5,977 contacts from Washington, raking the state 8th for contact volume. The largest percentage of callers were between the ages of 25 and 36 (40.7%), White (61.7%) and experiencing emotional and/or verbal abuse (95%) and physical abuse (65%). Callers to the hotline most frequently requested legal advocacy (32.2%)

⁴ The State of Mental Health in America 2019 Report.

⁵ ACH Participant Survey 2018. Center for Community Health and Evaluation January 2019.

and DV shelter (24.5%). Lakewood was not in the top 10 cities for contact volume; however, nearby Tacoma, ranked 2nd, accounting for 7.9% of calls received from the state.

The Crystal Judson Center, which connects survivors of domestic violence to appropriate resources, recorded 2,319 survivor visits in 2017 and answered another 6,850 calls to the hotline. In addition, the Pierce County Sheriff's Domestic Violence Unit provided investigation and follow-up on 3,643 domestic violence reports. The Prosecuting Attorney Victim Witness Advocates provided support and education to 868 victims in criminal proceedings. ⁶

The City of Tacoma Community Needs Assessment reported Twenty-eight percent (28%) of homeless individuals included in the Pierce County PIT experienced domestic violence.

Gaps in services interfere with victims making successful safe transitions from violence. That successful transition is met with multiple barriers – lack of affordable housing, lack of legal representation (including with family law), finding suitable employment, and recovering from abuse. While victims of domestic violence are protected from discrimination, the presence of protective orders alone can persuade landlords against renting. Many victims have mental health and/or substance abuse problems, lack basic training for jobs, cannot find childcare, and cannot afford transportation. Some victims who are immigrants are further victimized because documentation is tied to the abuser. LGBT victims are better served, but not perfectly. The system is designed for the mainstream population and transgender clients may have problems.

The Domestic Violence Housing First Approach⁷ is one of many strategies intended to help - by focusing on getting domestic violence survivors into stable housing, and then providing them with the resources necessary to rebuild their lives. Key components of the national model include financial flexibility, mobile, trauma-informed and survivor-driven care and community engagement.⁸ Lakewood could benefit from adopting a similar model in the future.

Economy and Employment

Over the past two decades, the economic base in Pierce County has shifted along with that in the Puget Sound region. Manufacturing jobs, once the mainstay of good paying positions, have declined and are in line to be replaced with a stronger service and retail economy. Lakewood is looking for opportunities to expand local economic opportunities, including manufacturing. Industries employing the most civilians include education, services, and health care, followed by retail trade.

Joint Base Lewis-McChord is the single largest employer in Pierce County. Many of the jobs on base, however, are occupied by military dependents and not held by persons without a military

⁶ Crystal Judson Center 2017 Annual Report.

⁷ What We Are Learning: Domestic Violence Housing First Extended Report.

attachment. There is concern about reduction in troops and, if that should occur, the effect on local employment is as yet unknown. Education, government and health care are clearly major employers in the County.

Commuting to Work

Puget Sound is a regional economy. People make choices about where to live and work based on several factors including jobs, the cost of housing, and the reasonableness of commuting. The average worker in Washington commutes about a half hour between home and work, which is true in Lakewood. Most of Lakewood residents who work commute to jobs outside of Lakewood – roughly 78% work outside of the City. This is not surprising given Lakewood's history as a largely residential community.

Table 7: Work Location

	Lakewood	Tacoma	County	Washington
Mean travel time (in minutes)	28.1	28.1	31.2	27.1
Work in place of residence*	21.8%	44.2%	21.8%	30.8%
Work outside place of residence	78.2%	55.8%	73.4%	53.6%
Not living in a place			4.8%	15.6%

^{*}Place refers to an incorporated city or town or otherwise census-designated place.

Source: 2013-2017 American Community Survey 5-Year Estimates

According to the Center for Neighborhood Technology, which looks at housing and transportation costs at the neighborhood level, the average combined housing and transportation cost as a percentage of income is lower in Lakewood at 39% (21% housing/18% transportation), compared to 41% for Tacoma (23% housing/18% transportation), and 45% for Pierce County (25% housing/20% transportation).

Measures of Income

Median household and median family income in Lakewood were lower than in Pierce County and Washington. Median earnings for males working full-time, year-around was about 16% higher than that for female workers working full-time, year-around in Lakewood. This may be the result of occupations selected by or available to women based on training or preference. Median income from earnings for all workers in Lakewood was \$28,944 – well below the median for full-time workers. This suggests that a substantial share of workers were employed part-time or for part of the year.

Table 8: Measures of Income Past 12 Months

⁹ Center for Neighborhood Technology. H&T Affordability Index

Income Measures*	Lakewood	Tacoma	County	Washington
Median household	\$47,636	\$55,506	\$63881	\$66,174
Median family	\$58,266	\$68,820	\$76,671	\$80,233
Median earnings male**	\$42,160	\$50,179	\$53,604	\$58,374
Median earnings female**	\$36,333	\$42,418	\$43,063	\$45,206
Median earnings workers	\$28,944	\$33,931	\$36,342	\$36,286
Per capita	\$26,982	\$29,420	\$31,157	\$34,869

^{*}Income in the last 12 months; 2013 inflation-adjusted dollars

Source: 2013-2017 American Community Survey 5-Year Estimates

Median household income was not the same for all households. Considering household income by race and ethnicity of the head of household, there are clear differences, even allowing for margins of error associated with sampling for the American Community Survey.

Table 9: Median Household Income by Race/Ethnicity of Householder*

Race/Ethnicity	Lakewood	Tacoma	County	Washington
White, non-Hispanic	\$50,789	\$59,017	\$62,457	\$67,533
Black/African American	\$36,282	\$43,278	\$51,746	\$47,057
Hispanic	\$38,353	\$47,778	\$51,341	\$49,521

^{*}Income in the last 12 months; 2017 inflation-adjusted dollars; race is a single race; Hispanic may be of any race.

Source: 2013-2017 American Community Survey 5-Year Estimates

Table 10: Range of Household Income Past 12 Months

Range*	Lakewood	Tacoma	County	Washington
Less than \$15,000	14.1%	13.6%	9.3%	9.3%
\$15,000 to \$24,999	12.4%	9.6%	7.6%	7.9%
\$25,000 to \$49,999	26.2%	22.1%	21.2%	20.5%
\$50,000 to \$74,999	19%	19.5%	20%	18.1%
\$75,000 to \$99,999	11.1%	13.8%	16.5%	16.4%
\$100,000 or more	17.2%	22%	27.5%	30.80%

^{*}Income in the last 12 months; 2017 inflation-adjusted dollars

Source: 2013-2017 American Community Survey 5-Year Estimates

Low-Moderate Income Areas

Low-moderate income block groups are those in which 51% or more of the population lives in households with incomes below 80% of Area Median Income (AMI). The latest HUD

tabulations (2014 using 2006-2010 ACS data) showed 27 qualifying block groups in Lakewood. In Lakewood the qualifying areas are found primarily in Tillicum/Woodbrook, and north and south along I-5 in East Lakewood ¹⁰.

Poverty

Poverty is a measure of extremely low income and does not suggest that people living above poverty have enough money to meet their needs. According to the U.S. Census Bureau, the poverty threshold in 2018¹¹ for a family of three with two related children under the age of 18 was \$20,231. For a single person under 65 years of age the threshold was \$13,064 and for a single person 65 and older \$12,043.

In Lakewood, 19.3% of the population lived in poverty, a significantly higher percentage than in the County or state (both at 12.2%). A greater share of children under the age of 18 lived in poverty than was true of the general population – 31.7% in Lakewood. Female householders (with no husband present) with children were often living in poverty (46.3% in Lakewood were). However, these numbers have improved since 2010.

Table 11: Percent of Population Living in Poverty in Past 12 Months

Population/Household	Lakewood	Tacoma	County	Washington
Individuals (all)	19.3%	17%	12.2%	12.2%
Under 18	31.7%	21.7%	16.1%	15.8%
18 and older	16%	15.7%	11%	11.2%
65 and older	8.7%	12.6%	7.1%	7.9%
Families	15%	12.2%	8.3%	8%
With related children <18	27.7%	18.8%	13.3%	12.8%
With related children <5	27.3%	17.4%	12.8%	12.3%
Owner Occupied	6.7	3.7	3.5	3.6
Renter Occupied	24.2	25.5	18.6	19.1
Female householder (family)*	36.4%	30.8%	25.7%	25.6%
With related children <18	46.3%	42%	33.6%	34.4%
With related children <5	43.2%	57.4%	39%	37.4%
Owner Occupied	16.8	11.7	12.8	12.4
Renter Occupied	44.8	44.4	36.1	36.8

^{*}No husband present

Source: 2013-2017 American Community Survey 5-Year Estimates

¹⁰ US Census

¹¹ US Census: Poverty Thresholds for 2018 by Size of Family and Number of Related Children Under 18 Years

Housing

Number and Types of Housing Units

In Lakewood, 47.8% of housing consists of single family detached units. Small multifamily units (from two to 19 units) accounted for about 32% of housing as of the 2017 ACS. In terms of land use in Lakewood, areas of highest population density are located along I-5 and in north Lakewood in areas containing multifamily housing. Least populated areas are residential areas around the lakes in central Lakewood, which also correspond to the more affluent neighborhoods. Lakewood is the 20th most populated city in Washington (2019 OFM estimates) and is ranked 49th in terms of density (~2,983 persons per square mile).

According to American Community Survey estimates (2017) about 5% of housing in Lakewood was mobile homes. Mobile homes can be an affordable housing option for low income households; however, older poorly maintained units remain a problem. The deteriorating condition of mobile homes in Lakewood remains a concern. Several of the parks are in areas zoned commercial, such as those along Pacific Highway Southwest. As property values increase, there will be corresponding pressure to consolidate properties and redevelop. The antiquated condition of many mobile homes will prevent relocation.

Table 12: Residential Properties

Property Type	Lakewood	Tacoma	County	Washington
				Ŭ
Total units	26,453	89,453	339,302	
1-unit detached structure	47.8%	62.2%	65.1%	63.4%
1-unit attached structure	6%	3.2%	4.7%	3.8%
2-4 units	11.1%	7.7%	6.8%	6.1%
5-19 units	21.2%	13.2%	10.7%	9.7%
20 or more units	8.9%	13.3%	6.7%	10.2%
Mobile home, boat, RV, etc.*	5%	0.4%	5.9%	6.6%

Source: OFM estimated total units (April 2019); 2013-2017 American Community Survey 5-Year Estimates (types of units)

As of December 2019, there were 305 units of multifamily housing and 209 single family units of planned development in Lakewood. The City is working with developers and builders to take advantage of land in Lakewood to provide infill throughout the City as well as developing in new areas where zoning allows. Toward this end, the City has identified unused or underutilized land in all neighborhoods. Not only does this provide needed housing but it is consistent with the policy of raising housing quality. There are several areas in Lakewood with rundown properties and with vacant or abandoned units. Where they exist, these conditions make the neighborhood unsafe and depress property values. Encouraging new development, including higher end development, can revitalize neighborhoods and contribute to the tax base and the overall economy as well as increasing opportunities.

Tenure

More than half (51.6%) of housing units in Lakewood were occupied by renters, significantly higher than that of Pierce County or Washington. While the majority of single-family units were owner-occupied and the majority of multifamily units were renter-occupied, a large share of single family units were renter occupied. That was true of 28.5% of single family houses in Lakewood.

Table 13: Percent of Population in Occupied Units by Tenure

Duomontry Tryno	Lakewood '		Tacoma		County		Washington	
Property Type	Owners	Renters	Owners	Renters	Owners	Renters	Owners	Renters
All units	48.4%	51.6%	54.6%	45.4.%	63.3%	36.7%	64.8%	35.2%
Single family*	90%	28.5%	97%	49.4%	91.8%	48.6%	90.0%	43.3%
2-4 units	.5%	19.3%	.6%	12.5%	.5%	14.9%	0.9%	14.1%
5 or more units	1.4%	47.2%	1.9%	37.5%	.9%	66.5%	2.1%	37.4%
Mobile homes, other	8.1%	4.9%	.3%	.5%	6.7%	27.9%	6.9%	5.2%

^{*}Detached and attached

Source: 2013-2017 American Community Survey 5-Year Estimates

Another factor that has a direct bearing on housing type and cost in Lakewood is the presence of the neighboring military base. While regional housing market fluctuations impact housing rent levels and sales prices in Lakewood, the large adjacent military base plays an important role in defining the City's unique housing market. Some housing stock is oriented to accommodate the relatively transient needs of military families. The private sector has responded to the significant demand for off-base housing by building numerous apartments.

Housing Costs and Affordability

Table 14: Cost of Housing

Owner/Renter	Lakewood	Tacoma	County	Washington
Median home value*	\$232,600	\$227,200	\$255,800	\$286,800
Median monthly owner cost with mortgage	\$1,674	\$1,639	\$1,748	\$1,763
Median monthly owner cost without mortgage	\$578	\$605	\$574	\$539
Median gross rent	\$926	\$1,015	\$1,116	\$1,112

^{*}Owner estimates

Source: 2013-2017 American Community Survey 5-Year Estimates

While home values and rent continue to increase, they remain lower in Lakewood, when compared to Tacoma, Pierce County and the state. Disturbing however, is the percentage of households with a mortgage¹² that have a gross rent that is more than 35% of their income. In Lakewood, this is the case for 46.4% of households which is more than double the percentage of households in the county (23.1%) and state (22.5%) and higher than Tacoma (42.5%).

Housing costs are out of reach for many households in Pierce County (and Lakewood). For example, a household with a single wage earner at \$15 an hour would not be able to afford a unit priced at \$820 (the median rent in Lakewood) – housing would be affordable to that individual at \$780. Without (and even with) a subsidy, many households with lowest incomes must compete for housing in their price range, settle for units in poor condition, live in overcrowded circumstances, or live in areas with less access to opportunities (employment, education and amenities).

The 2015 State of Washington Housing Needs Assessment points to rising costs of housing in Washington between 2000 and 2012 (in constant dollars)¹³. The median gross rent between 2000 and 2012 rose from \$663 to \$951. The increase, if due to inflation alone, would have resulted in a median gross rent of \$884 in 2012 and \$943 in 2017. However, in 2017 the median gross rent for Washington was \$1,120¹⁴.

Puget Sound continues to experience rapid rent increases across the region. Not only have rents increased overall, the percent of units in lower ranges have dropped in proportion to higher costing units. For example, in 2000 about 15% of units had a gross rent of \$1,000 or more and by 2012 45% of units had a gross rent of \$1,000 or more. In 2017, roughly 60% of units in Pierce County had a gross rent of \$1,000 or more compared to Lakewood which had nearly 42%.

Similarly the median owner-estimated values of owner-occupied units in Washington rose from \$168,300 in 2000 to \$272,900 in 2012 which was an inflation adjusted increase of about 22%. However, from 2012 to 2017, that rate slowed. With inflation, the 2012 price would have been \$291,190 in 2017 yet it was \$286,800.

The gap in affordability is particularly severe among lowest income households. The gap is determined by comparing levels of household income with available housing affordable at that income range, which includes vacant units and housing actually occupied by households with incomes in the matching range. Housing is not allocated by need, unless housing is held specifically for qualifying households (both in terms of ability to pay and household composition), such as most subsidized housing. Instead, many lower cost units (owned or rented) are occupied by households with higher incomes, better credit, and fewer needs. Many of the

¹² 2013-2017 American Community Survey 5-Year Estimates

¹³ Mullin & Lonergan Associates. (2015). State of Washington Housing Needs Assessment, January 2015. Affordable Housing Advisory Board.

¹⁴ 2013-2017 ACS 5-Year Estimates

lowest income households have barriers that limit choices, such as poor credit histories and criminal histories.

Barriers to Affordable Housing

The Growth Management Act in Washington requires making affordable housing available to all residents. Regional policies included in Vision 2040 call for provision and preservation of a range of housing options, including both rental and purchase; a particular focus on lower-income households and households with special needs; and, equitable and rational distribution of housing throughout the community. Policies recognize that there is jobs-housing balance so workers have opportunities to live in proximity to work. Planning around regional growth centers promotes increased density and coordinated support for multimodal transportation, infrastructure and services.

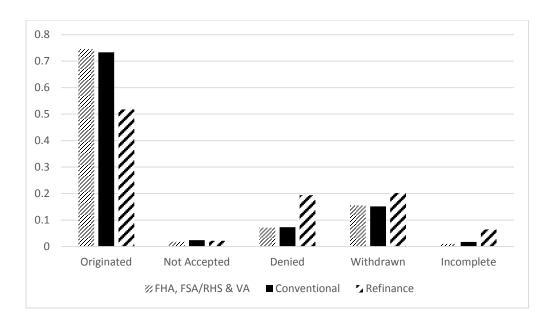
Lack of affordable housing is a pressing problem in Lakewood. The barriers to providing new affordable housing and retaining existing units in Lakewood, as in other substantially developed cities, are the results of a combination of factors: low household income relative to rising housing costs (particularly for homeownership); housing demand fluctuating with the economy in the Puget Sound region including changes in troop levels at nearby JBLM; lack of sufficient stable, living wage jobs in Tacoma and Lakewood; lack of vacant land with infrastructure in place for development; high cost of labor and materials; and, lack of economic incentives for private market investment in redevelopment or new development.

Market perception also prevents development in some neighborhoods because potential investors and even residents perceive a neighborhood as dangerous due to crime, poor investment for short-term profit, and/or continued deterioration. Lakewood has focused on crime-free neighborhoods, code enforcement and removal of blight in troubled neighborhoods. Lakewood is committed to investing in infrastructure and public facilities to invigorate neighborhoods and create incentives for housing and other development. The City is also committed to creating vibrant and healthy neighborhoods with housing choices for all residents.

Housing Sales and Financing

Home Mortgage Disclosure Act (HMDA)

Figure 1: Disposition of Applications 2018, Tacoma Lakewood MSA/MD

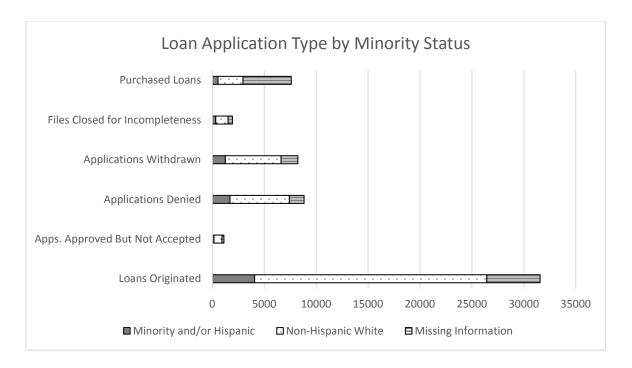


Source: FFIEC. 2018 Home Mortgage Disclosure Report, Aggregate Report. (www.ffiec.gov)

The Federal Financial Institutions Examination Council (FFEIC) prepares and distributes aggregate reports on behalf of the Federal Deposit Insurance Corporation, Federal Reserve Board, National Credit Union Administration, Office of the Comptroller of the Currency, Office of Thrift Supervision, and the Department of Housing and Urban Development. Home Mortgage Disclosure Act (HMDA) data cover home purchases and home improvement loans, including information on race, ethnicity, gender and income of applicants, which allows an analysis of lending nationally and at the local level. Disposition of loan applications is shown in Figure 1. In addition to applications resulting in a loan origination or denial, they can be refused or withdrawn by the applicant, or left uncompleted.

Figure 2 shows applications by loan type by minority status. Note that missing information is significant in the data. Keeping in mind that limitation, however, it is useful to examine applications by minority status. Applications from minority and/or Hispanic applicants were not proportionate to the share of racial minorities and/or Hispanics found in the population (2017 ACS). There are more applications from minority and/or Hispanic applicants for FHA, VA, FSA/RHS loans than for conventional and refinance loans which suggests more support in these avenues for home financing with lower down payment and closing requirements, along with guarantees with government-backed loans.

Figure 2: Loan Applications by Minority Status 2018, Tacoma Lakewood MSA/MD



Source: FFIEC. 2018 Home Mortgage Disclosure Report, Aggregate Report. (www.ffiec.gov)

Table 16 shows applications that resulted in loan originations and the percent denied by type of institution and race, ethnicity, gender and income of applicants. These were aggregated for the Tacoma Metropolitan Statistical Areas (MSA) (including Lakewood) by FFIEC and include data from 203 financial institutions with a home or branch office in the Tacoma MSA and 252 financial institutions that do not have a home or branch office in the Tacoma MSA.

Table 16^{15} : 2018 Home Mortgage Disclosure Act (HMDA) Aggregate Report

Disposition of Applications by Race/Ethnicity, Income and Gender of Applicant, Tacoma-Lakewood MSA/MD

Applicant Demographic	N*	Originations	Denied
By Ethnicity			
Hispanic or Latino	2162	70%	27%
Not Hispanic or Latino	33156	76%	21%
Missing Information	6964		
By Race			

¹⁵ Source: FFIEC. 2018 Home Mortgage Disclosure Report, Aggregate Report. (www.ffiec.gov)

American Indian or			
Alaska Native	372	70%	27%
Asian	2516	71%	27%
Black or African			
American	2266	67%	30%
Native Hawaiian or Other			
Pacific Islander	463	64%	34%
White	28307	78%	20%
2 or more minority races	195	72%	28%
Joint	1938	79%	19%
Missing Information	6236		
By Gender			
Male	11676	74%	26%
Female	7468	75%	25%
Missing Information	3756		
By Income			
Under 50% of MSA/MD			
Median	2643	48%	37%
50%-79% of MSA/MD			
Median	6927	71%	21%
80%-99% of MSA/MD			
Median	3497	76%	17%
	3471	7070	1770
100%-119% of MSA/MD Median	9215	78%	15%
	9213	78%	13%
120% plus of MSA/MD	20020		4.5
Median	20020	81%	13%
Total Applications	42302	76%	28%

Notes: Applications for home-purchase loans 1-4 family and manufactured homes.

As with previous years, The HMDA information on loan originations and denials in the table did not capture the information on race or ethnicity with the same exactness the census strives to achieve. In fact, data on race was missing altogether on almost 17,000 loan applications included in these tables. Furthermore, for 2018, less information was available across types of loan applications for Race, Gender and Income so it is unclear if lending patterns exist depending on the type of loan (FHA, conventional, refinance, etc.) While there have been improvements, drawing conclusions one way or another with substantial missing data is not recommended.

^{*}Includes applications originated, approved but not accepted and denied. Does not include applications withdrawn or incomplete.

The HMDA data are useful in identifying possible discrepancies in loans. Review of 2018 Home Mortgage Disclosure Act (HMDA) aggregate reports for the Tacoma MSA does demonstrate that Black/African American, Hispanic and other minority applicants are relatively less successful than white applicants in obtaining certain types of mortgage financing. Non-Hispanic or Latino applicants were more likely (76%) than Hispanic or Latino applicants (70%) to have their loan application approved and/or result in an origination. White applicants were the most likely to have their loan approved (78%) whereas Native Hawaiian or Pacific Islanders (64%) were the least likely to be approved. The information did not provide enough data to determine if this was due to a consistent pattern of discrimination or if there are other factors affecting decisions. Lenders consider many factors in rating loans, such as debt to income ratio, employment history, credit history, collateral and cash on hand. Additional research is required to determine the real cause of differences observed in these tables.

Unlike the previous Analysis of Impediments HMDA data analysis, Table 16 in this report does not aggregate smaller racial categories, so as to better understand the barriers facing specific populations to ensure a more tailored public policy approach. There is continued opportunity to work with lenders, consumers, and consumer advocates about discrimination in lending and about reducing disparities that might be found. There are programs and advocates in Lakewood and Tacoma working with households to repair credit, adopt healthier financial habits and prepare for homeownership with education and financial assistance.

Predatory Lending

Access to loans is not the only consideration in a review of lending practices. Unscrupulous practices by predatory lenders, appraisers, mortgage brokers and home improvement contractors can be very damaging. Low-income households and those with limited previous access to loans are particularly at risk.

Examples of predatory lending include ¹⁶:

- Falsification of appraisals to sell properties for more than they are worth.
- Encouraging borrowers to lie about income or assets to get a loan.
- Knowingly lending more money than borrowers can pay.
- Charging higher interest than is warranted by credit history.
- Charging unnecessary fees.
- Pressuring borrowers to accept higher-risk loans such as balloon loans, interest-only payments and steep pre-payment penalties.
- Targeting vulnerable people for cash-out refinancing.
- Convincing people to refinance over and over again when there is no benefit to the borrower.

¹⁶ HUD publication "Don't Be A Victim of Loan Fraud: Protect Yourself from Predatory Lenders."

In addition, rent-a-bank schemes allow out of state banks to rent the charter of an in-state bank and bypass state protections for consumers. According to the Center for Responsible Lending, FinWise Bank, for example, is renting its charter to enable OppLoans¹⁷, who offers interests rates of 160% APR, whereas the state cap is 35% on installment loans.

Community Reinvestment Act

The Community Reinvestment Act (CRA) was enacted by Congress in 1977 to encourage depository institutions to help meet the credit needs of the communities in which they operate, including low and moderate income neighborhoods. The CRA requires supervisory agencies to assess performance periodically. The four federal bank supervisory agencies are: the Office of the Comptroller of the Currency (OCC), Board of Governors of the Federal Reserve System (FRB), Office of Thrift Supervision (OTS), and Federal Deposit Insurance Corporation (FDIC). Performance is evaluated in terms of the institution (capacity, constraints and business strategies), the community (demographic and economic data, lending, investment, and service opportunities), and competitors and peers. Ratings assigned are: outstanding, satisfactory, needs to improve, and substantial noncompliance.

Table 17: FFIEC Interagency Community Reinvestment Act Recent Ratings (as of 2019)

Northwest Commercial Lakewood 2010 FDIC Satisfactory \$83,047 Sma	nall bank

^{*}Not reported.

Source: Interagency CRA ratings, www.ffiec.gov.

Table 17 shows banks rated between 2005 and 2019 in Lakewood. The Northwest Commercial Bank received a satisfactory rating in 2010. To the extent that the City of Lakewood requires competition for the deposit of public funds, CRA performance merits consideration as a variable in which banks are selected for the deposit of municipal funds.

Fair Housing Complaints

The Department of Housing and Urban Development has the responsibility to enforce the Fair Housing Act. Complaints that are filed may be investigated directly by HUD or may be investigated and processed by the Washington State Human Rights Commission, which receives reimbursement from HUD under the Fair Housing Assistance Program (FHAP). The Washington State Human Rights Commission has separate jurisdiction over claims of discrimination covered under State law, but not covered under federal law.

¹⁷ https://www.opploans.com/rates-and-terms/#washington

The Fair Housing Center of Washington is a private fair housing agency that receives funding under the Fair Housing Initiatives Program (FHIP) to provide education at the local level to the housing industry and potential victims of housing discrimination. Private fair housing organizations, including the Fair Housing Center of Washington, may also assist complainants in preparing and filing complaints.

After a complaint is filed, it is normally investigated to determine whether there is reasonable cause to believe the Fair Housing Act has been violated. HUD will also try to help conciliate the complaint and resolve the issue before taking it further. If conciliation is not reached and there is reasonable cause, the complaint goes before an Administrative Law Judge to be heard. The Administrative Law Judge can order relief, and award damages, attorney's fees, and costs. Either the respondent or complainant may choose to have the case decided in Federal District Court.

National Trends

In the annual report on fair housing (Defending against unprecedented attacks on fair housing: 2019 Fair Housing Trends Report) prepared by the National Fair Housing Alliance (NFHA), it is evident that alleged fair housing violations are on the rise, and up eight percent, from 2017 to 2018, the highest increase reported by NFHA since 1995. As a result, private Fair Housing agencies across the nation, like the Washington State Human Rights Commission and Fair Housing Center of Washington, continue to process more complaints than all government agencies combined.

There were a total of 31,202 complaints reported in 2018, up from 27,528 complaints in 2014. More than half of all complaints nationally were on the basis of disability (51%), followed by race (17%) and familial status (8%). Disability is the most easily detected basis of discrimination and, therefore, most often reported. Other forms may be harder to detect. Complicating detection is reluctance on the part of many to risk disclosure fearing retaliation or other consequences. Hate crimes were also up 14.7% from 2017 – 2018. The majority of complaints were from rental transactions (83.4%). The report notes that sexual harassment has also increased as a result of landlords using the limited supply of housing as leverage to sexually intimidate and harass tenants.

Lakewood Fair Housing Complaints

Complaints Filed with the Washington State Human Rights Commission

As noted in the previous Analysis of Impediments (2014) The Commission reported that there were no complaints filed between 2009 and the end of 2014 pertaining to Lakewood. However, between 2015 and 2018, the Commission reported nine cases from Lakewood, alleging:

- Failure to Grant Reasonable Accommodation (1 case)
- Refusal to rent (6 cases)
- Terms & Conditions (7 cases)
- Harassment (1 case)

Of the nine cases: five were closed with no reasonable cause, two reached a pre-finding settlement, one was conciliated and one was withdrawn.

Cases from the Fair Housing Center of Washington

The Fair Housing Center of Washington, which often facilitates the complaint filing process, received a total of 113 allegations of fair housing discrimination taking place in Lakewood between 2014 and 2018. The number of allegations by protected classes are as follows:

- Disability (77)
- Race (9)
- Sex (6)
- National Origin (4)
- Familial Status (5)
- More than 1 protected class (12)

When an allegation has substantial evidence and previous attempts to resolve the situation have been unsuccessful, the client may choose to file a complaint. Between 2014 and 2018 the Fair Housing Center of Washington filed 11 complaints on behalf of clients ¹⁸ in Lakewood. Of these, seven (7) were settled, three (3) were reasonable cause, and one (1) was administratively closed.

Housing Rentals

Reported incidents of discrimination most frequently occur in housing rentals. Lack of awareness on the part of renters, along with reluctance to report problems, adds to problems. As noted in the Tacoma Lakewood Consortium Consolidated Plan 2015-2019, households with lowest incomes, without subsidy or other support, have fewer choices in housing, may live in over-crowded or substandard conditions, and are likely cost-burdened. Many households are paying more than half of their income for housing.

Noted in the previous Analysis of Impediments, and repeated in outreach for the recent Consolidated Plan, there are vulnerabilities in addition to income. Persons with barriers resulting from poor rental histories, poor credit, past involvement with the criminal justice system, disabilities such as mental health problems, and past substance use or abuse may be at a disadvantage in securing housing. To the extent that any of these individuals are members of protected classes, they may be more likely to experience discrimination and less likely to raise the issue. Several stakeholders contributing to the 2015-2019 Consolidated Plan noted that minority tenants were vulnerable to rental discrimination. This was especially the case with illegal immigrants and legal immigrants with limited English. Housing uncertainty (not wanting to be evicted and having little available funding to secure another unit) can be a disincentive to filing a complaint or even raising an issue about health and safety concerns in a rental unit. Some

¹⁸ More than 20 allegations had substantial evidence but may have not resulted in a complaint if the client chose not to file or did not follow through with paperwork.

renters may be reluctant to speak up for fear of retaliation, including retaliatory eviction, or because of fear of legal recriminations (particularly true of people without proper immigration or citizenship documents).

Rising housing costs and lower average incomes associated with job expansion in the service sector in recent years can increase the burden on low-income renters, who are disproportionately minority households. Loss of federal support for housing assistance, including Housing Choice Vouchers, adds to this pressure and can potentially silence complaints.

Testing

Evidence of discrimination and impediments can be obtained from testing results. The Fair Housing Center of Washington conducts both audit and complaint-based testing. Generally a test consists of two people visiting the same location, one a member of a legally protected class and the other a non-protected class. Examples of the types of behavior that might indicate discrimination include:

- Presenting different information to two prospective tenants, one representing a protected class. For example, telling the protected class tester that the rent or deposit was higher than the information provided to the non-protected class tester.
- Providing differential treatment, such as offering more services or help to the nonprotected class tester.
- Showing different units, including showing a disabled tester an inaccessible unit and offering the non-disabled tester more than one unit, including an accessible unit.
- Imposing different fees and background checks, including criminal history check on the protected class tester and not imposing the requirement on the non-protected class tester.

Between 2014 and 2018 the Fair Housing Center of Washington conducted 31 tests within the city of Lakewood. Of these tests, which were conducted on-site, via phone and by email, 17 (56%) were positive for elements of discrimination. The number of positive tests broken down by protected classes are as follows:

- Disability (9 1 site/ 8 phone)
- Race (6 site)
- Familial Status (2 site)
- National Origin (1 site)

As part of the testing settlement with SHAG (a property management company with multiple properties throughout the state, including Lakewood), the Fair Housing Center of Washington received \$80,000. In addition, the defendants were ordered to attend Fair Housing training, provide public fair housing presentations, and undergo a policy review and follow up testing for 2 years.

Public Policies and Administrative Actions

Statewide

At the state level, a number of bills were passed in 2019¹⁹, many of which provide additional protections for those facing barriers to housing, including but not limited to:

- Improving criminal & civil responses to domestic violence (HB 1517) Passed legislature 4/12/2019 This bill makes a number of reforms to WA's criminal and civil justice responses to domestic violence (DV), drawn in large part from recommendations of the work group created by HB 1163 (2017) including: ordering evaluation of new regulations (WACs) on DV perpetrator treatment; directs Washington State University to develop a DV risk assessment tool; expands the availability of sentencing alternatives and deferred prosecution in DV cases; and, reconvenes the DV work group created by HB 1163 to evaluate current mandatory arrest law and possible alternatives.
 - Legal services for address confidentiality property acquisition (HB 1643) Passed legislature 4/10/2019 This bill requires the Secretary of State, which runs the state Address Confidentiality Program (ACP), to contract with a legal services provider to assist ACP participants including survivors of domestic violence with real property acquisitions in a manner that does not disclose their address as public record. Privacy and confidentiality are critical issues for survivors of domestic violence, when privacy is compromised safety is also compromised, and this can lead to re-victimization. Currently, the ACP program is unable to protect the addresses of survivors who acquire real estate, such as new homes.
- Emergency assistance for those in the sex trade (HB 1382) Passed legislature 4/12/2019 This bill provides immunity from prosecution for the crime of Prostitution, if the evidence for the charge was obtained as a result of a person seeking emergency assistance in certain circumstances. This bill is substantially similar to HB 2361 (2018).

Lakewood

The Six-Year Comprehensive Transportation Program (2015-2020) contains projects totaling \$120 million over the next five years. Included are roads and sidewalks connecting neighborhoods and linking them to amenities and services, many of which are poorly or not at all connected. Additionally, the City is reviewing land use plans and maps to identify developable parcels and lots that are appropriate for infill housing. The City has long supported projects that improve housing and allow residents to remain safely in their homes while supporting neighborhood revitalization.

In August 2016, the Lakewood City Council enacted Ordinance 644, creating a rental housing safety program to "protect the public health, safety, and welfare of Lakewood residents by

¹⁹ Washington State Coalition Against Domestic Violence 2019 Legislative session summary.

encouraging the proper maintenance of residential rental housing, by identifying and requiring correction of substandard housing conditions, and by preventing conditions of deterioration and blight that could adversely impact the quality of life in Lakewood." As minority, elderly and low-income households disproportionately inhabit housing suffering substandard or unsafe conditions, it is the intent of the rental housing safety program to ensure equal access to safe and decent rental properties for all Lakewood residents.

The City of Lakewood's goal is to achieve for Lakewood residents, regardless of their age, sex, national origin, race or color, religion, marital status, familial status or disability, the opportunity to live in safe, healthful and affordable housing within a suitable environment.

Previously Identified Barriers

Two areas of impediments to fair housing were identified in the previous AI, with recommendations for actions the City can take toward reducing impediments and increasing opportunities.

	Recommendation	Action	Result		
Impediment I:					
Lack of awareness	Lack of awareness of rights and responsibilities concerning fair housing may contribute to unfair or				
unequal treatment.	unequal treatment.				
Expand Current Education and	The City should continue to take a strong position on	 Information on fair housing and landlord/tenant 	Improved public access to landlord		
Outreach Efforts.	bringing the discussion of fair housing forward on many fronts, making the expectation of fair housing the rule on the part of all partners – the public, housing providers, realtors, lenders, government	rights is made available to Lakewood citizens on the city's rental housing safety website, and at libraries, Chamber of Commerce, the YMCA, community centers, senior centers, and public places.	tenant law and rights, and fair housing information.		
	departments and policy makers. The City should continue to work with regional partners to strengthen the system of support for vulnerable populations, including persons with disabilities, and other protected classes. The City should participate in regional efforts to publicize investigations and	2) Lakewood code enforcement and police provide tenant resource guides to tenants as appropriate. The guide provides landlord tenant information, how to contact and schedule a property inspection, legal remedies, and access to related services and agencies. The guide is	2) Improved public access to landlord tenant law and rights, and fair housing information.		

enforcement activities that promote and advance fair housing knowledge and compliance.	housing website, the city and other public places. 3) Prospective low/moderate income homebuyers receive home ownership counseling when receiving assistance with homebuyer activities and down payment assistance through the City of Lakewood. Classes are offered by realtors, lenders and City staff who have been certified to deliver the training. The counseling includes education on fair housing.	3) Lenders and non-profit providers (i.e. Habitat for Humanity and the Homeownership Center of Tacoma) provide housing counseling and fair housing training to all prospective homebuyers.
	4) The City of Lakewood participates in the Fair Housing Conference promoting fair housing and providing information to the general public, community members, grass-root organizations, housing advocates, realtors, property managers, landlords and other members of the housing industry.	4) Improved public access to fair housing information.
	5) The City of Lakewood Police Department administers the Crime-Free Rental Housing Program.	5) Program provides information and education on fair housing and landlord/tenant rights. Program requires property managers to complete trainings and correct security problems to have property certified as "crime free" and be listed in a national

			database of properties.
		6) The rental housing safety program inspects all rental properties and provides landlords and tenants alike with information regarding the Landlord-Tenant Act and fair housing.	6) Provide landlords and tenants with improved access to fair housing information.
		7) The city Human Services Department convenes monthly Community Collaboration Meetings bringing together human services providers and local non-profits providing services throughout the community.	7) Community Collaboration Meetings bring together services providers, community organizations, and local agencies to discuss the delivery of services and housing opportunities, including delivery of services to the underprivileged, hard- to-serve, and vulnerable populations, including the elderly, homeless, minorities, persons with disabilities, and other protected classes.
Impediment II: There is insufficie residents.	ent choice of suitably located sa	afe, affordable, quality housing	g for Lakewood
Expand	The City should continue to expand the supply of safe, affordable housing suitably located throughout neighborhoods	1) The City partnered with Living Access Support Alliance (LASA), the Tacoma Housing Authority, Pierce County Housing Authority, and Pierce County to fund and construct Prairie Oaks, a 15-unit, permanent affordable housing project for homeless families and individuals. The Center also provides much needed homeless and homeless prevention services.	1) Created 15 units of permanent affordable rental housing as well as a home for LASA to continue providing case management, housing counseling, utility assistance, clothing and food closet, personal hygiene closet, and access to phones and computers.

1	
2) Provided in excess of \$502,000 to Tacoma-Pierce County Habitat for Humanity to construct 12 new homes for low income households.	2) Expanded homeownership opportunities for low income households.
3) Provided \$250,000 to Homeownership Center of Tacoma to construct 4 new homes for low income households.	3) Expanded homeownership opportunities for low income households.
4) Initiated a city-wide rental housing safety program requiring inspection of all rental housing to ensure all units meet specific construction, maintenance, and life-safety standards.	4) Ensure all rental units (53% of Lakewood's housing stock) meet a specific standard of quality in order to create safe and decent living conditions for all citizens.
5) As part of the city's Comprehensive Plan update, housing policies and zoning practices are reviewed to ensure affordable housing options are encouraged.	5) Plan updates and amendments include a cottage housing ordinance, multifamily tax exemption program, density bonuses for affordable housing, planned development district zonings, a new downtown subarea plan, and other related policies encouraging infill housing and accessory dwelling units.
6) Offered assistance to low income homeowners through the Major Home Repair and HOME Housing Rehabilitation programs.	6) Provided 38 low or zero interest loans to assist low income households. Programs ensure continued affordability by completing delayed maintenance activities,

		making necessary upgrades, accessibility improvements, updates to meet current building codes, energy upgrades, and other general improvements.
	7) Provide emergency relocation assistance to households displaced through no fault of their own, including building closure, fire or health department actions, or redevelopment activities.	7) Ensured 40 low income households were not displaced and made homeless without the means to afford safe, decent housing.

Current Fair Housing Actions

- Prospective low/moderate income homebuyers receive home ownership counseling when receiving down payment assistance through the City of Lakewood. Classes are offered by realtors, lenders and City staff who have been certified to deliver the training. The counseling includes education on fair housing.
- The down payment assistance program increases access to homeownership for minority and low-income households who may not have had the opportunity or encouragement to so without the program.
- The City offers emergency relocation assistance for persons displaced through no fault of their own due to building and code enforcement closures, fires, drug closures, and other incidences that create homelessness.
- Through the City's rental housing safety program, all rental housing is inspected to ensure it meets a specific construction, maintenance, and life-safety standard in order to create safe decent living conditions for all of Lakewood's citizens.
- The City of Lakewood Police Department administers the Crime-Free Rental Housing Program. Education on fair housing and landlord/tenant rights are taught as part of the program curriculum. When property managers complete the training and correct security problems, the property is certified as "crime free" and is listed in a national database of properties for relocation.

- Information on fair housing and landlord/tenant rights, along with information on the down payment assistance program, is made available to Lakewood citizens on the City's rental housing safety website, and at libraries, Chamber of Commerce, the YMCA, community centers, senior centers, and public places.
- City staff participates at fair housing events and fairs as part of outreach and education efforts on fair housing. Local trainings are being provided to landlords, property managers, relators, and tenants in connection with the City's rental housing safety program, and related CDBG/HOME community and housing development efforts.
- The City will continue to update the rental housing safety program website to provide additional and updated information on landlord/tenant rights, fair housing, and reasonable accommodation.
- The City will continue current 1% human services funding strategies focusing on emotional supports and youth programs; access to food; access to health and behavioral health; housing assistance & homeless prevention; and crisis stabilization and advocacy. Continue monthly Community Collaboration Meetings to expand the delivery of services and housing opportunities to the most vulnerable populations, including the elderly, homeless, minorities, persons with disabilities, and other protected classes.
- The City's Comprehensive Plan is analyzed to ensure housing policies and zoning practices are encouraging the expansion of affordable housing options throughout the city, including those which incorporate innovative and special construction practices and features, increased density, the conservation of energy and the efficient utilization of open space, and connectivity to public transportation and community infrastructure.
- Housing accessibility and affordability remain a priority for Lakewood. Program funding
 for affordable housing opportunities for low income homebuyers and homeowner
 rehabilitation programs will continue to expand the supply of safe, decent, affordable
 housing.



Conclusions and Recommendations

While the City of Lakewood continues to make progress in affirmatively furthering fair housing, the following have been identified as current impediments:

Impedia	nents to Fair Housing	Recommended Actions
I. Regulatory barriers to fair housing choice limit or prevent increasing the supply of affordable house		
		A. Explore changing the City of Lakewood's land-use provisions to make it easier to build less-costly, small scale homes such as accessory dwelling or duplexes
		B. Increase the supply of affordable rentals and single family houses in a range of sizes
		C. Incentivize the development of higher density multi-family affordable housing by private developers
		D. Ensure code violations are equally enforced and properties are systemically inspected
		E. Ensure new and rehabbed construction projects meet accessibility requirement as set forth in the Fair Housing Act
II.	Lack of knowledge o bodies	f fair housing laws and inequitable representation among housing-related decision-making
		A. Ensure diversity on boards and commissions on housing
		B. Require bi-annual fair housing training for government housing staff and housing policymakers
III.	Lack of consumer ac	cess to fair housing education and enforcement resources

	A. Report unusual lending practices, including predatory lending and financial institution charter rentals to appropriate authorities for investigation
	B. Increase fair housing and tenant education for the public
IV. Non-compliance wi	th the Fair Housing Act among landlords and housing providers
	A. Propose for inclusion in the local ordinance a Reasonable Accommodation provision
	B. Increase knowledge of fair housing protections among housing providers and social service providers to proactively mitigate impediments to fair housing choice
	C. Ensure the Continuum of Care addresses prevention for those at risk of experiencing homelessness
V. Lack of regional co	llaboration to affirmatively further fair housing
	A. Encourage development of new affordable housing in areas of higher opportunity
	B. Participate in regional planning bodies to combat regional impediments to fair housing