



LAKEWOOD CITY COUNCIL AGENDA

Monday, March 4, 2024

7:00 P.M.

City of Lakewood

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 participate via Zoom by either visiting <https://us02web.zoom.us/j/86872632373> or calling by telephone: Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373.

Virtual Comments: If you would like to provide virtual Public Comments or Testimony on Public Hearings during the meeting, you will need to join the Zoom meeting as an attendee by calling by telephone Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373 or visiting <https://us02web.zoom.us/j/86872632373>.

By Phone: For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), to use the "Raise Hand" feature press *9 on your phone, to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. Your name or the last three digits of your phone number will be called out when it is your turn to speak. When using your phone to call in you may need to press *6 to unmute yourself. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak during the Public Comment and at each Public Hearing.

By ZOOM: For those using the ZOOM link (<https://us02web.zoom.us/j/86872632373>), upon entering the meeting, please enter your name or other chosen identifier. Use the "Raise Hand" feature to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak.

Outside of Public Comments and Public Hearings, all attendees on ZOOM will continue to have the ability to virtually raise your hand for the duration of the meeting. You will not be acknowledged and your microphone will remain muted except for when you are called upon.

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.

<http://www.cityoflakewood.us>

CALL TO ORDER**ROLL CALL****PLEDGE OF ALLEGIANCE****PROCLAMATIONS AND PRESENTATIONS**

- (4) 1. Proclamation recognizing March 2024 as American Red Cross month. – *Dan Wirth, Executive Director, American Red Cross*
- (5) 2. Proclamation recognizing March 2024 as Women's History Month.
- 3. Recognizing the 2024 Dr. Martin Luther King, Jr. Program Participants.
- 4. Youth Council Report.
- 5. Clover Park School District Report. – *Krissy Kim, Boardmember*

PUBLIC COMMENTS**C O N S E N T A G E N D A**

- (6) A. Approval of the minutes of the City Council meeting of February 20, 2024.
- (11) B. Approval of claims vouchers, in the amount of \$6,513,039.27, for the period of January 13, 2024 through February 15, 2024.
- (65) C. Approval of payroll checks, in the amount of \$3,014,286.60, for the period of January 16, 2024 through February 15, 2024.
- (67) D. Motion No. 2024-16

Authorizing the execution of an interlocal agreement with the Pierce County Rural Library District to identify the roles and responsibilities of the City and the Library as they relate to the ownership, transfer, handling, and storage of the Douglas Fir section of tree.

(71) E. Motion No. 2024-17

Approving the release of \$1 million of American Rescue Plan Act (ARPA) funding in support of the first 50 units in Pierce County Village Phase 1 project.

(74) F. Items filed in the Office of the City Clerk:

1. Public Safety Advisory Committee meeting minutes of October 4, 2023.
2. Community Services Advisory Board meeting minutes of November 15, 2023.
3. Community Services Advisory Committee meeting minutes of January 17, 2024.

R E G U L A R A G E N D A

PUBLIC HEARINGS AND APPEALS

- (82) This is the date set for a public hearing to consider the vacation of the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview.

ORDINANCE

(158) Ordinance No. 799

Amending Title 15A of the Lakewood Municipal Code (LMC) to reflect the adoption of the 2021 Editions of the International Code Council (ICC), and other related codes as specified in Chapter 19.27 of the Revised Code of Washington (RCW).

(185) Ordinance No. 800

Adopting a new section of the Lakewood Municipal Code, Chapter 1.22 City Flag Policy.

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.

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, in 1881, Clara Barton founded the American Red Cross, turning her steadfast dedication for helping others into a bold mission of preventing and alleviating people's suffering; and

WHEREAS, more than 140 years later, we honor the kindness and generosity of Red Cross volunteers here in Lakewood, who continue to carry out Clara's lifesaving legacy; and

WHEREAS, residents of Lakewood have joined millions of people across the United States who volunteer, give blood, donate financially or learn vital life-preserving skills through the Red Cross; and

WHEREAS, the contributions of local Red Cross volunteers give hope to the most vulnerable in their darkest hours — whether it's providing emergency shelter, food and comfort for families devastated by local disasters, donating essential blood, supporting service members and veterans, along with their families and caregivers, through the unique challenges of military life; helping to save the lives of others with first aid, CPR and other skills; or delivering international humanitarian aid; and

WHEREAS, this humanitarian spirit is part of the foundation of Lakewood and work to prevent and alleviate human suffering is vital to strengthening our community's resilience; and

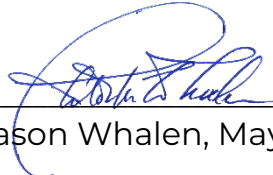
WHEREAS, we dedicate this month of March to all those who continue to advance the noble legacy of American Red Cross founder Clara Barton, who lived by her words, "You must never think of anything except the need, and how to meet it."

NOW, THEREFORE, the Lakewood City Council do hereby proclaim March, 2024 as

RED CROSS MONTH

and urges all residents to support its mission and join in the commitment to giving back to the community.

PROCLAIMED this 4th day of March, 2024.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, women of every race, class, and ethnic background have made historic contributions to the growth and strength of our nation in countless recorded and unrecorded ways and continue to play critical economic, cultural, and social roles in every sphere of the life of the nation by constituting a significant portion of the labor force working inside and outside of the home; and

WHEREAS, women have played a unique role throughout history by providing the majority of the volunteer labor force and were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our nation; and

WHEREAS, women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement; and

WHEREAS, women have served our country courageously in the military; and

WHEREAS, women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

WHEREAS, despite these contributions, the role of women in history has been consistently overlooked and undervalued, in literature, teaching and study of history; and

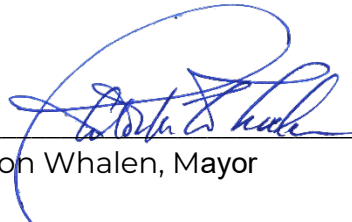
WHEREAS, the City of Lakewood currently has 81 female employees which totals 37% of the city's workforce.

NOW THEREFORE, the Lakewood City Council hereby proclaims March, 2024 as

WOMEN'S HISTORY MONTH

in the City of Lakewood and calls upon all residents to acknowledge and honor the contributions and accomplishments of women.

PROCLAIMED this 4th day of March, 2024.



Jason Whalen, Mayor



LAKEWOOD CITY COUNCIL MEETING MINUTES

Tuesday, February 20, 2024

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 6 – Mayor Jason Whalen, Deputy Mayor Moss, Councilmembers Mike Brandstetter, Ryan Pearson, J. Trestin Lauricella and Paul Bocchi.

Councilmembers Excused: 1 – Councilmember Patti Belle.

PLEDGE OF ALLEGIANCE

Mayor Whalen paused for a moment of silence acknowledging the life and legacy General (LTG) and Mayor Emeritus William Harrison and led the Pledge of Allegiance.

PROCLAMATIONS AND PRESENTATIONS

Recognizing the Clover Park School District Daffodil Princesses.

MAYOR WHALEN PRESENTED CERTIFICATES OF RECOGNITION TO THE CLOVER PARK SCHOOL DISTRICT DAFFODIL PRINCESSES CHAI HILL REPRESENTING CLOVER PARK HIGH SCHOOL, LEILANI CAMPOS-RAMOS REPRESENTING HARRISON PREP AND PATRICIA PAGE REPRESENTING LAKES HIGH SCHOOL.

Proclamation recognizing Michael David Bugher for his service to the City of Lakewood.

MAYOR WHALEN, DEPUTY MAYOR MOSS AND CITY COUNCILMEMBERS PRESENTED A PROCLAMATION RECOGNIZING MICHAEL DAVID BUGHER FOR HIS TWENTY-EIGHT YEARS OF SERVICE TO THE CITY OF LAKEWOOD.

PUBLIC COMMENTS

The City Council received written comments in advance from Casey Crook.

Speaking before the Council were:

Dennis Haugen, Sioux Falls, spoke about topics not on the agenda.

Christina Manetti, Garry Oak Coalition, spoke about topics not on the agenda.

James Dunlop, Lakewood resident, spoke about topics not on the agenda.

Jonathan Garcia, Lakewood Baseball Club, spoke about topics not on the agenda.

Ebrahim Mirjalili, Lakewood resident, spoke about topics not on the agenda.

Dustin Reed, Lakewood resident, spoke about topics not on the agenda.

C O N S E N T A G E N D A

A. Approval of the minutes of the City Council meeting of February 5, 2024.

B. Approval of the minutes of the City Council study session of February 12, 2024.

C. Motion No. 2024-14

Authorizing the execution of an amendment to the agreement with Olson Bros Pro-Vac for vector cleaning services.

D. Motion No. 2024-15

Authorizing the execution of an amendment to the agreement with McDonough & Sons, Inc. for street sweeping services.

E. Items filed in the Office of the City Clerk:

1. Lakewood Arts Commission meeting minutes of August 7, 2023.
2. Lakewood Arts Commission meeting minutes of September 11, 2023.
3. Lakewood Arts Commission meeting minutes of October 23, 2023.
4. Lakewood Arts Commission meeting minutes of November 6, 2023.
5. Parks and Recreation Advisory Board meeting minutes of November 28, 2023.

6. Lakewood Arts Commission meeting minutes of December 4, 2023.
7. Public Safety Advisory Committee meeting minutes of December 6, 2023.
8. Lakewood's Promise Advisory Board meeting minutes of December 7, 2023.
9. Lakewood's Promise Advisory Board meeting minutes of January 4, 2024.
10. Lakewood Arts Commission meeting minutes of January 8, 2024.

DEPUTY MAYOR MOSS MOVED TO ADOPT THE CONSENT AGENDA. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

R E G U L A R A G E N D A

ORDINANCE

Ordinance No. 797 Amending Lakewood Municipal Code related to fines and forfeitures for parking.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 797. SECONDED BY DEPUTY MAYOR MOSS. VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBERS BOCCHI, BRANDSTETTER AND PEARSON VOTING IN OPPOSITION.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Flag Policy Update.

City Attorney Heidi Ann Wachter shared that it is recommended that the City Council codify the city's practice regarding the display of flags. This item will come forward for City Council action on March 4th.

City Manager Caulfield shared that Fort Steilacoom Dog Park was recognized by South Sound Magazine as Best Dog Park.

He congratulated Deputy Mayor Moss, South Sound Military and Communities Partnership (SSMCP) Program Manager Bill Adamson and former Councilmember John Simpson who will be inducted into the JBLM Civilian Hall of Fame.

He asked the City Council whether or not they want to allocate American Rescue Plan Act (ARPA) funds in support of the Tacoma Rescue Mission (TRM) Pierce County First Village project as Pierce County is requesting that the Lakewood revise the December 5, 2022, motion to allow the City's \$1 million in ARPA funds be released once the Tacoma Rescue Mission secures funding to construct 50 housing units rather than the 150 units. Discussion ensued and this item come forward for City Council approval at a future meeting.

He then announced the following upcoming meetings and events:

- February 22, 6:00 P.M. Boys and Girls Club, Hotel Murano Bicentennial Pavilion
- February 27, 6:00 P.M., Mayor's Coffeehouse, Fort Steilacoom Park Pavilion
- February 28, 2024, 5:30 P.M., Comprehensive Plan Periodic Update, Clover Park Technical College Rotunda
- March 12, 11:30 A.M., Habitat for Humanity Changing Lives Luncheon, Hotel Murano Bicentennial Pavilion
- March 15, 4:00 P.M., American Lake Veterans Medical Center Centennial Event
- March 15, 7:00 P.M., Lakewood Multicultural Coalition Dr. Claudia Thomas Award Gala, McGavick Conference Center
- March 20, 11:30 A.M., Tacoma Pierce County Economic Development Board Annual Meeting, Greater Tacoma Trade and Convention Center

CITY COUNCIL COMMENTS

Councilmember Brandstetter spoke about the Proclamation presented this evening in recognition of David Bugher and the honor of Fort Steilacoom Park Dog Park receiving Best Dog Park. He spoke about proposed rate increases by Puget Sound Energy and suggested the City seek additional information on the proposal.

Councilmember Pearson shared that he attended the Clover Park School District Replacement Levy Celebration, this week he will Ride Along with Lakewood Police Department and attend the Puget Sound Regional Council meeting. He shared that he will be absent from the February 26th meeting.

Councilmember Bocchi shared that last week he attended the Pierce County Regional Council meeting and this week he will attend the Planning Commission meeting. He spoke about David Bugher's service to the City and community.

Councilmember Lauricella spoke about General Harrison's kindness and legacy in the Lakewood community and David Bugher's service to the City. He spoke about progress on the interim Lakewood Library, the Fort Steilacoom Park baseball fields and this week he will attend the South Sound 911 meeting.

Deputy Mayor Moss shared that she attended the Clover Park School District Replacement Levy Celebration and the Lakewood Lions Crab Feed. She reflected on the life and legacy of General Harrison and David Bugher's work in the community. She shared that she will attend the Military Affairs meeting and she is preparing for the March 15th Lakewood Multicultural Coalition Gala.

Mayor Whalen shared that he attended the Tillicum Neighborhood Association meeting, the Pierce County Regional Council meeting and the Lakewood Rotary meeting. This week he will attend the Association of Washington Cities Mayors Exchange and the Tacoma Pierce County Clean Buildings Symposium. He reflected on the life and legacy of General Harrison and shared that his memorial is scheduled for Saturday, April 6th at the Lakewood Baptist Church. He recognized David Bugher for his service to the community.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:08 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: March 04, 2024

Subject: Claims Voucher Approval

Check Run Period: January 13, 2024 – February 15, 2024

Total Amount: \$6,513,039.27

Checks Issued:

01/31/24	Check 98814-98853	\$ 372,183.50
02/14/24	Checks 98854-98871	\$ 6,098.18
02/15/24	Checks 98872-98946	\$ 168,636.91

EFT Checks Issued:

01/31/24	Checks 23091-23205	\$ 3,702,478.37
02/15/24	Checks 23006-23297	\$ 2,462,413.93

Void Checks:

01/31/24	Check 23109	\$ 169,871.62
02/08/24	Check 98270	\$ 21,400.00
02/09/24	Check 98000	\$ 7,500.00

Grand Total \$ 6,513,039.27

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
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23091	1/31/2024	011591		911 SUPPLY INC.			\$4,751.34
001.0000.15.521.22.31.008			12/1/2023	INV-2-34239	PD Iron Gloves: J. Futch	15.36	
001.0000.15.521.22.31.008			12/1/2023	INV-2-34241	PD Iron Gloves - A. Trujillo	15.36	
001.0000.15.521.22.31.008			12/1/2023	INV-2-34242	PD Iron Gloves: K. Rhodes	15.36	
001.0000.15.521.22.31.008			12/8/2023	INV-2-34397	PD Uniform Items: Patrol Bag,	2,061.07	
001.0000.15.521.22.31.008			12/8/2023	INV-2-34398	PD Uniform Items: Cuff Key, Ti	313.83	
001.0000.15.521.22.31.008			12/12/2023	INV-2-34433	PD Uniform Items: Baton, Belts	1,463.59	
001.0000.15.521.22.31.008			12/12/2023	INV-2-34434	PD Belt, Radio Pouch, Spray Ta	107.17	
001.0000.15.521.22.31.008			12/14/2023	INV-2-34453	PD Uniform Items:Belt, Duty Sp	759.60	
23092	1/31/2024	009906		ABEYTA & ASSOCIATES.			\$29,875.89
302.0024.21.595.15.41.049			1/16/2024	2256	PWCP AG 2022-197 Nov/Dec 23 St	29,875.89	
23093	1/31/2024	010017		ACTIVE CONSTRUCTION INC.			\$35,295.19
301.0032.11.594.76.63.001			12/29/2023	7	PK AG 2022-260 Aug-Dec Spring	35,295.19	
23094	1/31/2024	002293		AHBL INC.			\$6,800.00
001.0000.07.558.60.41.001			12/31/2023	142869	CD AG 2023-166 11/26-12/25 Con	4,231.25	
001.0000.07.558.60.41.001			12/31/2023	142948	CD AG 2023-166 11/26-12/25 Con	1,928.75	
001.0000.07.558.60.41.001			12/31/2023	142949	CD AG 2023-166 11/26-12/25 Con	640.00	
23095	1/31/2024	001685		AMAYA ELECTRIC CORP.			\$132,776.41
504.0000.09.518.39.48.001			12/31/2023	9457-10	RM CI# 2023-0041 59th Ave St L	149.00	
504.0000.00.223.40.00.000			12/31/2023	9457-10	RM CI# 2023-0041 Inv. 9457-10	-7.45	
504.0000.09.518.39.48.001			12/31/2023	9457-11	RM CI# 2023-0068 123rd St Ligh	149.00	
504.0000.00.223.40.00.000			12/31/2023	9457-11	RM CI# 2023-0068 Inv. 9457-11	-7.45	
101.0000.11.542.64.48.001			12/31/2023	9457-12	PKST 2023-215 Streetlight Repa	3,836.66	
101.0000.00.223.40.00.000			12/31/2023	9457-12	PKST 2023-215 Inv. 9457-12 Ret	-190.33	
502.0000.17.521.50.48.001			12/31/2023	9457-3	PKFC PD Uplights Repair	599.97	
502.0000.00.223.40.00.000			12/31/2023	9457-3	PKFC Amaya Inv. 9457.3 Retaina	-27.25	
101.0000.11.542.64.48.001			12/31/2023	9457-4	PKST 2023-215 Troubleshoot & R	2,617.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.00.223.40.00.000			12/31/2023	9457-4	PKST 2023-215 Inv. 9457-4 Reta		-118.87
302.0177.21.595.30.63.001			12/31/2023	9457-5	PWCP 2023-215 # 2 Yr End '23 C		6,473.92
302.0000.00.223.40.00.000			12/31/2023	9457-5	PWCP 2023-215 Inv. 9457-5 Reta		-317.77
504.0000.09.518.39.48.001			12/31/2023	9457-6	RM CI# 2023-73 112th St Light		438.40
504.0000.00.223.40.00.000			12/31/2023	9457-6	RM CI# 2023-73 Inv. 9457-6 Ret		-21.92
101.0000.11.542.64.48.001			12/31/2023	9457-7	PKST 2023-215 John Dower Eleme		1,245.00
101.0000.00.223.40.00.000			12/31/2023	9457-7	PKST 2023-215 Inv. 9457-7 Reta		-62.25
504.0000.09.518.39.48.001			12/31/2023	9457-8	RM CI# 2023-0037 3800 Block 10		1,338.60
504.0000.00.223.40.00.000			12/31/2023	9457-8	RM CI# 2023-0037 Inv. 9457-8 R		-66.93
101.0000.11.542.64.48.001			12/31/2023	9457-9	PKST 2023-215 Investigated Flo		298.00
101.0000.11.542.64.48.001			12/31/2023	9457-9	PKST 2023-215 Inv. 9457-9 Reta		-14.90
302.0177.21.595.30.63.001			11/30/2023	9415-13	PWCP Chapel Gate Temp. Signal		122,258.42
302.0000.00.223.40.00.000			11/30/2023	9415-13	PWCP Inv. 9415-13 Retainage		-5,793.03
23096	1/31/2024	010220		ASIA PACIFIC CULTURAL CENTER.			\$15,000.00
104.0001.01.557.30.41.001		7/1/2023	LTAC23	HM AG 2023-041 2023 Lodging Ta			15,000.00
23097	1/31/2024	013545		ASSOCIATED EARTH SCIENCES, INC.			\$503.49
301.0031.11.594.76.41.001		1/5/2024	063130	PK AG 2023-150 Thru 12/31 Ft.			503.49
23098	1/31/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$12,254.58
501.0000.51.521.10.32.001		12/26/2023	23-995100	PD 12/26 Fuel			12,254.58
23099	1/31/2024	013480		AVASEK LLC.			\$15,964.50
503.0050.04.518.80.41.001		1/10/2024	A3490	IT AG 2023-102 12/23 MSP Month			14,500.00
503.0050.04.518.80.41.001		1/10/2024	A3490	Sales Tax			1,464.50
23100	1/31/2024	006119		BCRA.			\$27,037.82
301.0020.11.594.76.63.001		1/5/2024	31877	PK AG 2022-037 Thru 12/31 Ward			4,048.36
301.0020.11.594.76.63.001		1/5/2024	31879	PK AG 2022-037 12/23 Wards Lak			22,989.46
23101	1/31/2024	011039		BERK CONSULTING INC.			\$4,932.50
001.0000.07.558.65.41.001		1/23/2024	10827-12-23	CD AG 2023-167 11/01-12/31 Sub			4,932.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23102	1/31/2024	013150		CAREER TEAM LLC.			\$13,758.96
196.3002.99.518.63.41.001			1/12/2024	13 11/23	ARPA 11/23 Lakewood Workforce		8,548.40
196.3002.99.518.63.41.001			1/12/2024	14 12/23	ARPA 12/23 Lakewood Workforce		5,210.56
23103	1/31/2024	013486		CHILDREN'S THERAPY CENTER.			\$10,562.50
001.0000.11.565.10.41.020			1/15/2024	Q4/23	PKHS AG 2023-037 Q4/23 Therapy		5,625.00
001.0000.11.565.10.41.020			10/15/2023	Q3/23	PKHS AG 2023-037 Therapy For S		4,937.50
23104	1/31/2024	000536		CITY TREASURER CITY OF TACOMA.			\$1,468.55
101.0000.11.542.64.47.005			1/22/2024	100228710 01/22/24	PKST 11/16/23-01/19/24 8915 Me		63.59
101.0000.11.542.64.47.005			1/22/2024	100228892 01/22/24	PKST 11/16/23-01/19/24 9299 Wh		48.78
101.0000.11.542.64.47.005			1/22/2024	100433653 01/22/24	PKST 11/16/23-01/19/24 5460 St		4.14
101.0000.11.542.64.47.005			1/24/2024	100228868 01/24/24	PKST 11/18/23-01/23/24 10099 G		54.42
001.0000.11.576.81.47.005			1/17/2024	100384879 01/17/24	PKFC 12/14/23-01/16/24 8750 St		37.31
101.0000.11.542.63.47.006			1/19/2024	101350293 01/19/24	PKST 12/06/23-01/16/24 9872 St		13.40
101.0000.11.542.64.47.005			1/26/2024	100228748 01/26/24	PKST 11/21/23-01/24/24 11170 G		111.56
101.0000.11.542.64.47.005			1/16/2024	100432466 01/16/24	PKST 12/13/23-01/12/24 5911 11		2.07
101.0000.11.542.63.47.006			1/16/2024	100440754 01/16/24	PKST 12/12/23-01/11/24 7211 BP		23.18
101.0000.11.542.63.47.006			1/16/2024	100898201 01/16/24	PKST 12/12/23-01/11/24 7729 BP		180.75
101.0000.11.542.63.47.006			1/18/2024	100415564 01/18/24	PKST 12/14/23-01/16/24 9450 St		83.59
101.0000.11.542.63.47.006			1/18/2024	100415566 01/18/24	PKST 12/14/23-01/15/24 9000 St		85.13
101.0000.11.542.63.47.006			1/18/2024	100415597 01/18/24	PKST 12/14/23-01/15/24 10000 S		74.32
101.0000.11.542.63.47.006			1/18/2024	100471519 01/18/24	PKST 12/14/23-01/16/24 8312 87		54.11
101.0000.11.542.64.47.005			1/18/2024	100658937 01/18/24	PKST 12/14/23-01/16/24 10300 S		44.94
101.0000.11.542.64.47.005			1/18/2024	100687561 01/18/24	PKST 12/14/23-01/16/24 8623 87		33.99
101.0000.11.542.64.47.005			1/18/2024	101086773 01/18/24	PKST 12/14/23-01/16/24 9550 St		29.17
101.0000.11.542.63.47.006			1/12/2024	100349419 01/12/24	PKST 11/08/23-1/11/24 7502 Lkw		27.70
101.0000.11.542.64.47.005			1/12/2024	100350986 01/12/24	PKST 11/08/23-01/11/24 8800 Cu		136.86
101.0000.11.542.64.47.005			1/12/2024	100463727 01/12/24	PKST 11/08/23-01/11/24 7919 Cu		4.14
101.0000.11.542.64.47.005			1/12/2024	100520997 01/12/24	PKST 11/08/23-01/11/24 7609 Cu		70.92
101.0000.11.542.64.47.005			1/12/2024	100892477 01/12/24	PKST 11/08/23-01/11/24 8108 Jo		127.68
001.0000.11.576.81.47.005			1/11/2024	101076847 01/11/24	PKFC 12/14/23-01/08/24 8750 St		156.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23105	1/31/2024	005786		CLASSY CHASSIS.			\$411.48
501.0000.51.521.10.48.005			12/22/2023	5951	PDFL 12/23 Carwash	15.43	
501.0000.51.521.10.48.005			12/22/2023	5951	PDFL 12/23 Oil Change	103.94	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	46.17	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	9.72	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	9.82	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	9.72	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	25.92	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	12.60	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	9.72	
501.0000.51.521.10.48.005			12/31/2023	W-1903	PDFL 12/23 Carwash	10.20	
501.0000.51.548.79.48.005			12/31/2023	5954	PKFL 12/23 Car Washes	115.31	
23106	1/31/2024	000099		CLOVER PARK SCHOOL DISTRICT.			\$337.09
501.0000.51.548.79.32.001			1/19/2024	20556	PKFL 12/23 Fuel	337.09	
23107	1/31/2024	000107		COMMUNITY HEALTH CARE.			\$1,000.00
001.0000.11.565.10.41.020			1/26/2024	2023 Final	PKHS AG 2023-027 Final 2023 Pr	1,000.00	
23108	1/31/2024	013162		D.A. HOGAN AND ASSOCIATES INC.			\$2,808.13
301.0031.11.594.76.41.001			12/31/2023	23-8415	PK AG 2021-331 Thru 12/31/23 F	2,808.13	
23109	1/31/2024	010391		DEPT OF ENTERPRISE SERVICES.			\$169,871.62
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 A (1) 1	ARPA 2022-723 A (1) CH HVAC Up	139,352.48	
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 A (1) 1	Sales Tax	14,074.60	
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 G(1-1)	ARPA 2022-723 G(1-1) CH HVAC U	14,936.00	
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 G(1-1)	Sales Tax	1,508.54	
23110	1/31/2024	003950		EMERGENCY FOOD NETWORK OF.			\$772,500.00
001.0000.11.565.10.41.020			3/31/2023	2013014	PKHS AG 2023-010 Q1/23 Home De	5,625.00	
001.0000.11.565.10.41.020			9/30/2023	2013054	PKHS AG 2023-011 Q3/23 Co-Op F	5,625.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			9/30/2023	2013055	PKHS AG 2023-010 Q3/23 Home De		5,625.00
001.0000.11.565.10.41.020			12/31/2023	2013067	PKHS AG 2023-010 Q4/23 Home De		5,625.00
196.6012.99.518.63.41.001			12/29/2023	2013069	ARPA Funding For New EFN Wareh		750,000.00
23111	1/31/2024	013576			EVERGREEN MOUNTAIN BIKE ALL..		\$719.17
301.0020.11.594.76.41.001			12/31/2023	4	PK AG 2023-179 12/23 Wards Lak		719.17
23112	1/31/2024	008185			FOOD CONNECTION.		\$3,750.00
001.0000.11.565.10.41.020			1/25/2024	Q2/23	PKHS AG 2023-023 Q2/23 Emergen		3,750.00
23113	1/31/2024	012975			FOSTER GARVEY PC.		\$15,723.78
301.0019.11.594.76.41.001			1/11/2024	2875547	PK Mirjalili/Lapertosa Propert		12,997.35
302.0083.21.595.20.61.007			1/11/2024	2875548	PWCP Thru 12/31 Takemoto Conde		478.68
301.0031.11.594.76.41.001			1/11/2024	2875549	PK FSP Boundary Line Adj		2,247.75
23114	1/31/2024	000207			GREATER LAKES MENTAL HEALTH.		\$76,085.44
001.0000.15.521.10.41.001			1/10/2024	Q4/23 BHCT	PD AG 2021-300 2022 Q4/23 MHP		76,085.44
23115	1/31/2024	012308			HONEY BUCKET.		\$104.50
502.0000.17.518.35.41.001			12/29/2023	0553925101	PKFC 12/29/23-01/25/24 Sani-Ca		104.50
23116	1/31/2024	011985			JAMES GUERRERO ARCHITECT INC.		\$1,704.60
502.0040.17.518.35.41.001			1/20/2024	5458	PKFC Additional A/E Services.		1,704.60
23117	1/31/2024	008202			KPG PSOMAS INC.		\$19,896.50
311.0007.21.535.12.41.001			1/15/2024	204179	PWSC AG 2023-180 11/24-12/31 W		2,485.00
311.0006.21.535.12.41.001			1/15/2024	204183	PWSC AG 2023-033 11/24-12/31 R		17,411.50
23118	1/31/2024	008414			LAKEWOOD FORD.		\$2,730.61
501.0000.51.548.79.48.005			11/16/2023	LCCS511382	PKFL Oil Chg, Manifold, Circui		2,730.61
23119	1/31/2024	002390			LASA.		\$19,230.00
001.0000.11.565.10.41.020			1/16/2024	Q4/23	PKHS AG 2023-032 Q4/23 Emergen		3,750.00
001.0000.11.565.10.41.020			1/11/2024	Q1-Q4/23	PKHS AG 2023-031 Q1-Q4/23 Hyge		15,480.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23120	1/31/2024	010712		LINDQUIST DENTAL CLINIC.			\$7,000.00
001.0000.11.565.10.41.020			12/31/2023	PH1711	PKHS AG 2023-069 Q4/23 Uncompe		7,000.00
23121	1/31/2024	010674		MACKAY COMMUNICATIONS INC.			\$55.08
503.0000.04.518.80.42.001			1/24/2024	SB_202312_77252	IT PD 12/23 Air-Time AQ01968		55.08
23122	1/31/2024	013314		MACKENZIE.			\$3,407.50
196.6010.99.518.20.41.001			9/8/2023	1085230	ARPA 07/31-08/27 CH Needs Asse		3,407.50
23123	1/31/2024	013015		MAKING A DIFFERENCE FOUNDATION.			\$6,345.80
001.0000.11.565.10.41.020			1/23/2024	Q2/23	PKHS AG 2023-013 Q2/23 Eloise'		1,931.80
001.0000.11.565.10.41.020			1/23/2024	Q3/23	PKHS AG 2023-013 Q3/23 Eloise'		4,414.00
23124	1/31/2024	009430		MCLENDON. ANESSA			\$100.00
001.0000.11.571.20.41.082			1/22/2024	101	PKRC Parade MC & Event Support		100.00
23125	1/31/2024	013487		MULTICULTURAL CHILD AND FAMILY.			\$5,496.01
001.0000.11.565.10.41.020			1/10/2024	Q4/23	PKHS AG 2023-062 Q4/23 Food Di		5,496.01
23126	1/31/2024	013514		NEELEY CONSTRUCTION COMPANY.			\$1,163,780.13
301.0031.11.594.76.63.001			1/5/2024	502310-06	PK AG 2023-136 12/23 Ft. Steil		1,163,780.13
23127	1/31/2024	000173		NOURISH PIERCE COUNTY.			\$5,625.00
001.0000.11.565.10.41.020			1/18/2024	18-1701	PKHS AG 2023-022 Q4/23 Nutriti		5,625.00
23128	1/31/2024	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			12/1/2023	95-20023	IT 12/23 Internet Connectivity		1,524.28
23129	1/31/2024	006010		PETEK AND ASSOCIATES.			\$385.00
001.0000.09.518.10.41.001			1/6/2024	2185	HR 12/23 Pre-Employment Psych		385.00
23130	1/31/2024	000407		PIERCE COUNTY.			\$177,964.22
001.0000.06.514.40.41.001			1/18/2024	CI-345275	LG 11/07 General Election Cost		26,865.35
001.9999.06.515.31.41.001			1/18/2024	CI-345411	LG 2023 PC Opiod Abatement Cou		2,165.37
503.0000.04.518.80.48.003			11/22/2023	CI-342746	IT Q3/23 Amazon Web Svcs		3,992.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.003			12/30/2023	CI-345703	IT Q4/23 Amazon Web Svcs.		4,088.67
503.0000.04.518.80.48.003			12/30/2023	CI-345811	IT Q4/23 Wide Area Network Cha		495.00
503.0000.04.518.80.48.003			12/30/2023	CI-345811	IT Q4/23 LINX - User		1,920.00
105.0001.07.559.20.41.001			12/31/2023	CI-344784	AB/PWSC 12/23 Recording Fees		646.50
311.0000.01.535.30.41.001			12/31/2023	CI-344784	AB/PWSC 12/23 Recording Fees		72.00
302.0000.21.544.20.41.001			12/31/2023	CI-344784	PWCP 12/23 Copy Fee Permit #57		1.00
101.0000.11.542.64.41.001			12/31/2023	CI-345183	PKST 12/23 Traffic Oper ations		13,669.85
001.0000.15.521.10.41.125			12/31/2023	CI-345440	PD 12/23 Jail Svcs		4,258.24
001.0000.15.521.10.41.001			12/31/2023	CI-345506	PD 2023 Fingerprinting Svcs		5,132.16
001.0000.06.514.40.41.001			1/24/2024	CI-345601	LG 2023 Voter Maint: Election		109,583.71
631.0003.02.586.10.00.010			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit		474.35
001.0000.11.565.10.44.004			1/29/2024	CI-345966	PK Q4/23 Excise Tax & Liquor P		4,599.57
23131	1/31/2024	003089		PIERCE COUNTY AIDS FOUNDATION.			\$4,745.10
001.0000.11.565.10.41.020			1/19/2024	Q3/23	PKHS AG 2023-128 Q3/23 Access		2,921.98
001.0000.11.565.10.41.020			1/17/2024	Q2/23	PKHS AG 2023-128 Q2/23 Access		1,823.12
23132	1/31/2024	010429		PMAM CORPORATION.			\$8,154.55
001.0000.15.521.10.41.015			1/10/2024	202401016	PD 12/23 Alarm Monitoring		8,154.55
23133	1/31/2024	009541		PRO FORCE LAW ENFORCEMENT.			\$4,204.65
001.0000.15.521.10.31.020			12/19/2023	537728	PD Rife		4,204.65
23134	1/31/2024	007183		PRO-VAC.			\$8,686.95
401.0000.11.531.10.48.001			12/6/2023	199542	PKSW AG 2018-151D 12/06 Cleani		1,745.04
401.0000.11.531.10.48.001			12/6/2023	199546	PKSW AG 2018-151D 12/06 Clean		136.13
401.0000.11.531.10.48.001			12/6/2023	199550	PKSW AG 2018-151D 12/06 Vac Tr		1,126.27
401.0000.11.531.10.48.001			12/5/2023	199526	PKSW AG 2018-151D 12/05 Storm		1,444.91
401.0000.11.531.10.48.001			1/6/2023	199544	PKSW AG 2018-151D 12/06 Cleani		1,064.39
401.0000.11.531.10.48.001			12/29/2023	147241506	PKSW AG 2018-151D 12/29 Vac. T		3,170.21
23135	1/31/2024	000445		PUGET SOUND ENERGY.			\$10,106.10
001.0000.11.576.80.47.005			1/5/2024	300000000129 1/5/24	PKFC 11/30-12/29 11500 Militar		127.62
101.0000.11.542.63.47.006			1/5/2024	3000000007165 1/5/24	PKST 12/02/23-01/02/24 N of Lk		9,448.12

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			1/5/2024	300000010268 1/5/24	PKFC 11/30-12/29 Woodlawn Ave		150.91
001.0000.11.576.81.47.005			1/5/2024	300000010938 1/5/24	PKFC 11/21-12/21 8802 Dresden		379.45
23136	1/31/2024	010325		REBUILDING TOGETHER SOUTH.			\$13,306.05
001.0000.11.565.10.41.020			1/11/2024	FY23 PC32	PKHS AG 2023-009 Q4/23 Rebuild		6,250.00
196.2002.99.518.63.41.001			1/12/2024	RTSS04ARPA	ARPA AG 2021-426 RTSS Q4/23		7,056.05
23137	1/31/2024	013553		REDWOOD TOXICOLOGY LAB INC.			\$439.00
001.0000.02.523.30.41.001			12/31/2023	308529202312	MC 12/23 UA's		439.00
23138	1/31/2024	011932		ROBERT W. DROLL.			\$21,863.05
301.0027.11.594.76.41.001			12/31/2023	22008-14	PK AG 2022-118 thru 12/31 Amer		21,863.05
23139	1/31/2024	002912		SOUND ELECTRONICS.			\$720.05
502.0000.17.518.35.48.001			1/11/2024	515873	PKFC 12/26 Holding Cell Panic		720.05
23140	1/31/2024	003267		SOUTH TACOMA GLASS SPECIALISTS.			\$688.13
501.0000.51.521.10.48.005			12/14/2023	69564	PDFL 12/23 Glass		688.13
23141	1/31/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$116.74
001.0000.11.576.81.41.001			11/18/2023	5275467	PKFC 11/18 Pest Control 9115 A		116.74
23142	1/31/2024	013023		SPRINGBROOK CONNECTIONS.			\$7,470.11
196.6016.99.518.63.41.001			1/12/2024	ARPA Q4/23	ARPA AG 2023-105 Q4/23 Reimbur		7,470.11
23143	1/31/2024	009493		STAPLES ADVANTAGE.			\$122.41
001.0000.02.512.50.31.001				3554729694	MC Return: Offc e Supplies		-92.86
001.0000.15.521.10.31.001			12/30/2023	3555823499	PD Offc e Supplies		83.46
001.0000.02.512.50.31.001			12/12/2023	3554590287	MC Offc e Supplies		131.81
23144	1/31/2024	002458		SUMMIT LAW GROUP.			\$4,671.50
001.0000.15.521.10.41.001			1/17/2024	151316	PD General Labor: Client 20117		4,671.50
23145	1/31/2024	005033		SUNBELT RENTALS.			\$1,739.20
502.0000.17.518.35.45.004			12/23/2023	141143312-0008	PKFC Rental: Portable AC/DEHU		1,739.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23146	1/31/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$11,380.93
501.0000.51.521.10.48.005			12/12/2023	45886	PDFL 12/23 Oil Change	112.19	
501.0000.51.521.10.48.005			12/12/2023	45886	PDFL 12/23 Safety Inspection	25.32	
501.0000.51.521.10.48.005			12/12/2023	45886	PDFL 12/23 Tires	1,024.10	
501.0000.51.521.10.48.005			12/12/2023	45886	PDFL 12/23 Electrical	55.05	
501.0000.51.521.10.48.005			12/12/2023	45886	PDFL 12/23 Other	27.53	
501.0000.51.521.10.48.005			12/6/2023	45791	PDFL 12/23 Tire Repair	62.39	
501.0000.51.521.10.48.005			10/25/2023	45355	PDFL 10/23 Brakes	148.64	
501.0000.51.521.10.48.005			12/5/2023	45577	PDFL 11/23 Tires	172.03	
501.0000.51.521.10.48.005			12/5/2023	45577	PDFL 11/23 Other	1,836.48	
501.0000.51.521.10.48.005			12/5/2023	45577	PDFL 11/23 Battery	246.34	
501.0000.51.521.10.48.005			12/5/2023	45577	PDFL 11/23 Other	155.51	
501.0000.51.521.10.48.005			1/12/2024	45125	PDFL 10/23 Oil Change	104.40	
180.0000.15.521.21.48.005			1/15/2024	45651	PDFL 12/23 Oil Change	108.81	
180.0000.15.521.21.48.005			1/15/2024	45651	PDFL 12/23 Safety Inspection	1,359.14	
180.0000.15.521.21.48.005			1/15/2024	45651	PDFL 12/23 Wipers	35.25	
180.0000.15.521.21.48.005			1/15/2024	45651	PDFL 12/23 Engine Work	326.02	
180.0000.15.521.21.48.005			1/15/2024	45651	PDFL 12/23 Other	54.60	
501.0000.51.521.10.48.005			1/3/2024	45923	PDFL 12/23 Tires	857.79	
501.0000.51.521.10.48.005			1/3/2024	45923	PDFL 12/23 Battery	93.58	
501.0000.51.521.10.48.005			1/3/2024	45923	PDFL 12/23 Other	67.89	
501.0000.51.521.10.48.005			1/3/2024	45925	PDFL 12/23 Oil Change	101.88	
501.0000.51.521.10.48.005			1/3/2024	45925	PDFL 12/23 Safety Inspection	24.67	
501.0000.51.521.10.48.005			1/3/2024	45925	PDFL 12/23 Wipers	67.32	
501.0000.51.521.10.48.005			1/3/2024	45925	PDFL 12/23 Tire Rotation	32.38	
501.0000.51.521.10.48.005			1/3/2024	45925	PDFL 12/23 Other	52.20	
501.0000.51.521.10.48.005			1/3/2024	45971	PDFL 12/23 Oil Change	117.59	
501.0000.51.521.10.48.005			1/3/2024	45971	PDFL 12/23 Safety Inspection	84.33	
501.0000.51.521.10.48.005			1/3/2024	45971	PDFL 12/23 Battery	341.44	
501.0000.51.521.10.48.005			1/3/2024	45971	PDFL 12/23 Other	576.65	
501.0000.51.521.10.48.005			1/3/2024	45986	PDFL 12/23 Oil Change	108.23	
501.0000.51.521.10.48.005			1/3/2024	45986	PDFL 12/23 Safety Inspection	26.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/3/2024	45986	PDFL 12/23 Brakes		1,078.75
501.0000.51.521.10.48.005			1/3/2024	45986	PDFL 12/23 Electrical		156.79
501.0000.51.548.79.48.005			1/3/2024	45988	PKFL Vehicle Maint		104.04
501.0000.51.521.10.48.005			1/3/2024	45989	PDFL 12/23 Oil Change		103.51
501.0000.51.521.10.48.005			1/3/2024	45989	PDFL 12/23 Safety Inspection		23.52
501.0000.51.521.10.48.005			1/3/2024	45989	PDFL 12/23 Wipers		114.32
501.0000.51.521.10.48.005			1/3/2024	45989	PDFL 12/23 Other		69.77
501.0000.51.521.10.48.005			1/3/2024	45995	PDFL 12/23 Oil Change		104.38
501.0000.51.521.10.48.005			1/3/2024	45995	PDFL 12/23 Safety Inspection		22.84
501.0000.51.521.10.48.005			1/3/2024	46002	PDFL 12/23 Oil Change		108.23
501.0000.51.521.10.48.005			1/3/2024	46002	PDFL 12/23 Safety Inspection		26.70
501.0000.51.521.10.48.005			1/3/2024	46002	PDFL 12/23 Brakes		591.62
501.0000.51.521.10.48.005			1/3/2024	46002	PDFL 12/23 Other		28.90
501.0000.51.521.10.48.005			1/3/2024	46008	PDFL 12/23 Other		28.03
501.0000.51.521.10.48.005			1/3/2024	46008	PDFL 12/23 Brakes		224.13
501.0000.51.521.10.48.005			1/3/2024	46010	PDFL 12/23 Electircal		188.95
23147	1/31/2024	008285		TACOMA PIERCE COUNTY HABITAT.			\$388,450.89
311.0014.21.535.30.41.001			1/23/2024	2023-176B	PWSC 2023-176 Thru 12/23 ALT D		59,529.16
196.3005.99.518.63.41.001			1/25/2024	2021-362 Draw # 1	ARPA 2021-362 Lkwd Draw #1		229,450.89
311.0014.21.535.30.41.001			12/31/2023	2023-176A	PWSC 2023-176 Thru 11/1 ALT Dr		99,470.84
23148	1/31/2024	002153		THE RESCUE MISSION.			\$3,750.00
001.0000.11.565.10.41.020			1/12/2024	1223	PKHS AG 2023-024 Q4/23Emergenc		3,750.00
23149	1/31/2024	012587		TOWNZEN & ASSOCIATES INC.			\$47,176.79
001.0000.07.558.50.41.001			1/10/2024	24-011	CD 12/31 Bldg & Structural Pla		47,176.79
23150	1/31/2024	011512		WA STATE DEPT OF CORRECTIONS.			\$514.33
001.0000.15.521.10.41.001			12/31/2023	FCU2312.7433	PD 12/23 Work Crew Svcs		514.33
23151	1/31/2024	011595		WALTER E NELSON CO.			\$1,240.39
001.0000.11.576.80.31.001			12/29/2023	962407	PKFC Bath Tissue		1,240.39

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23152	1/31/2024	000593		WASHINGTON STATE TREASURER.			\$52,196.58
180.0000.00.229.10.00.000			1/18/2024	01/18/2024	PDSZ 2023 10% Narcotics Seizur	11,330.60	
181.0000.00.229.10.00.000			1/18/2024	01/18/2024	PDSZ 2023 10% Narcotics Seizur	295.19	
631.0002.07.586.10.00.040			1/18/2024	12/23 Bldg. Code	CD 12/23 State Bldg. Code	682.00	
631.0002.02.586.10.00.020			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	15,326.40	
631.0002.02.586.10.00.010			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	8,328.67	
631.0002.02.586.10.00.090			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	10.07	
631.0002.02.586.10.00.210			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	0.95	
631.0002.02.586.10.00.060			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	1,481.96	
631.0002.02.586.10.00.110			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	10.03	
631.0002.02.586.10.00.120			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	33.61	
631.0002.02.586.10.00.130			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	5.40	
631.0002.02.586.10.00.140			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	4.52	
631.0002.02.586.10.00.150			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	2,963.25	
631.0002.02.586.10.00.160			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	1,427.73	
631.0002.02.586.10.00.200			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	2.23	
631.0002.02.586.89.26.000			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	1,551.17	
631.0002.02.586.10.00.030			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	7,746.50	
631.0002.02.586.10.00.050			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit	996.30	
23153	1/31/2024	010239		WEST PIERCE FIRE & RESCUE.			\$81,139.49
195.0005.15.521.30.41.001			1/30/2024	INV24-009	PD 07/23-12/23 EMPG For Emer M	28,689.50	
001.0000.15.525.60.41.001			1/30/2024	INV24-010	PD City Portion 07/23-12/23 Em	27,466.93	
195.0005.15.521.30.41.001			1/18/2024	INV24-002	PD 01/23-06/23 EM Coordinator	4,002.00	
001.0000.15.525.60.41.001			7/13/2023	INV23-059	PD 01/23-06/23 City Portion EM	20,981.06	
23154	1/31/2024	012987		WEX BANK.			\$2,259.98
501.0000.51.548.79.32.001			12/31/2023	94159772	12/23 PK Fuel	38.76	
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel	47.62	
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel	43.71	
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel	83.83	
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel	67.61	
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel	95.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		45.61
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		40.84
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		35.03
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		30.05
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		45.64
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		62.49
501.0000.51.548.79.32.001			12/31/2023	94159772	12/23 PD Fuel		63.13
501.0000.51.548.79.32.001			12/31/2023	94159772	12/23 PD Fuel		115.96
181.0000.15.521.30.32.001			12/31/2023	94159772	12/23 PD Fuel		142.38
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		99.09
180.0000.15.521.21.32.001			12/31/2023	94159772	12/23 PD Fuel		28.81
501.0000.51.548.79.32.001			12/31/2023	94159772	12/23 PD Fuel		142.65
180.0000.15.521.21.32.001			12/31/2023	94159772	12/23 PD Fuel		62.13
501.0000.51.548.79.32.001			12/31/2023	94159772	12/23 PD Fuel		196.22
180.0000.15.521.21.32.001			12/31/2023	94159772	12/23 PD Fuel		382.02
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		40.51
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		57.81
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		76.67
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		29.40
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		75.56
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		79.83
501.0000.51.521.10.32.001			12/31/2023	94159772	12/23 PD Fuel		30.63
23155	1/31/2024	013583		YOUR MONEY MATTERS.			\$10,000.00
001.0000.11.565.10.41.020			1/23/2024	Q4/23	PKHS AG 2023-014 Q4/23 BIPOC Y		10,000.00
23156	1/31/2024	001882		YWCA PIERCE COUNTY.			\$5,362.74
001.0000.11.565.10.41.020			1/11/2024	Q4/23	PKHS AG 2023-008 Q4/23 DV Shel		5,362.74
23157	1/31/2024	011591		911 SUPPLY INC.			\$11,109.40
001.0000.15.521.22.31.008			1/3/2024	INV-2-34820	PD Shirt, Trousers, Tie, Jacke		948.66
001.0000.15.521.22.31.008			1/4/2024	INV-2-34840	PD Polo Shirts, Sweatshirts, C		547.68
001.0000.15.521.22.31.008			1/4/2024	INV-2-34841	PD Polo Shirts, Sweatshirts, C		624.74

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			1/4/2024	INV-2-34867	PD Flashlights, Pistol Mount		1,841.86
001.0000.15.521.22.31.008			1/4/2024	INV-2-34868	PD Baton, Tir Bar, Radio Pouch		1,014.18
001.0000.15.521.22.31.008			1/5/2024	INV-2-34945	PD Clip On Ties, Pistol Mounts		242.99
001.0000.15.521.22.31.008			1/11/2024	INV-2-35015	PD Badge		22.75
001.0000.15.521.22.31.008			1/11/2024	INV-2-35016	PD Badge: K. Rhodes		22.75
001.0000.15.521.22.31.008			1/11/2024	INV-2-35017	PD Jacket, Patch: S. Brown		544.60
001.0000.15.521.22.31.008			1/11/2024	INV-2-35097	PD Badge Collar Insig: Dept		1,051.84
001.0000.15.521.22.31.008			1/12/2024	INV-2-35072	PD Badge: W. Crommes		16.52
001.0000.15.521.22.31.008			1/15/2024	INV-2-35109	PD Jacket: S. Brown		183.79
001.0000.15.521.22.31.008			1/17/2024	INV-2-35135	PD Badges: Dept		1,038.24
001.0000.15.521.80.31.008			1/17/2024	INV-2-35168	PD Pants: E. Meeks		198.18
001.0000.15.521.22.31.008			1/17/2024	INV-2-35169	PD Flashlights: Dept		396.36
001.0000.15.521.22.31.008			1/17/2024	INV-2-35170	PD Badge Case		173.90
001.0000.15.521.22.31.008			1/3/2024	INV-2-34819	PD Shirt, Jacket,Trousers, Pat		948.66
001.0000.15.521.22.31.008			1/18/2024	INV-2-35187	PD Pants: T. Son		77.06
001.0000.15.521.22.31.008			1/18/2024	INV-2-35188	PD Badge, Jacket, Patch: T. So		508.65
001.0000.15.521.22.31.008			1/18/2024	INV-2-35189	PD Open Top OC Holders: Dept		86.74
001.0000.15.521.22.31.008			1/18/2024	INV-2-35190	PD Uniform: Pants, Shirts, Swe		619.25
23158	1/31/2024	011594		AARDVARK BARK BLOWING.			\$5,438.94
502.0000.17.542.65.41.001			1/17/2024	17603	PKST Aardvark Bark Will Blow I		4,940.00
502.0000.17.542.65.41.001			1/17/2024	17603	Sales Tax		498.94
23159	1/31/2024	000005		ABC LEGAL SERVICES LLC.			\$83.21
001.0000.06.515.30.41.001			1/14/2024	16107898.100	LG 24-2-05092-8 24 Hr Locate,		83.21
23160	1/31/2024	000046		ASSOC OF WASHINGTON CITIES.			\$125.00
001.0000.01.511.60.49.003			1/31/2024	123323	CC Mayors Exchange Winter 2024		125.00
23161	1/31/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$8,785.19
501.0000.51.521.10.32.001			1/9/2024	24-004230	PD 01/09 Fuel		8,785.19
23162	1/31/2024	012523		AXON ENTERPRISE INC.			\$24,739.47
503.0044.04.518.80.35.010			1/1/2024	INUS215044	IT Body Cameras		24,739.47

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23163	1/31/2024	003946		BATTERIES PLUS.			\$162.51
101.0000.11.544.90.31.001		1/12/2024	P69438426	PKFC Batteries: CH		162.51	
23164	1/31/2024	012259		BEYLER CONSULTING LLC.			\$166.60
301.0019.11.594.76.41.001		1/18/2024	14235	PK Edgewater Park ROW Verifca		166.60	
23165	1/31/2024	010262		CENTURYLINK.			\$1,038.72
503.0000.04.518.80.42.001		1/16/2024	253-582-0174 486B	IT 01/16-02/16 Phone		325.82	
503.0000.04.518.80.42.001		1/16/2024	253-582-0669 467B	IT 01/16-02/16 Phone		288.18	
503.0000.04.518.80.42.001		1/16/2024	253-582-1023 738B	IT 01/16-02/16 Phone		65.00	
503.0000.04.518.80.42.001		1/16/2024	253-582-7426 582B	IT 01/16-02/16 Phone		152.03	
503.0000.04.518.80.42.001		1/14/2024	253-589-8734 340B	IT 01/14-02/14 Phone		207.69	
23166	1/31/2024	006493		CH2O INC.			\$242.22
502.0000.17.518.35.41.001		1/12/2024	342638	PKFC 01/24 BW Labor		242.22	
23167	1/31/2024	000536		CITY TREASURER CITY OF TACOMA.			\$532.46
101.0000.11.542.64.47.005		1/31/2024	100665891 01/24/24	PKST 12/21/23-01/23/24 7309 On		21.66	
101.0000.11.542.63.47.006		1/17/2024	91188014	PKST 01/01-06/30 Pole Attachme		203.60	
101.0000.11.542.64.47.005		1/23/2024	100228932 01/23/24	PKST 12/20/23-01/22/24 8300 St		148.13	
101.0000.11.542.64.47.005		1/23/2024	100228949 01/23/24	PKST 12/20/23-01/22/24 8200 St		69.17	
101.0000.11.542.64.47.005		1/26/2024	100254732 01/26/24	PKST 12/22/23-01/24/24 11023 G		24.20	
101.0000.11.542.64.47.005		1/26/2024	100707975 01/26/24	PKST 12/22/23-01/23/24 7403 Lk		47.04	
001.0000.11.576.81.47.005		1/19/2024	100384880 01/19/24	PKFC 12/16/23-01/18/24 8700 St		18.66	
23168	1/31/2024	005786		CLASSY CHASSIS.			\$656.58
501.0000.51.521.10.48.005		1/12/2024	5970	PDFL 01/24 Oil Change		103.54	
501.0000.51.521.10.48.005		1/12/2024	5970	PDFL 01/24 Oil Change		103.94	
501.0000.51.521.10.48.005		1/12/2024	5970	PDFL 01/24 Oil Change		115.68	
501.0000.51.521.10.48.005		1/12/2024	5970	PDFL 01/24 Oil Change		118.97	
501.0000.51.521.10.48.005		1/9/2024	5968	PDFL 01/24 Oil Change		110.91	
501.0000.51.521.10.48.005		1/19/2024	5971	PDFL 01/24 Oil Change		103.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23169	1/31/2024	008523		COMPLETE OFFICE.			\$489.50
001.0000.15.521.10.31.001		1/24/2024	2264318-0	PD Copy Paper		489.50	
23170	1/31/2024	009255		DOVE. TAMMI			\$60.54
001.0000.04.514.20.31.001		1/26/2024	2230-3-2130-1020387	FN Envelopes For 1099's		60.54	
23171	1/31/2024	013653		ETHOS PNW.			\$6,875.00
001.9999.07.558.60.41.001		1/25/2024	24-0002	CD AG 2024-008 01/12 - 01/25 I		6,875.00	
23172	1/31/2024	011987		FEDERAL EASTERN INTERNATIONAL.			\$1,684.31
195.0009.15.521.30.35.010		10/19/2023	55796800	PD Vision Carrier, Ballistic S		1,529.80	
195.0009.15.521.30.35.010		10/19/2023	55796800	Sales Tax		154.51	
23173	1/31/2024	000066		FIRST RESPONDER OUTFITTERS INC.			\$1,298.23
001.0000.15.521.30.31.008		1/12/2024	202401FR062	PD Jumpsuit: J. James		1,298.23	
23174	1/31/2024	011900		HEMISPHERE DESIGN INC.			\$6,500.00
104.0007.01.557.30.44.001		1/2/2024	LTAC240101	HM 01/24 Advertising/Marketing		6,500.00	
23175	1/31/2024	012308		HONEY BUCKET.			\$1,328.05
001.0000.02.523.30.47.004		1/8/2024	0553940468	MC 01/08-02/04 Sani-Can: 8714		120.00	
001.0000.11.576.80.41.001		1/11/2024	0553947469	PKFC 01/11-02/07 Sani-Can: 550		443.05	
001.0000.11.571.20.41.082		1/19/2024	0553961376	PKRC 01/19-01/22 Sani-Can: 871		765.00	
23176	1/31/2024	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$14,778.07
001.0000.15.554.30.41.008		1/11/2024	PS-INVI03150	PD AG 2020-261 01/24 Animal S		14,778.07	
23177	1/31/2024	011106		J & J AUTOBODY REPAIR INC..			\$7,928.93
504.0000.09.518.35.48.001		1/3/2024	31663	PDFL 1/24 Insurance Repair		7,928.93	
23178	1/31/2024	011985		JAMES GUERRERO ARCHITECT INC.			\$5,900.00
301.0055.11.594.76.41.001		1/20/2024	5459	PK Library Log Relocation Scvs		5,900.00	
23179	1/31/2024	008414		LAKEWOOD FORD.			\$2,586.35
501.0000.51.548.79.48.005		1/8/2024	LCCS517102	PKFL Electrical Repair		549.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/17/2024	LCCS514748	PDFL 01/24 Battery		437.75
501.0000.51.548.79.48.005			1/17/2024	LCCS517347	PKFL Brakes		1,598.61
23180	1/31/2024	000288		LAKEWOOD HARDWARE & PAINT INC.			\$857.31
001.0000.11.576.81.31.001			1/12/2024	731698	PKFC Lock De-icer, Chain Lube,		40.36
001.0000.11.576.80.31.001			1/16/2024	731989	PKFC Speedhide I/F Ltx Wall Se		206.00
001.0000.11.576.81.31.001			1/16/2024	732009	PKFC Deicer, Pliers, Hoses For		118.20
502.0000.17.521.50.31.001			1/16/2024	732010	PKFC White/Pastel Enamel		56.46
502.0000.17.521.50.31.001			1/16/2024	732011	PKFC Paint Pour Spout, Paint T		8.69
001.0000.11.576.80.31.001			1/9/2024	731346	PKFC Anti-Freeze, Ashwood Post		97.33
502.0000.17.518.35.31.001			1/8/2024	731155	PKFC Mask, Roller Cover, Tray		108.03
502.0000.17.521.50.31.001			1/19/2024	732356	PKFC Tower Quartz Heaters		143.11
502.0000.17.521.50.31.001			1/22/2024	732509	PKFC Maint Supplies		4.94
502.0000.17.521.50.31.001			1/22/2024	732519	PKFC Maint Supplies		7.11
101.0000.11.542.30.31.001			1/25/2024	732776	PKFC Palm Gloves		31.87
001.0000.11.542.70.31.001			1/24/2024	732744	PKST Wheelbarrow Handles		35.21
23181	1/31/2024	000298		LAKEWOOD TOWING AND TRANSPORT.			\$902.49
001.0000.15.521.10.41.070			1/26/2024	253847	PD 01/25 Ford Explorer		398.84
001.0000.15.521.10.41.070			1/29/2024	254045	PD 01/26 Chevrolet HHR		88.08
001.0000.15.521.10.41.070			1/23/2024	253940	PD 01/22 GMC Yukon		189.37
001.0000.15.521.10.41.070			1/18/2024	253753	PD 01/15 Ford Explorer		88.08
001.0000.15.521.10.41.070			1/4/2024	253420	PD 01/02 Ford Explorer		138.12
23182	1/31/2024	009724		MILES RESOURCES LLC.			\$342.69
101.0000.11.542.30.31.030			1/8/2024	352516	PKST Cold Mix		228.46
101.0000.11.542.30.31.030			1/15/2024	352660	PKST Cold Mix		114.23
23183	1/31/2024	012500		O'REILLY AUTO PARTS.			\$133.00
001.0000.11.542.70.31.001			1/29/2024	2863-260395	PKST Multi Bond		20.91
501.0000.51.548.79.31.006			10/5/2024	3626-459823	PKFL Battery		94.89
501.0000.51.548.79.31.006			1/5/2024	3626-459810	PKFL Bulb		8.41
001.0000.11.542.70.31.001			1/11/2024	2863-253624	PKST Dicer		8.79

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23184	1/31/2024	013220		OSW EQUIPMENT & REPAIR LLC.			\$2,508.22
501.0000	51.548.79	31.006	1/7/2024	529140	PKFL Plow Rubbers		2,508.22
23185	1/31/2024	000407		PIERCE COUNTY.			\$22,407.75
001.0000	07.558.65	49.001	1/17/2024	CI-345328	CD 2024 South Sound Housing		22,407.75
23186	1/31/2024	013196		PITNEY BOWES PRESORT SERVICES.			\$4,000.00
001.0000	99.518.40	42.002	1/22/2024	D-706428	ND Postage Deposit		4,000.00
23187	1/31/2024	011523		POWERDMS INC.			\$9,997.93
503.0000	04.518.80	35.003	1/4/2024	INV-46913	IT PowerFTO Setup		4,025.00
503.0000	04.518.80	41.090	1/4/2024	INV-46913	IT 01/15/24-01/14/25 PowerFTO		5,425.00
503.0000	04.518.80	41.090	1/4/2024	INV-46913	Sales Tax		547.93
23188	1/31/2024	010630		PRINT NW.			\$171.91
001.0000	01.511.60	49.005	1/23/2024	39682701	CC Business Cards: Whalen & Br		171.91
23189	1/31/2024	000445		PUGET SOUND ENERGY.			\$3,578.50
001.0000	11.576.81	47.005	1/24/2024	200001527346	1/24/24 PKFC 12/22/23-01/23/24 8714 87		10.74
001.0000	11.576.81	47.005	1/24/2024	220024933081	1/24/24 PKFC 12/21/23-01/23 8714 87th		247.43
001.0000	11.576.81	47.005	1/22/2024	200001527551	1/22/24 PKFC 12/19/23-01/19/24 9115 An		152.70
101.0000	11.542.64	47.005	1/22/2024	3000000005037	1/22/24 PKST 12/31/23-01/18/24 Gravel		143.43
001.0000	11.576.81	47.005	1/22/2024	3000000010896	1/22/24 PKFC 12/19/23-01/19/24 Ft Stei		695.57
001.0000	11.576.81	47.005	1/22/2024	3000000010938	1/22/24 PKFC 12/19/23-01/19/24 8802 Dr		357.00
502.0000	17.518.35	47.011	1/19/2024	200018357661	1/19/24 PKFC 12/18/23-01/18/24 6000 Ma		1,746.85
101.0000	11.542.63	47.006	1/19/2024	220033539960	1/19/24 PKST 12/18/23-01/18/24 9210 EI		224.78
23190	1/31/2024	013330		SAURI, MARCO A			\$2,378.01
001.9999	11.565.10	41.020	1/13/2024	01/13/24 Reimburse	PKHS Snacks For CHOICE Incredi		95.01
001.9999	11.565.10	41.020	1/31/2024	38	PKHS AG 2023-170 01/16-01/31 L		2,000.00
001.9999	11.565.10	41.020	1/31/2024	01/28-02/01 Per Diem	PKHS 2024 CADCA Nat'l Leadersh		283.00
23191	1/31/2024	002912		SOUND ELECTRONICS.			\$1,092.35
502.0000	17.518.35	48.001	1/18/2024	515917	PKFC Panic Button Checked: CH		547.91

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			1/18/2024	515918	PKFC Smoke Detector Repair: PD		544.44
23192	1/31/2024	011046		SPEIR, TIFFANY			\$763.15
001.0000.07.558.65.35.002			1/16/2024	114-8870331-8181867	CD WiFi Signal Booster		660.59
001.0000.07.558.65.31.005			1/10/2024	1/10/24 Committee	CD Lunch For TWSP Committee Me		102.56
23193	1/31/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$191.61
001.0000.11.576.81.41.001			1/13/2024	5328682	PKFC 01/13 Pest Control 9115 A		191.61
23194	1/31/2024	009493		STAPLES ADVANTAGE.			\$693.83
001.0000.11.571.20.31.001			1/11/2024	3556783667	PKRC Offc e Supplies		87.29
001.0000.15.521.10.31.001			1/12/2024	3556857867	PD Offc e Supplies		30.67
001.0000.15.521.10.31.001			1/9/2024	3556635507	PD Offc e Supplies		31.80
001.0000.09.518.10.31.001			1/5/2024	3556402211	HR Water, Wall File, Nut, Vari		78.54
101.0000.21.544.20.31.001			1/5/2024	3556402212	PWST Memo Books		28.27
001.0000.11.571.20.31.001			1/13/2024	3556980190	PK Offc e Supplies		161.66
101.0000.11.544.90.31.001			1/13/2024	3556980190	PK Offc e Supplies		28.28
001.0000.99.518.40.31.001			1/3/2024	3556320774	ND Copy Paper		195.94
001.0000.06.515.31.31.001			1/3/2024	3556320774	LG Water, Desk Calendar		51.38
23195	1/31/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$20,844.59
501.0000.51.521.10.48.005			1/15/2024	46000	PDFL 01/24 Diagnostics		352.14
501.0000.51.521.10.48.005			1/15/2024	46000	PDFL 01/24 Heating/Cooling		1,198.83
501.0000.51.521.10.48.005			1/15/2024	46000	PDFL 01/24 Other		279.62
501.0000.51.521.10.48.005			1/15/2024	46098	PDFL 01/24 Brakes		278.51
501.0000.51.521.10.48.005			1/15/2024	46098	PDFL 01/24 Other		82.93
501.0000.51.521.10.48.005			1/15/2024	46104	PDFL 01/24 Tire Repair		109.82
501.0000.51.521.10.48.005			1/15/2024	46110	PDFL 01/24 Other		598.78
501.0000.51.521.10.48.005			1/15/2024	46118	PDFL 01/24 Electrical		54.92
501.0000.51.521.10.48.005			1/15/2024	46119	PDFL 01/24 Tire Repair		160.87
501.0000.51.521.10.48.005			1/15/2024	46120	PDFL 01/24 Oil Change		92.06
501.0000.51.521.10.48.005			1/15/2024	46120	PDFL 01/24 Safety Inspection		105.09
501.0000.51.521.10.48.005			1/15/2024	46120	PDFL 01/24 Wipers		44.02
501.0000.51.521.10.48.005			1/15/2024	46120	PDFL 01/24 Other		25.19

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/17/2024	46084	PDFL 01/24 Oil Change		167.79
501.0000.51.521.10.48.005			1/17/2024	46084	PDFL 01/24 Safety Inspection		671.65
501.0000.51.521.10.48.005			1/17/2024	46084	PDFL 01/24 Brakes		640.92
501.0000.51.521.10.48.005			1/17/2024	46084	PDFL 01/24 Wipers		70.40
501.0000.51.521.10.48.005			1/17/2024	46084	PDFL 01/24 Other		22.01
501.0000.51.521.10.48.005			1/17/2024	46115	PDFL 01/24 Tire Repair		63.01
501.0000.51.521.10.48.005			1/17/2024	46115	PDFL 01/24 Tire Rotation		55.11
501.0000.51.521.10.48.005			1/17/2024	46149	PDFL 01/24 Wipers		1,126.79
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Oil Change		103.65
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Safety Inspection		450.52
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Tires		823.51
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Brakes		1,065.31
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Transmission		256.43
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Wipers		43.78
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Battery		443.29
501.0000.51.521.10.48.005			1/19/2024	46056	PDFL 01/24 Other		25.46
501.0000.51.521.10.48.005			1/19/2024	46158	PDFL 01/24 Oil Change		97.11
501.0000.51.521.10.48.005			1/19/2024	46158	PDFL 01/24 Safety Inspection		189.82
501.0000.51.521.10.48.005			1/19/2024	46158	PDFL 01/24 Wipers		66.14
501.0000.51.521.10.48.005			1/19/2024	46159	PDFL 01/24 Diagnostics		12.03
501.0000.51.521.10.48.005			1/19/2024	46159	PDFL 01/24 Other		53.86
501.0000.51.521.10.48.005			1/10/2024	46018	PDFL 01/24 Lights		154.32
501.0000.51.521.10.48.005			1/10/2024	46018	PDFL 01/24 Electrical		69.34
501.0000.51.521.10.48.005			1/24/2024	46023	PDFL 01/24 Tires		122.12
501.0000.51.521.10.48.005			1/24/2024	46023	PDFL 01/24 Other		26.79
501.0000.51.521.10.48.005			1/24/2024	46023	PDFL 01/24 Electrical		161.66
501.0000.51.521.10.48.005			1/24/2024	46024	PDFL 01/24 Tire Repair		63.20
501.0000.51.521.10.48.005			1/24/2024	46029	PDFL 01/24 Oil Change		108.21
501.0000.51.521.10.48.005			1/24/2024	46029	PDFL 01/24 Safety Inspection		80.10
501.0000.51.521.10.48.005			1/24/2024	46029	PDFL 01/24 Alternator / Starte		970.36
501.0000.51.521.10.48.005			1/24/2024	46029	PDFL 01/24 Tires		964.09
501.0000.51.521.10.48.005			1/24/2024	46033	PDFL 01/24 Oil Change		239.08
501.0000.51.521.10.48.005			1/24/2024	46033	PDFL 01/24 Safety Inspection		129.02

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/24/2024	46033	PDFL 01/24 Wipers		87.24
501.0000.51.521.10.48.005			1/24/2024	46033	PDFL 01/24 Electrical		58.41
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Oil Change		105.91
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Safety Inspection		25.51
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Wipers		86.02
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Tires		1,523.32
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Other		650.05
501.0000.51.521.10.48.005			1/24/2024	46047	PDFL 01/24 Detail		362.41
501.0000.51.521.10.48.005			1/22/2024	45599	PDFL 01/24 Stripout		1,759.64
501.0000.51.521.10.48.005			1/22/2024	46022	PDFL 01/24 Oil Change		108.21
501.0000.51.521.10.48.005			1/22/2024	46022	PDFL 01/24 Safety Inspection		682.37
501.0000.51.521.10.48.005			1/22/2024	46022	PDFL 01/24 Alternator/Stater		1,001.73
501.0000.51.521.10.48.005			1/22/2024	46022	PDFL 01/24 Tire Repair		67.07
501.0000.51.521.10.48.005			1/22/2024	46036	PDFL 01/24 Diagnostics		113.77
501.0000.51.521.10.48.005			1/22/2024	46036	PDFL 01/24 Starter		511.80
501.0000.51.521.10.48.005			1/22/2024	46036	PDFL 01/24 Other		781.47
23196	1/31/2024	012365		US CAD HOLDINGS LLC.			\$2,489.37
503.0000.04.518.80.48.003			1/21/2024	INV61317	IT 05/21/24-05/20/25 Upgrade R		2,261.00
503.0000.04.518.80.48.003			1/21/2024	INV61317	Sales Tax		228.37
23197	1/31/2024	002509		VERIZON WIRELESS.			\$215.93
503.0000.04.518.80.42.001			1/16/2024	9954367606	IT 12/17/23-01/16/24 Phone		215.93
23198	1/31/2024	011595		WALTER E NELSON CO.			\$833.20
001.0000.11.576.81.31.001			1/10/2024	963883	PKFC Shower Foam		168.61
502.0000.17.542.65.31.001			1/5/2024	963272	PKFC Maint Supplies: Transit C		664.59
23199	1/31/2024	009690		WATAI.			\$220.00
001.0000.15.521.40.49.001			1/1/2024	Invoice #24-0111	PD 2024 WATAI Membership: Porc		220.00
23200	1/31/2024	012410		WATT BANKS. LISA			\$2,065.71
001.9999.11.565.10.41.020			1/10/2024	01/10/24 Costco	PKHS CHOICE CBSG Snacks		56.96
001.9999.11.565.10.41.020			1/26/2024	112	PKHS AG 2023-170 01/16-01/31 L		2,008.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23201	1/31/2024	012926		ZOHO CORPORATION.			\$7,255.59
503.0000.04.518.80.48.003		1/24/2024	2394026	IT 01/24/24-02/01/25 ManageEng		3,595.00	
503.0000.04.518.80.48.003		1/24/2024	2394026	IT 01/24/24-02/01/25 ManageEng		2,995.00	
503.0000.04.518.80.48.003		1/24/2024	2394026	Sales Tax		665.59	
23202	1/31/2024	001272		ZUMAR INDUSTRIES INC.			\$1,126.32
101.0000.11.542.64.31.001		1/22/2024	46208	PKST Maint Supplies		1,126.32	
23203	1/31/2024	011039		BERK CONSULTING INC.			\$9,356.25
192.0014.07.558.60.41.001		1/12/2024	10793-12-23	SSMP AG 2023-087 12/23 Militar		9,356.25	
23204	1/31/2024	013462		MATRIX DESIGN GROUP.			\$28,000.00
192.0014.07.558.60.41.001		1/12/2024	41925	SSMP AG 2023-076 Thru 12/31 Ho		28,000.00	
23205	1/31/2024	013496		SOUND PACIFIC CONSTRUCTION LLC.			\$17,500.00
302.0096.21.595.30.63.001		12/31/2023	AG 2023-171 PP # 4	PWCP AG 2023-171 12/01-12/31 U		17,500.00	
23206	2/15/2024	013654		ADEYEMI, FLORENCE			\$250.00
001.0000.02.512.51.49.009		2/12/2024	December 2023	MC 12/23 Interpreter		250.00	
23207	2/15/2024	011713		ALLSTREAM.			\$3,100.81
503.0000.04.518.80.42.001		2/8/2024	20287211	IT 02/08-03/07 Phone		1,564.40	
503.0000.04.518.80.42.001		1/8/2024	20202524	IT 01/08-02/07 Phone		1,536.41	
23208	2/15/2024	001685		AMAYA ELECTRIC CORP.			\$1,252.79
502.0000.17.521.50.48.001		1/23/2024	9457-13	PKFC 2023-215 Troubleshoot Aut		328.10	
502.0000.00.223.40.00.000		1/23/2024	9457-13	PKFC 2023-215 Inv 9457-13 Reta		-14.90	
502.0000.17.542.65.48.001		1/31/2024	9457-14	PKFC 2023-215 Repair Panels At		984.29	
502.0000.00.223.40.00.000		1/31/2024	9457-14	PKFC 2023-215 Inv 9457-14 Reta		-44.70	
23209	2/15/2024	011699		AQUATECHNEX LLC.			\$1,000.00
401.0021.41.531.10.41.001		1/31/2024	17068	PWSW AG 2020-115 American Lake		1,000.00	
23210	2/15/2024	010395		ARAMARK REFRESHMENT SERVICES.			\$247.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.45.004			1/25/2024	8291673	ND 01/24 Water Filtration Unit		94.12
001.0000.99.518.40.45.004			1/25/2024	8292638	ND 01/24 Water Filtration Uni		110.12
001.0000.99.518.40.45.004			1/25/2024	8292814	ND 01/24 Water Filtration Uni		42.77
23211	2/15/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$30,492.79
502.0000.17.521.50.32.004			2/21/2024	23-762005	PKFC Generator For PD		4,033.22
501.0000.51.521.10.32.001			2/2/2024	21-021650	PD 02/02 Fuel		11,484.57
501.0000.51.521.10.32.001			1/19/2024	24-011972	PD 01/19 Fuel		12,798.32
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		54.51
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		72.15
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		84.98
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		79.21
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		103.58
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		114.48
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		44.89
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		43.29
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		83.05
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		67.34
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		88.50
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		100.37
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		170.59
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		16.03
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		97.48
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		63.49
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		17.64
501.0000.51.548.79.32.002			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		54.83
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		113.20
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		73.75
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		96.52
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		150.71
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		173.16
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		89.79
501.0000.51.548.79.32.001			1/23/2024	24-014054	PKFL 12/27/23-01/23/24		123.14

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23212	2/15/2024	013480		AVASEK LLC.			\$15,964.50
503.0000.04.518.80.49.004		2/10/2024	A3539	IT AG 2023-102 01/23 MSP Month		15,964.50	
23213	2/15/2024	006119		BCRA.			\$15,478.81
301.0020.11.594.76.63.001		2/8/2024	31997	PK AG 2022-037 01/24 Wards Lak		852.50	
301.0020.11.594.76.63.001		2/8/2024	31998	PK AG 2022-037 01/24 Wards Lak		14,626.31	
23214	2/15/2024	013336		BENNETT, SHANNON			\$353.88
001.0000.11.565.10.31.005		2/15/2024	02/15/24 Reimburse	PKHS Food For 01/27 Lkwd's Pro		275.27	
001.0000.11.565.10.31.001		2/15/2024	02/15/24 Reimburse	PKHS Supplies For 01/24 Lkwd's		78.61	
23215	2/15/2024	013199		BLUESOURCE INC.			\$1,750.00
503.0000.04.518.80.41.001		1/31/2024	US11868	IT 01/11-01/31 EV Consulting		1,750.00	
23216	2/15/2024	009770		BRUCE DEES & ASSOCIATES.			\$515.00
301.0032.11.594.76.41.001		2/5/2024	6716	PK AG 2020-169 Springbrook Pa		515.00	
23217	2/15/2024	011701		BUENAVISTA SERVICES INC.			\$8,397.21
502.0000.17.518.30.41.001		1/20/2024	11388	PKFC 01/24 Janitorial Svcs		4,532.44	
502.0000.17.521.50.48.001		1/20/2024	11388	PKFC 01/24 Janitorial Svcs		2,313.93	
502.0000.17.542.65.48.001		1/20/2024	11388	PKFC 01/24 Janitorial Svcs		1,100.96	
001.0000.11.576.81.41.001		1/20/2024	11388	PKFC 01/24 Janitorial Svcs		449.88	
23218	2/15/2024	010262		CENTURYLINK.			\$447.14
503.0000.04.518.80.42.001		1/19/2024	253-588-0011 515B	IT 01/19-02/19 Phone		66.51	
503.0000.04.518.80.42.001		1/19/2024	253-588-4697 855B	IT 01/19-02/19 Phone		50.35	
503.0000.04.518.80.42.001		2/2/2024	253-581-8220 448B	IT 02/02-03/02 Phone		72.48	
503.0000.04.518.80.42.001		2/1/2024	253-584-2263 463B	IT Thru 01/19 Phone		102.05	
503.0000.04.518.80.42.001		2/1/2024	253-584-5364 399B	IT 02/01-03/01 Phone		72.48	
503.0000.04.518.80.42.001		1/23/2024	206-T31-6789 758B	IT 01/23-02/23 Phone		83.27	
23219	2/15/2024	003883		CHUCKALS INC.			\$176.05
001.0000.99.518.40.31.001		2/6/2024	1119076-0	ND Copy Paper		176.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23220	2/15/2024	000536		CITY TREASURER CITY OF TACOMA.			\$14,054.50
101.0000.11.542.64.47.005			2/6/2024	100436443 02/06/24	PKST 12/05/23-02/05/24 8103 83	49.25	
101.0000.11.542.64.47.005			2/6/2024	101129625 02/06/24	PKST 12/05/23-02/05/24 7804 83	53.24	
101.0000.11.542.63.47.006			2/2/2024	100223530 02/02/24	PKST 12/30/23-01/31/24 9315 GL	2,478.24	
101.0000.11.542.64.47.005			2/2/2024	100233510 02/02/24	PKST 12/29/23-01/30/24 2310 84	21.09	
101.0000.11.542.64.47.005			2/5/2024	100230603 02/05/24	PKST 01/02-01/31 7429 Custer R	26.35	
101.0000.11.542.63.47.006			2/5/2024	100230616 02/05/24	PKST 01/03-01/31 7400 Custer R	30.89	
502.0000.17.518.35.47.005			1/30/2024	100113209 01/30/24	PKFC 12/28/23-01/29/24 6000 Ma	11,024.66	
101.0000.11.542.63.47.006			1/30/2024	100218262 01/30/24	PKST 12/28/23-01/29/24 10601 M	112.85	
101.0000.11.542.63.47.006			1/30/2024	100218270 01/30/24	PKST 12/28/23-01/29/24 10602 M	13.63	
101.0000.11.542.64.47.005			1/30/2024	100218275 01/30/24	PKST 12/28/23-01/29/24 10511 G	107.59	
101.0000.11.542.63.47.006			1/30/2024	100262588 01/30/24	PKST 11/28/23-01/29/24 6100 Lk	136.71	
23221	2/15/2024	005786		CLASSY CHASSIS.			\$271.23
501.0000.51.521.10.48.005			1/26/2024	5973	PDFL 01/24 Carwash	44.91	
501.0000.51.548.79.48.005			1/31/2024	5979	PKFL 01/24 Lube & Car Washes	226.32	
23222	2/15/2024	013428		COLLINS. JULIA			\$428.40
001.0000.11.571.20.41.001			2/6/2024	01/10-01/31/24	PKRC 01/10-01/31 Chair Yoga	428.40	
23223	2/15/2024	012028		DAY WIRELESS SYSTEMS.			\$137.64
001.0000.15.521.70.41.001			2/9/2024	INV812618	PD SMD Certifcations	137.64	
23224	2/15/2024	004614		DLT SOLUTIONS LLC.			\$7,926.65
503.0000.04.518.80.48.003			2/9/2024	SI640965	IT - AutoCAD License Renewal	7,199.50	
503.0000.04.518.80.48.003			2/9/2024	SI640965	Sales Tax	727.15	
23225	2/15/2024	002938		ESRI.			\$5,383.89
503.0000.04.518.80.48.003			1/18/2024	94646641	IT 01/18/24-01/17/25 ArcGIS On	3,520.00	
503.0000.04.518.80.48.003			1/18/2024	94646641	IT 01/18/24-01/17/25 ArcGIS Fi	1,040.00	
503.0000.04.518.80.48.003			1/18/2024	94646641	IT 01/18/24-01/17/25 ArcGIS On	330.00	
503.0000.04.518.80.48.003			1/18/2024	94646641	Sales Tax	493.89	
23226	2/15/2024	013653		ETHOS PNW.			\$7,562.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.07.558.60.41.001			2/9/2024	24-0003	CD AG 2024-008 01/29-02/09 Int		7,562.50
23227	2/15/2024	013406		FERNANDEZ. PATREA M			\$1,184.40
001.0000.11.571.20.41.001			2/6/2024	01/08-02/05/24	PKRC 01/08-02/05 Yoga Classes		1,184.40
23228	2/15/2024	000066		FIRST RESPONDER OUTFITTERS INC.			\$3,633.30
001.0000.15.521.70.31.008			1/29/2024	202401FR131	PD Patrol Boots: Porche		1,200.09
001.0000.15.521.70.31.008			1/29/2024	202401FR132	PD Patrol Boots: Vahle		1,200.09
001.0000.15.521.22.31.008			1/29/2024	202410FR131	PD Patrol Boots		1,200.09
001.0000.15.521.22.31.008			1/26/2024	202401FR125	PD Alterations		33.03
23229	2/15/2024	007965		GORDON THOMAS HONEYWELL.			\$8,780.00
001.0000.03.513.10.41.001			1/31/2024	January 2024 1014	CM AG 2023-217 01/24 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			1/31/2024	January 2024 1185	SSMCP AG 2023-231 01/24 Gov'tl		3,520.00
23230	2/15/2024	013669		GUIDE PROPERTY SERVICES.			\$2,950.45
190.1006.52.559.32.41.001			2/6/2024	CWatkins-01	CDBG EPP C Watkins Deposits, R		2,950.45
23231	2/15/2024	011900		HEMISPHERE DESIGN INC.			\$23,500.00
104.0007.01.557.30.44.001			2/10/2024	LTAC240201	HM 02/24 Monthly Advertising/M		6,500.00
001.9999.03.513.10.41.001			2/1/2024	BYBH240201	CM 02/24 Build Your Better Her		5,000.00
104.0007.01.557.30.44.001			11/1/2023	LTAC231101	HM #4 Of 5 NEARcation		7,000.00
001.9999.03.513.10.41.001			1/10/2024	BYBH240101	CM 01/24 Build Your Better Her		5,000.00
23232	2/15/2024	011300		HORWATH LAW PLLC.			\$54,504.26
001.0000.99.512.51.41.004			2/12/2024	January 2024	ND AG 2020-203 01/24 Public De		46,125.00
001.9999.02.512.51.41.001			2/12/2024	January 2024	MC 01/24 Investogator Services		2,876.00
001.9999.02.512.51.41.001			2/12/2024	January 2024	MC 01/24 Social Worker Service		2,652.00
001.9999.02.512.51.41.001			2/12/2024	January 2024	MC Rise Conf: E.Hickok		1,396.96
195.0021.02.512.53.43.001			2/12/2024	January 2024	MC Vet Court Conf: A. Horwath		579.30
001.9999.02.512.51.41.001			2/12/2024	January 2024	MC WDA Membership Renewal		875.00
23233	2/15/2024	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$14,778.07
001.0000.15.554.30.41.008			2/1/2024	PS-INV103155	PD AG 2020-261 02.24 Animal Sh		14,778.07

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23234	2/15/2024	013521		IMS INFRASTRUCTURE MGMNT SVCS.			\$4,718.00
302.0001	21.595.12.41.001		1/31/2024	50584-4	PWCP AG 2023-123 01/01-01/31 P		4,718.00
23235	2/15/2024	010730		JAYMARC AV.			\$214.70
503.0000	04.518.80.41.001		1/22/2024	8427	IT 01/19 Unscrew Thumb Screw,		214.70
23236	2/15/2024	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000	03.513.10.41.001		2/1/2024	1613	CM AG 2023-218 02/24 Fed. Gov.		5,250.00
23237	2/15/2024	011937		KEATING, BUCKLIN & MCCORMACK.			\$152.00
401.9999	41.531.10.41.001		2/9/2024	21730	LG 01/25 Lkwd adv. Conservativ		152.00
23238	2/15/2024	002018		KRAZAN & ASSOCIATES INC.			\$1,320.00
301.0031	11.594.76.41.001		1/31/2024	INV F610739-6035	PK AG 2023-146 Special Inspect		1,320.00
23239	2/15/2024	012346		LAKEWOOD BUILDING MAINT. LLC.			\$1,216.12
001.0000	11.576.80.41.001		2/2/2024	1042	PK AG 2023-126 01/24 Janitoria		1,216.12
23240	2/15/2024	000288		LAKEWOOD HARDWARE & PAINT INC.			\$223.12
001.0000	11.542.70.31.001		2/6/2024	733843	PKST Kneeler Pad		62.72
101.0000	11.542.70.31.001		2/2/2024	733555	PKST Maint Supplies		20.80
001.0000	11.576.81.31.001		1/31/2024	733339	PKFC Swt Ball Valve, Tee, Copp		47.02
001.0000	11.542.70.31.001		1/30/2024	733164	PKST Lacquer Thinner		10.20
001.0000	11.576.80.31.001		1/30/2024	733240	PKFC Hinge Hasps, Safety Hasps		82.38
23241	2/15/2024	012379		LAKEWOOD MULTICULTURAL.			\$3,000.00
001.0000	11.565.10.41.020		2/6/2024	02/06/2024	PKHS 2024 Claudia Thomas Award		3,000.00
23242	2/15/2024	000298		LAKEWOOD TOWING AND TRANSPORT.			\$88.08
001.0000	15.521.10.41.070		2/9/2024	254287	PD 02/07 Acura TSX		88.08
23243	2/15/2024	002296		LEXIS NEXIS.			\$939.15
503.0000	04.518.80.41.090		1/31/2024	3094916228	IT 01/24 LexisNexis		939.15
23244	2/15/2024	009711		LEXIS NEXIS RISK DATA MGMT INC.			\$220.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			1/31/2024	1226184-20240131	PD 01/24 Person Searches		220.20
23245	2/15/2024	004073		MACDONALD-MILLER FACILITY SOL.			\$172,498.06
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 A (1) 1	ARPA 2022-723 A (1) CH HVAC Up		139,352.48
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 A (1) 1	Sales Tax		14,074.60
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 G(1-1)	ARPA 2022-723 G(1-1) CH HVAC U		14,936.00
196.1001.99.594.18.63.001			12/17/2023	1 2022-723 G(1-1)	Sales Tax		1,508.54
502.0000.17.521.50.48.001			1/31/2024	SVC287562	PKFC HVAC Labor: PD		1,359.74
502.0000.17.521.50.48.001			2/1/2024	PM138407	PKFC PM HVAC System: PD		1,266.70
23246	2/15/2024	013647		MADRONA JOURNEY.			\$232.40
001.0000.11.571.20.41.001			2/2/2024	01/10-01/31/24	PKFC 01/10-01/31 Cardio Drummi		232.40
23247	2/15/2024	000360		MCCLATCHY COMPANY LLC.			\$1,663.79
301.0027.11.594.76.44.001			1/31/2024	234655	PK American Lake		509.92
001.0000.06.514.30.44.001			1/31/2024	234655	LG Notice Of Council Public He		101.65
001.0000.07.558.60.44.001			1/31/2024	234655	CD 02/22 Public Hearing		637.78
001.0000.07.558.60.44.001			1/31/2024	234655	CD RFQ Muni Tree Assessment		113.38
001.0000.07.558.60.44.001			1/31/2024	234655	CD 02/21 Public Hearing CDBG,		301.06
23248	2/15/2024	009430		MCLENDON. ANESSA			\$145.00
001.0000.11.571.20.41.001			2/6/2024	01/08-02/05/24	PKRC 01/08-02/05 Sit & Fit Cla		145.00
23249	2/15/2024	011324		MCDUGAL. MARY			\$115.75
001.0000.09.518.10.31.001			2/13/2024	01/31/24 Purchases	HR Notepads For Interviews		41.33
001.0000.09.518.10.31.005			2/13/2024	01/31/24 Purchases	HR Interview Panel Snacks		74.42
23250	2/15/2024	009724		MILES RESOURCES LLC.			\$456.92
101.0000.11.542.30.31.030			1/29/2024	352856	PKST Cold Mix		456.92
23251	2/15/2024	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			2/1/2024	95-20085	IT 02/24 Internet Connectivity		1,524.28
23252	2/15/2024	010255		PAPE' MACHINERY EXCHANGE.			\$2,381.32
501.0000.51.548.79.48.005			2/5/2024	2164213	PKFL Vehicle Repair Defective		2,381.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23253	2/15/2024	009235		PHICORE HEALTH SERVICES LLC.			\$3,699.00
001.0000.09.518.10.41.001		2/12/2024	2968	HR 11/08, 12/20, & 12/27/23 T		3,699.00	
23254	2/15/2024	000407		PIERCE COUNTY.			\$8,935.93
101.0000.21.541.10.41.001		12/31/2023	CI-345495	PWST Q4/23 Bridge Engineering		8,935.93	
23255	2/15/2024	002176		PIERCE COUNTY HOUSING AUTH.			\$70,003.24
190.3010.52.559.32.41.001		2/14/2024	Oak Leaf 2023 Pmt 2	CDBG AG 2022-254 2023 Oak Leaf		70,003.24	
23256	2/15/2024	000428		PIERCE COUNTY SEWER.			\$1,496.61
001.0000.11.576.81.47.004		2/1/2024	1431285 02/01/24	PKFC 01/24 9107 Angle Ln SW Co		113.38	
101.0000.11.543.50.47.004		2/1/2024	1552201 02/01/24	PKST 01/24 9420 Front St S		36.22	
502.0000.17.518.35.47.004		2/1/2024	870307 02/01/24	PKFC 01/24 6000 Main St SW		171.27	
001.0000.11.576.80.47.004		2/1/2024	936570 02/01/24	PKFC 01/24 6002 Fairlawn DR SW		26.57	
001.0000.11.576.80.47.004		2/1/2024	1032275 02/01/24	PKFC 01/24 8421 Pine St S		20.78	
502.0000.17.521.50.47.004		2/1/2024	1360914 02/01/24	PKFC 01/24 9401 Lkwd Dr SW		414.36	
001.0000.11.576.80.47.004		2/1/2024	162489 02/01/24	PKFC 01/24 9222 Veterans Dr SW		258.09	
001.0000.11.576.81.47.004		2/1/2024	2020548 02/01/24	PKFC 01/24 8200 87th Ave SW Sh		72.88	
001.0000.11.576.81.47.004		2/1/2024	2029430 02/01/24	PKFC 01/24 9101 Angle Ln SW		69.46	
001.0000.11.576.81.47.001		2/1/2024	2067277 02/01/24	PKFC 01/24 9251 Angle LN SW		136.54	
001.0000.11.576.80.47.004		2/1/2024	2079712 02/01/24	PKFC 01/24 8928 North Thorne L		177.06	
23257	2/15/2024	010630		PRINT NW.			\$7,263.59
001.0000.07.558.60.49.005		1/29/2024	39709501	CD Business Cards: Lindsey Seh		84.88	
001.0000.11.571.20.44.001		1/10/2024	D39472201	PKRC Periodic Review Open Hous		3,160.20	
001.0000.07.558.65.42.002		1/10/2024	D39472201	CD Save The Date 2024 Postcard		4,018.51	
23258	2/15/2024	009541		PRO FORCE LAW ENFORCEMENT.			\$2,246.26
001.0000.15.521.10.31.020			1011	PD Refund: Rifles Br ass		-1,501.06	
001.0000.15.521.10.31.020			163640	PD Refund: Rifles		-1,997.06	
001.0000.15.521.10.31.020			991101	PD Refund: Rifles		-446.33	
180.0000.15.521.21.35.010		1/16/2024	539726	PD 2 48048600 FNM LE FN303 PRO		1,428.56	
180.0000.15.521.21.35.010		1/16/2024	539726	PD 1 48048554 FNME LE FN303 PR		582.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.35.010			1/16/2024	539726	PD 3 48224 FNM LE FN303 O-Ring		115.38
180.0000.15.521.21.35.010			1/16/2024	539726	Sales Tax		144.29
180.0000.15.521.21.35.010			1/16/2024	539726	Sales Tax		58.80
180.0000.15.521.21.35.010			1/16/2024	539726	Sales Tax		11.65
180.0000.15.521.21.35.010			1/23/2024	540217	PD 3 3228929290 FNM LE FN303 M		3,496.65
180.0000.15.521.21.35.010			1/23/2024	540217	Sales Tax		353.16
23259	2/15/2024	000445		PUGET SOUND ENERGY.			\$8,448.14
001.0000.11.576.80.47.005			1/31/2024	200001526637 1/31/24	PKFC 12/29/23-01/30/24 9222 Ve		31.47
101.0000.11.542.63.47.006			1/31/2024	200006381095 1/31/24	PKST 12/29/23-01/30/24 7819 15		37.35
101.0000.11.542.63.47.006			1/31/2024	220008814687 1/31/24	PKST 12/29/23-01/30/24 7000 15		31.18
001.0000.11.576.80.47.005			1/31/2024	220018963391 1/31/24	PKFC 12/29/23-01/30/24 10365 1		88.53
101.0000.11.542.63.47.005			1/31/2024	220025290614 1/31/24	PKST 12/29/23-01/30/24 12702 V		352.95
101.0000.11.542.63.47.005			1/31/2024	220025290630 1/31/24	PKST 12/29/23-01/30/24 8299 V		213.92
001.0000.11.576.80.47.005			1/31/2024	220026435523 1/31/24	PKFC 12/29/23-01/30/24 8928 N		202.42
101.0000.11.542.63.47.006			1/31/2024	220028304982 1/31/24	PKST 12/29/23-01/30/24 12810 G		177.57
101.0000.11.542.63.47.005			1/31/2024	220029285701 1/31/24	PK 12/29/23-01/30/24 12319 GLD		217.66
101.0000.11.542.63.47.005			1/31/2024	220030615417 1/31/24	PKST 12/29/23-01/30/24 11828 G		145.61
101.0000.11.542.63.47.005			1/31/2024	220031520764 1/31/24	PKST 12/29/23-01/30/24 12112 E		135.20
101.0000.11.542.63.47.006			1/31/2024	220032386637 1/31/24	PKST 12/29/23-01/28/24 9201 WA		174.28
101.0000.11.542.63.47.006			1/31/2024	220034217525 1/31/24	PKST 12/29/23-01/30/24 8601 WA		222.35
101.0000.11.542.63.47.005			1/31/2024	220034218267 1/31/24	PKST 12/29/23-01/30/24 14630 U		10.74
302.0096.21.595.30.63.001			1/31/2024	400003983394 1/31/24	PWCP Flagging 14630 Union Ave		420.44
302.0135.21.595.30.63.001			1/31/2024	400004020204 1/31/24	PWCP Flagging 8601 WA Blvd SW		502.76
001.0000.11.576.80.47.005			2/3/2024	300000000129 2/3/24	PKFC 12/29/23-01/30/24 11500 M		286.43
001.0000.11.576.80.47.005			2/3/2024	300000010268 2/3/24	PKFC 12/29/23-01/30/24 Woodlaw		158.16
001.0000.11.576.81.47.005			2/3/2024	300000010938 2/3/24	PKFC 12/21/23-01/23/24 9107 An		461.52
101.0000.11.542.63.47.006			2/2/2024	300000007165 2/2/24	PKST 01/03-01/31 N of Lk WA BI		4,577.60
23260	2/15/2024	012953		R. L. ALIA COMPANY.			\$719,085.59
302.0135.21.595.30.63.001			1/31/2024	AG 2022-080 PP # 21	PWCP AG 2022-080 JBLM North Ac		246,910.67
302.0135.21.534.30.63.001			1/31/2024	AG 2022-080 PP # 21	PWCP AG 2022-080 JBLM North Ac		24,155.94
302.0000.00.223.40.00.000			1/31/2024	AG 2022-080 PP # 21	PWCP AG 2022-080 Retainage		-13,442.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0142.21.595.30.63.001			1/31/2024	AG 2023-222 PP # 2	PWCP AG 2023-222 01/01-01/31		485,748.96
302.0000.00.223.40.00.000			1/31/2024	AG 2023-222 PP # 2	PWCP AG 2023-222 Retainage		-24,287.45
23261	2/15/2024	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00
001.0000.15.521.71.41.080			1/31/2024	INV0069788	PD 01/24 Photo Enforcement		32,240.00
23262	2/15/2024	000473		ROBBLEE'S TOTAL SECURITY INC.			\$548.68
101.0000.11.544.90.41.001			2/6/2024	53163	PKFC 11/23 Gate Repair		548.68
23263	2/15/2024	011932		ROBERT W. DROLL.			\$30,717.70
301.0027.11.594.76.41.001			1/25/2024	22008-15	PK AG 2022-118 Thru 01/25 Amer		30,717.70
23264	2/15/2024	012942		ROBINSON. HUA			\$700.00
001.0000.15.521.21.41.001			1/31/2024	240131LP	PD Interpreter Svcs For Interv		700.00
23265	2/15/2024	002772		SARCO SUPPLY LLC.			\$172.05
001.0000.11.576.81.31.001			2/1/2024	1154000	PKFC Spraybuffng, Blk A gressi		172.05
23266	2/15/2024	013330		SAURI. MARCO A			\$2,130.00
001.9999.11.565.10.41.020			2/3/2024	63	PKHS Meal For Choice Incredibl		130.00
001.9999.11.565.10.41.020			2/15/2024	39	PKHS AG 2023-170 02/01-02/15 L		2,000.00
23267	2/15/2024	011411		SMARSH INC.			\$1,218.47
503.0000.04.518.80.48.003			1/31/2024	INV-150448	IT 01/01-12/31 Prof. Support,		1,218.47
23268	2/15/2024	002912		SOUND ELECTRONICS.			\$539.49
502.0000.17.518.35.48.001			2/1/2024	515985	PKFC Mar, Apr, May Fire Alarm		102.39
502.0000.17.542.65.48.001			2/8/2024	516006	PKFC Inspection: Sd Transit Pa		437.10
23269	2/15/2024	013496		SOUND PACIFIC CONSTRUCTION LLC.			\$476,117.83
302.0083.21.595.30.63.001			1/31/2024	AG 2023-235 PP # 2	PWCP AG 2023-235 Hipkins Rd Si		25,459.23
302.0083.21.534.30.63.001			1/31/2024	AG 2023-235 PP # 2	PWCP AG 2023-235 Hipkins Rd Si		450,658.60
23270	2/15/2024	010656		SOUTH SOUND 911.			\$163,897.50
001.0000.15.521.10.41.126			2/2/2024	2702	PD 02/24 Communication Svcs		106,822.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.126			2/2/2024	2702	PD 02/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126			2/2/2024	2702	PD 02/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126			2/2/2024	2702	PD 02/24 Warrant Svcs		9,170.83
23271	2/15/2024	012013		SOUTH SOUND MOTORCYCLES.			\$197.49
501.0000.51.521.10.48.005			2/2/2024	6011475	PDFL 02/24 Brakes		197.49
23272	2/15/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$275.65
001.0000.11.576.81.41.001			2/3/2024	5354222	PKFC 02/03 Gen Pest Svcs		116.74
502.0000.17.518.35.41.001			1/30/2024	5328557	PKFC 01/30 Pest Control CH		84.06
502.0000.17.542.65.48.001			2/8/2024	5354490	PKFC 02/28 Gen Pest Services:		74.85
23273	2/15/2024	013478		STANTEC CONSULTING SVCS INC..			\$77,420.64
192.0014.07.558.60.41.001			1/25/2024	2190105	SSMP AG 2023-070 Thru 12/31/23		77,420.64
23274	2/15/2024	009493		STAPLES ADVANTAGE.			\$195.60
001.0000.07.558.60.31.001			1/26/2024	3557811256	CD/PWST Post It Notes, Pads, V		63.99
101.0000.21.544.20.31.001			1/26/2024	3557811256	CD/PWST Post It Notes, Pads, V		63.99
001.0000.07.558.60.31.001			1/26/2024	3557811257	CD Index Jan-Dec		7.71
001.0000.99.518.40.31.001			1/22/2024	3557535311	ND Folgers Coffee Filter		29.28
001.0000.06.515.31.31.001			1/13/2024	3556980188	LG Pads, Post-It Notes		30.63
23275	2/15/2024	009030		STERICYCLE INC.			\$141.89
001.0000.15.521.10.41.001			1/26/2024	8006051615	PD 01/24 On Call Svcs		141.89
23276	2/15/2024	013665		STREAMLINE AUTOMATION SYSTEMS.			\$875.30
105.0002.07.559.20.41.001			2/9/2024	2024-23	AB Data Base API: Tolemi Acces		795.00
105.0002.07.559.20.41.001			2/9/2024	2024-23	Sales Tax		80.30
23277	2/15/2024	013442		STROZ FRIEDBERG, LLC.			\$389.84
001.9999.99.518.80.41.001			2/6/2024	K0301-0023431	ND 11/23 Claim # UA8113080664		389.84
23278	2/15/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$16,859.36
501.0000.51.521.10.48.005			2/9/2024	46323	PDFL 02/24 Oil Change		97.50
501.0000.51.521.10.48.005			2/9/2024	46323	PDFL 02/24 Safety Inspection		381.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/9/2024	46323	PDFL 02/24 Wipers		54.45
501.0000.51.521.10.48.005			2/9/2024	46323	PDFL 02/24 Other		28.71
501.0000.51.521.10.48.005			2/9/2024	46384	PDFL 02/24 Battery		418.88
501.0000.51.521.10.48.005			2/9/2024	46384	PDFL 02/24 Electrical		1,164.30
501.0000.51.521.10.48.005			2/14/2024	46317	PDFL 02/24 Oil Change		96.46
501.0000.51.521.10.48.005			2/14/2024	46317	PDFL 02/24 Safety Inspection		148.29
501.0000.51.521.10.48.005			2/14/2024	46317	PDFL 02/24 Wipers		68.24
501.0000.51.521.10.48.005			2/14/2024	46317	PDFL 02/24 Other		162.55
504.0000.09.518.35.48.001			1/24/2024	46020	RM Claim # 2024-0003 01/24 Ins		113.71
501.0000.51.521.10.48.005			1/24/2024	46020	PDFL 01/24 Oil Changes		100.92
501.0000.51.521.10.48.005			1/24/2024	46020	PDFL 01/24 Safety Inspection		359.71
501.0000.51.521.10.48.005			1/30/2024	45694	PDFL 01/24 Stripout		1,891.31
504.0000.09.518.35.48.001			1/30/2024	45787	PDFL 01/24 Insurance Repair		4,885.10
501.0000.51.521.10.48.005			1/30/2024	46137	PDFL 01/24 Tires		1,016.04
501.0000.51.521.10.48.005			1/30/2024	46137	PDFL 01/24 Other		35.78
501.0000.51.521.10.48.005			1/30/2024	46174	PDFL 01/24 Oil Change		83.29
501.0000.51.521.10.48.005			1/30/2024	46174	PDFL 01/24 Safety Inspection		1,053.86
501.0000.51.521.10.48.005			1/30/2024	46174	PDFL 01/24 Wipers		88.31
501.0000.51.521.10.48.005			1/30/2024	46174	PDFL 01/24 Other		28.90
501.0000.51.521.10.48.005			1/30/2024	46229	PDFL 01/24 Tire Repair		83.69
501.0000.51.521.10.48.005			1/30/2024	46229	PDFL 01/24 Other		24.59
501.0000.51.521.10.48.005			2/2/2024	46306	PDFL 01/24 Oil Change		161.50
501.0000.51.521.10.48.005			2/2/2024	46306	PDFL 01/24 Safety Inspection		416.49
501.0000.51.521.10.48.005			2/2/2024	46306	PDFL 01/24 Wipers		47.38
501.0000.51.521.10.48.005			2/2/2024	46306	PDFL 01/24 Battery		429.65
501.0000.51.521.10.48.005			2/2/2024	46307	PDFL 01/24 Tire		272.74
501.0000.51.521.10.48.005			2/2/2024	46330	PDFL 02/24 Wheel		54.91
501.0000.51.521.10.48.005			2/2/2024	46330	PDFL 02/24 Tire		54.91
501.0000.51.521.10.48.005			2/5/2024	46333	PDFL 01/24 Electrical		29.82
501.0000.51.521.10.48.005			2/6/2024	46201	PDFL 01/24 Oil Change		112.78
501.0000.51.521.10.48.005			2/6/2024	46201	PDFL 01/24 Safety Inspection		27.80
501.0000.51.521.10.48.005			2/6/2024	46201	PDFL 01/24 Electrical		416.02
501.0000.51.521.10.48.005			2/6/2024	46201	PDFL 01/24 Other		59.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/6/2024	46291	PDFL 01/24 Oil Change		128.29
501.0000.51.521.10.48.005			2/6/2024	46291	PDFL 01/24 Safety Inspection		27.80
501.0000.51.521.10.48.005			2/6/2024	46291	PDFL 01/24 Brakes		387.08
501.0000.51.521.10.48.005			2/6/2024	46291	PDFL 01/24 Electrical		111.47
501.0000.51.521.10.48.005			2/6/2024	46292	PDFL 01/24 Oil Change		97.68
501.0000.51.521.10.48.005			2/6/2024	46292	PDFL 01/24 Safety Inspection		239.47
501.0000.51.521.10.48.005			2/6/2024	46292	PDFL 01/24 Wipers		84.12
501.0000.51.521.10.48.005			2/6/2024	46292	PDFL 01/24 Electrical		221.57
501.0000.51.521.10.48.005			2/6/2024	46313	PDFL 01/24 Tire Repair		289.28
501.0000.51.521.10.48.005			2/6/2024	46314	PDFL 01/24 Wheel		114.97
501.0000.51.521.10.48.005			2/6/2024	46314	PDFL 01/24 Tire s		215.58
501.0000.51.521.10.48.005			2/6/2024	46315	PDFL 01/24 Tire Repair		27.46
501.0000.51.521.10.48.005			2/6/2024	46355	PDFL 01/24 Oil Change		116.18
501.0000.51.521.10.48.005			2/6/2024	46355	PDFL 01/24 Safety Inspection		114.49
501.0000.51.521.10.48.005			2/6/2024	46355	PDFL 01/24 Wipers		78.30
501.0000.51.521.10.48.005			2/6/2024	46355	PDFL 01/24 Electrical		136.03
23279	2/15/2024	013096		T&B PRODUCTS LLC.			\$1,486.35
502.0000.17.521.50.48.001		1/30/2024	8735	PKFC Installed Magnetic Lock:		1,486.35	
23280	2/15/2024	000540		TACOMA RUBBER STAMP.			\$21.35
001.0000.07.558.60.31.001		1/29/2024	I-721299-1	Name Plate: Lindsey Sehmel		21.35	
23281	2/15/2024	013229		TACOMAPROBONO COMMUNITY.			\$1,237.50
196.2002.99.518.63.41.001		2/9/2024	240109 TPB	ARPA AG 2021-425 01/24 Housing		1,237.50	
23282	2/15/2024	011317		TETRA TECH INC.			\$6,577.47
401.0018.41.531.10.41.001		2/12/2024	52199002	PWSW AG 2018-164 12/12-12/31/2		64.97	
401.0018.41.531.10.41.001		2/12/2024	52199093	PWSW AG 2018-164 01/01-01/31 W		6,512.50	
23283	2/15/2024	013662		THELIN. THEORDORE			\$247.27
001.0000.07.558.65.49.003		2/14/2024	7623249809	CD Housing WA 2023 Conf: Theli		247.27	
23284	2/15/2024	013666		TOLEMI.			\$41,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.090			1/1/2024	LAKEWA001	IT 08/03/23-08/03/24 Building		16,000.00
503.0000.04.518.80.41.090			1/1/2024	LAKEWA001	IT 08/03/23-08/03/24 Slate Ren		20,000.00
503.0000.04.518.80.41.090			1/1/2024	LAKEWA001	IT Tolemi Implementation		5,000.00
23285	2/15/2024	000564		TUCCI & SONS, INC.			\$338.46
101.0000.11.542.30.31.030			1/26/2024	79517	PKST Cold Mix		72.91
101.0000.11.542.30.31.030			1/30/2024	79562	PKST Cold Mix		74.60
101.0000.11.542.30.31.030			1/31/2024	79588	PKST Cold Mix		82.23
101.0000.11.542.30.31.030			2/6/9024	79699	PKST Cold Mix		108.72
23286	2/15/2024	000153		TYLER TECHNOLOGIES INC.			\$116.60
503.0000.04.518.80.48.003			1/15/2024	020-149006	IT 02/15-03/14 Tyler Supervisi		116.60
23287	2/15/2024	007885		ULINE, INC.			\$271.01
001.0000.15.521.80.31.001			1/23/2024	173499523	PD Offc e Supplies		271.01
23288	2/15/2024	009372		VENTEK INTERNATIONAL.			\$90.00
503.0000.04.518.80.42.001			2/1/2024	142138	IT 02/24 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			2/1/2024	142138	IT 02/24 Digital Cell Carrier		45.00
23289	2/15/2024	012914		VERIZON COMMUNICATIONS INC.			\$1,866.29
503.0000.04.518.80.42.001			2/1/2024	622000049575	IT 01/24 GPS		248.71
503.0000.04.518.80.42.001			2/8/2024	Z9446267	IT Thru 02/29 Internet		1,617.58
23290	2/15/2024	002509		VERIZON WIRELESS.			\$1,780.16
001.0000.15.521.21.41.001			1/28/2024	9022346112	PD 01/22 Tower Dump Svcs		240.00
180.0000.15.521.21.42.001			1/26/2024	9955239088	IT/PD 12/27/23-01/26/24 Phone		379.00
503.0000.04.518.80.42.001			1/26/2024	9955239088	IT/PD 12/27/23-01/26/24 Phone		838.02
503.0000.04.518.80.42.001			1/16/2024	9954367607	IT 12/17/23-01/16/24 Phone		323.14
23291	2/15/2024	011512		WA STATE DEPT OF CORRECTIONS.			\$1,057.14
001.0000.15.521.10.41.001			2/13/2024	FCU2401.7537	PD 01/24 Work Crew		1,057.14
23292	2/15/2024	011595		WALTER E NELSON CO.			\$1,836.94
001.0000.11.576.81.31.001			1/31/2024	967509	PKFC Maint Supplies		612.02

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			1/31/2024	967512	PKFC Maint Supplies		704.01
502.0000.17.521.50.31.001			1/31/2024	967514	PKFC Janitorial Supplies		520.91
23293	2/15/2024	012410		WATT BANKS. LISA			\$2,008.75
001.9999.11.565.10.41.020			2/15/2024	113	PKHS AG 2023-170 02/01-02/15 L		2,008.75
23294	2/15/2024	010239		WEST PIERCE FIRE & RESCUE.			\$293,636.59
001.0000.07.558.50.41.001			1/25/2024	INV24-007	CD ILA: 2023		285,707.92
001.0000.15.521.10.41.001			1/25/2024	INV24-008	PD 2023 Boathouse		7,928.67
23295	2/15/2024	011031		XIOLOGIX LLC.			\$26,442.35
503.0000.04.518.80.48.002			1/24/2024	10704	IT 02/05/24-02/04/25 EMC Unity		22,780.25
503.0000.04.518.80.48.002			2/7/2024	10743	IT 03/10/24-03/10/25 Fortinet		3,662.10
23296	2/15/2024	011032		YMCA OF PIERCE AND KITSAP CO..			\$30,506.93
196.3007.99.518.63.41.001			2/6/2024	4 2023	ARPA Q4/23 Lakewood Child & Te		30,506.93
23297	2/15/2024	001272		ZUMAR INDUSTRIES INC.			\$5,196.75
101.0000.11.542.64.31.001			2/12/2024	46447	PKST Maint Supplies		2,580.76
101.0000.11.542.64.31.001			2/6/2024	46390	PKST Maint Supplies		2,615.99
98814	1/31/2024	011706		BACKFLOWS NW INC.			\$524.54
001.0000.11.576.81.41.001			7/18/2022	1128026	PKFC Watts Repair: FSP		343.86
001.0000.11.576.81.41.001			11/22/2023	198544	PKFC Backfo w Assembly & Repai		180.68
98815	1/31/2024	009191		CITY OF DUPONT.			\$260,170.47
631.0001.02.586.10.00.030			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit		260,170.47
98816	1/31/2024	005022		CITY OF PUYALLUP.			\$323.68
001.0000.15.521.10.41.125			1/8/2024	1576	PD 12/23 Jail Svcs		323.68
98817	1/31/2024	002408		CITY OF TACOMA.			\$289.25
001.0000.15.521.32.41.001			1/8/2024	91186987	PD 12/23 Dump Svcs		289.25
98818	1/31/2024	006613		CITY OF UNIVERSITY PLACE.			\$812.58

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0001.02.586.10.00.010			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit		812.58
98819	1/31/2024	005814		CUMMINS NORTHWEST LLC.			\$2,323.58
502.0000.17.521.50.48.001			12/29/2023	01-7415	PKFC 10/09 Prev Maint: PD		1,484.94
502.0000.17.518.35.48.001			12/29/2023	01-7416	PKFC 10/09 Prev Maint: CH		838.64
98820	1/31/2024	002025		DAVID EVANS & ASSOCIATES INC.			\$9,412.45
302.0142.21.595.12.41.017			1/3/2024	552508	PWCP AG 2022-133 09/02-10/14		9,412.45
98821	1/31/2024	000140		DEPT OF REVENUE-LEASEHOLD.			\$4,237.20
001.0000.00.237.10.00.000			1/30/2024	Q4/23	FN/CD Q4/23 Leasehold Tax		385.20
192.0000.00.237.10.00.000			1/30/2024	Q4/23	FN/CD Q4/23 Leasehold Tax		3,852.00
98822	1/31/2024	013646		FRONTLINE SPECIALTIES LLC.			\$726.66
001.0000.15.521.23.31.008			1/3/2024	1520	PD 3.5" 3D PVC Patches		660.00
001.0000.15.521.23.31.008			1/3/2024	1520	Sales Tax		66.66
98823	1/31/2024	002662		GENE'S TOWING INC.			\$1,079.00
001.0000.15.521.10.41.070			1/4/2024	521190	PD 12/26 Impala		154.14
001.0000.15.521.10.41.070			1/4/2024	521191	PD 12/26 Chev Tahoe		154.14
001.0000.15.521.10.41.070			1/11/2024	521828	PD 12/26/23 Dodge Charger		192.68
001.0000.15.521.10.41.070			1/11/2024	521829	PD 12/26 Ford Explorer		192.68
001.0000.15.521.10.41.070			12/27/2023	520047	PD 12/26 Ford Explorer		192.68
001.0000.15.521.10.41.070			12/27/2023	520048	PD 12/26 Chevrolet Impala		192.68
98824	1/31/2024	013642		GLADIATOR FORENSICS LLC.			\$21,900.00
180.0000.15.521.21.35.010			12/22/2023	LPD-20231205(2)	PD 12/22/2023-12/22/2024 Enter		18,200.00
180.0000.15.521.21.35.010			12/22/2023	LPD-20231205(2)	PD 12/22/2023-12/22/2024 Enter		2,500.00
180.0000.15.521.21.35.010			12/22/2023	LPD-20231205(2)	PD 12/22/2023-12/22/2024 Enter		1,200.00
98825	1/31/2024	013620		IDENTITY THEFT GUARD SOLUTIONS.			\$99.90
001.9999.99.518.80.41.001			1/24/2024	INV16506	IT 12/01/23-12/31/24 Single Bu		99.90
98826	1/31/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$18,189.91
101.0000.11.542.64.47.005			1/14/2024	67044-004 01/14/24	PKST 12/11/23-01/11/24 108th S		57.41

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/14/2024	67044-010 01/14/24	PKST 12/11/23-01/11/24 108th S		52.77
101.0000.11.542.64.47.005			1/14/2024	67044-017 01/14/24	PKST 12/11/23-01/11/24 112th S		38.13
101.0000.11.542.64.47.005			1/14/2024	67044-030 01/14/24	PKST 12/11/23-01/11/24 112th S		57.95
101.0000.11.542.63.47.006			1/14/2024	67044-072 01/14/24	PKST 12/11/23-01/11/24 11302 K		120.27
502.0000.17.542.65.47.005			1/14/2024	67044-073 01/14/24	PKFC 12/11/23-01/11/24 11420 K		357.31
101.0000.11.542.63.47.006			1/14/2024	67044-091	PKST 12/11/23-01/11/24 4713 11		41.62
101.0000.11.542.63.47.006			1/10/2024	340	Q4/23 Street Lights		15,308.95
101.0000.11.542.64.47.005			1/7/2024	67044-002 01/07/24	PKST 12/04/23-01/04/24 Pac Hwy		82.16
101.0000.11.542.64.47.005			1/7/2024	67044-012 01/07/24	PKST 12/04/23-01/04/24 Hwy 512		115.28
101.0000.11.542.63.47.006			1/7/2024	67044-014 01/07/24	PKST 11/30-12/30 Hwy 512 & STW		91.54
101.0000.11.542.64.47.005			1/7/2024	67044-016 01/07/24	PKST 12/04/23-01/04/24 40th Av		66.44
101.0000.11.542.64.47.005			1/7/2024	67044-031 01/07/24	PKST 12/04/23-01/04/24 84th St		71.99
101.0000.11.542.64.47.005			1/7/2024	67044-032 01/07/24	PKST 12/04/23-01/04/24 100th S		91.27
001.0000.11.576.80.47.005			1/7/2024	67044-048 01/07/24	PKFC 12/04/23-01/04/24 2716 84		30.25
101.0000.11.542.64.47.005			1/7/2024	67044-050 01/07/24	PKST 12/04/23-01/04/24 Lkwd Dr		82.43
101.0000.11.542.64.47.005			1/7/2024	67044-053 01/07/24	PKST 12/04/23-01/04/24 4648 St		61.99
101.0000.11.543.50.47.005			1/7/2024	67044-074 01/07/24	PKST 12/04/23-01/04/24 9424 Fr		533.21
101.0000.11.542.64.47.005			1/7/2024	67044-078 01/07/24	PKST 12/04/23-01/04/24 100th S		126.00
101.0000.11.542.64.47.005			1/7/2024	67044-079 01/07/24	PKST 12/04/23-01/04/24 96th St		188.13
101.0000.11.542.64.47.005			1/7/2024	67044-080 01/07/24	PKST 12/04/23-01/04/24 8802 ST		84.49
101.0000.11.542.64.47.005			1/7/2024	67044-081 01/07/24	PKST 12/04/23-01/04/24 3601 St		78.68
101.0000.11.542.63.47.006			1/7/2024	67044-083 01/07/24	PKST 12/04/23-01/04/24 40th &		124.48
101.0000.11.542.64.47.005			1/7/2024	67044-084 01/07/24	PKST 12/04/23-01/04/24 Steil &		92.70
101.0000.11.542.63.47.006			1/7/2024	67044-085 01/07/24	PKST 12/04/23-01/04/24 26th &		48.51
101.0000.11.542.63.47.006			1/7/2024	67044-087 01/07/24	PKST 12/04/23-01/04/24 123rd &		86.53
101.0000.11.542.63.47.006			1/7/2024	67044-089	PKST 12/04/23-01/04/24 9520 Fr		53.86
101.0000.11.542.63.47.006			1/7/2024	67044-092 01/07/24	PKST 12/04/23-01/04/24 8909 ST		45.56
98827	1/31/2024	000300		LAKEWOOD WATER DISTRICT.			\$425.32
001.0000.11.576.80.47.001			1/9/2024	15038.05 01/09/24	PKFC 11/06/23-01/02/24 12616 4		53.66
001.0000.11.576.80.47.001			1/9/2024	15040.02 01/09/24	PKFC 11/06/23-01/02/24 4723 12		73.18
502.0000.17.518.35.47.001			1/9/2024	16702.02 01/09/24	PKFC 11/04/23-01/02/24 6000 Ma		201.22
502.0000.17.518.35.47.001			1/9/2024	16706.02 01/09/24	PKFC 11/06/23-01/02/24 6000 Ma		48.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			1/16/2024	62853.01 01/16/24	PKST 12/06/23-01/08/24 83rd &		48.63
98828	1/31/2024	004680		LANGUAGE LINE SERVICES.			\$83.49
001.0000.02.512.51.49.009			12/31/2023	11187881	MC 12/23		83.49
98829	1/31/2024	010129		LAW ENFORCEMENT EXECUTIVE.			\$1,590.00
001.0000.15.521.40.49.003			12/20/2023	ELI Lakewood 12.23	PD FBI LEEDA ELI Trng: Beaucha		1,590.00
98830	1/31/2024	010741		MAZER. CAROL			\$400.00
001.0000.11.571.20.41.082			12/9/2023	163655	PKRC Balloon Art		400.00
98831	1/31/2024	010743		NISQUALLY INDIAN TRIBE.			\$4,033.43
001.0000.15.521.10.41.125			11/30/2023	38077	PD 11/23 Inmate Pharmacy Reimb		158.73
001.0000.15.521.10.41.125			10/31/2023	38041	PD 10/23 Inmate Pharmacy Reimb		3,760.34
001.0000.15.521.10.41.125			9/30/2023	38014	PD 09/23 Inmate Pharmacy Reimb		114.36
98832	1/31/2024	006117		PETTY CASH.			\$43.78
001.0000.09.518.91.31.009			1/31/2024	12/23 VH	HR/Wasburn Wellness Prizes		11.00
001.0000.09.518.91.31.009			1/31/2024	12/23 VH	HR/Washburn Tape, Sticks For W		11.83
001.0000.04.514.20.43.005			1/31/2024	12/23 VH	FN/Kraus WA Digital Govt Summi		20.95
98833	1/31/2024	011616		PIERCE COUNTY PROJECT ACCESS.			\$11,250.00
001.0000.11.565.10.41.020			1/23/2024	Q2-Q4/23	PKHS AG 2023-012 Q2-Q4/23 Dona		11,250.00
98834	1/31/2024	000481		ROTARY CLUB OF LAKEWOOD.			\$1,311.46
196.6018.99.518.63.41.001			1/1/2024	12233202	ARPA AG 2023-116 Reimb. #3 12/		1,311.46
98835	1/31/2024	009580		T-MOBILE USA.			\$25.00
001.0000.15.521.21.41.001			1/19/2024	9557529601	PD 12/28-12/30 Timing Adv		25.00
98836	1/31/2024	005831		TOWN OF STEILACOOM.			\$1,956.83
631.0001.02.586.10.00.020			1/22/2024	12/23 Court Remit	MC 12/23 Court Remit		1,956.83
98837	1/31/2024	013415		WEBSTER. ERIC			\$550.00
001.0000.11.571.20.41.001			12/9/2023	1094	PKRC - SPECIAL EVENT PARKING,		550.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98838	1/31/2024	000150		ECONOMIC DEVELOPMENT BOARD.			\$6,000.00
001.0000.13.558.70.49.003			1/17/2024	Gold EDBAM2024-COL	ED Gold Sponsorship EDB TPC 20		6,000.00
98839	1/31/2024	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$120.23
001.0000.15.521.10.41.001			1/23/2024	2058753070	PD 01/24 Svc Fee		120.23
98840	1/31/2024	013532		FLEXENTIAL.			\$2,349.95
503.0000.04.518.80.48.003			1/10/2024	INV748439	IT 01/01-01/28 IP Bandwidth, T		2,349.95
98841	1/31/2024	005398		GLOBAL SECURITY &.			\$174.90
101.0000.11.543.50.41.001			1/1/2024	4593141	PK 01/01-03/31 Intrusion Monit		174.90
98842	1/31/2024	006029		LLOYD ENTERPRISES INC.			\$1,547.87
001.0000.11.576.81.31.030			1/11/2024	3334112	PKFC Bark: FSP Bunkers		1,547.87
98843	1/31/2024	013313		ONSOLVE. LLC.			\$11,589.76
001.0000.15.525.60.41.001			1/10/2024	15303626	PD 03/01/2024-02/28/2025 CodeR		11,589.76
98844	1/31/2024	005342		RAINIER LIGHTING & ELECTRICAL.			\$493.25
502.0000.17.542.65.31.001			1/12/2024	584832-1	PKFC Lights		493.25
98845	1/31/2024	012825		READY SET TOW LLC.			\$88.08
001.0000.15.521.10.41.070			1/9/2024	14871	PD 01/09 Ford Focus		88.08
98846	1/31/2024	011490		ROSEN SUPPLY CO INC.			\$136.88
502.0000.17.518.35.31.001			1/2/2024	0131355 01	PKFC Repair Kit		136.88
98847	1/31/2024	010447		SPECIAL SERVICES GROUP LLC.			\$687.75
001.0000.15.521.21.41.001			1/31/2024	17879	PD - Renewal of Covert Trackin		624.66
001.0000.15.521.21.41.001			1/31/2024	17879	Sales Tax		63.09
98848	1/31/2024	012412		STEAGALL, LARRY			\$755.75
001.0000.03.557.20.41.001			1/22/2024	001 2024	CM 01/20 Lkwd Welcome Walk Pho		755.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98849	1/31/2024	009354		TK ELEVATOR.			\$2,970.75
502.0000.17.518.35.48.001			1/18/2024	5002357776	PKFC 01/11 Elevator Maint: CH	275.05	
502.0000.17.518.35.48.001			1/31/2024	3007719846	PKFC Elevator Svcs: CH, PD, Tr	608.54	
502.0000.17.521.50.48.001			1/31/2024	3007719846	PKFC Elevator Svcs: CH, PD, Tr	304.27	
502.0000.17.542.65.48.001			1/31/2024	3007719846	PKFC Elevator Svcs: CH, PD, Tr	724.55	
502.0000.17.521.50.41.001			1/12/2024	6000699586	PKFC Elevator Services: PD	1,058.34	
98850	1/31/2024	000595		WASHINGTON ASSOC OF SHERIFFS.			\$3,000.00
001.0000.15.521.10.41.001			1/22/2024	INV031717	PD 2024 WASPC Accrediation Ann	3,000.00	
98851	1/31/2024	000580		WASHINGTON FINANCE OFFICERS.			\$300.00
001.0000.04.514.20.49.001			1/31/2024	2172	FN 2024 WFOA Membership: Dunn	75.00	
001.0000.04.514.20.49.001			1/31/2024	2473	FN 2024 WFOA Membership: Magug	75.00	
001.0000.04.514.20.49.001			1/31/2024	2563	FN 2024 WFOA Membership: Ngues	75.00	
001.0000.04.514.20.49.001			1/31/2024	2744	FN 2024 WFOA Membership: Short	75.00	
98852	1/31/2024	000580		WASHINGTON FINANCE OFFICERS.			\$150.00
001.0000.04.514.20.49.001			1/31/2024	2419	FN 2024 WFOA Membership: Kraus	75.00	
001.0000.04.514.20.49.001			1/31/2024	2162	FN 2024 WFOA Membership: Dove	75.00	
98853	1/31/2024	001692		DEPT OF LABOR & INDUSTRIES.			\$59.80
101.0000.11.544.90.41.001			1/4/2024	370914	PKST 11/01 Inspected 41195-13W	59.80	
98854	2/14/2024	011076		ADVANCED FILTER AND MECHANICAL.			\$4.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220807	12/23 REF OVPY BP-19-00407	4.00	
98855	2/14/2024	011648		ANSARI. VIELKA			\$56.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220806	REF ON-ACCT FROM 2019	56.00	
98856	2/14/2024	012567		CHRISTIAN FAMILY CARE.			\$1,762.30
001.0000.00.233.10.00.000			12/29/2023	Ref000220808	12/23 REF OVRPY ON BP-15-00319	1,762.30	
98857	2/14/2024	013657		KAUL DESIGN ARCHITECTURE.			\$68.55
001.0000.00.233.10.00.000			12/29/2023	Ref000220812	12/23 REF OVRPY OF BP-21-01082	68.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98858	2/14/2024	012568		KORSMO CONSTRUCTION.			\$100.00
001.0000.00.233.10.00.000		12/29/2023	Ref000220811	12/23 REF OVRPY OF BP-15-01360		100.00	
98859	2/14/2024	000300		LAKEWOOD WATER DISTRICT.			\$1,176.98
001.0000.00.233.10.00.000		12/29/2023	Ref000220813	12/23 REF OVRPY OF BP-19-00705		1,176.98	
98860	2/14/2024	013119		MBA ARCHITECTS.			\$197.00
001.0000.00.233.10.00.000		12/29/2023	Ref000220814	12/29 REF OVRPY BP-16-01180		197.00	
98861	2/14/2024	013121		MEARS ROOFING LLC.			\$214.02
001.0000.00.233.10.00.000		12/29/2023	Ref000220815	12/23 REF OVRPY BP-19-01208		214.02	
98862	2/14/2024	013658		MERCURIO'S NATURAL GAS SVC INC.			\$22.00
001.0000.00.233.10.00.000		12/29/2023	Ref000220816	12/23 REF OVRPY ON BP-21-01010		22.00	
98863	2/14/2024	013120		NEW CINGULAR WIRELESS PCS/LLC.			\$806.40
001.0000.00.233.10.00.000		12/29/2023	Ref000220817	12/29 REF OVRPY LU-18-00171		806.40	
98864	2/14/2024	011955		PACIFIC AIR SYSTEMS.			\$74.00
001.0000.00.233.10.00.000		12/29/2023	Ref000220820	12/23 REF OVRPY BP-19-00677		74.00	
98865	2/14/2024	013659		PHASE II GENERAL CONTRACTOR. I.			\$119.50
001.0000.00.233.10.00.000		12/29/2023	Ref000220821	12/23 REF BP-18-00386 X'LD		119.50	
98866	2/14/2024	013656		REMY RENTALS.			\$482.22
001.0000.00.233.10.00.000		12/29/2023	Ref000220809	12/23 REF OVRPY ON BP-21-00103		360.00	
001.0000.00.233.10.00.000		12/29/2023	Ref000220810	12/23 REF OVRPY OF BP-21-00026		122.22	
98867	2/14/2024	013660		RESICON, LLC.			\$10.20
001.0000.00.233.10.00.000		12/29/2023	Ref000220822	12/23 REF OVRPY BP-19-01778		10.20	
98868	2/14/2024	013102		SOUND BUILT NW. LLC.			\$50.00
001.0000.00.233.10.00.000		12/29/2023	Ref000220823	12/23 REF OVRPY BP-14-00681		50.00	
98869	2/14/2024	013107		SPRINGBROOK DEVELOPMENT GROUP.			\$816.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			12/29/2023	Ref000220825	12/23 REF OVRPY BP-17-00283		102.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220826	12/23 REF OVRPY BP-17-00286		102.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220827	12/23 REF OVRPY BP-17-00289		204.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220828	12/23 REF OVRPY BP-17-00292		204.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220829	12/23 REF OVRPY BP-17-00277		102.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220830	12/23 REF OVRPY BP-17-00280		102.00
98870	2/14/2024	013661		V&R SHEET METAL.			\$1.01
001.0000.00.233.10.00.000			12/29/2023	Ref000220831	12/23 REF OVRPY BP-21-00699		1.01
98871	2/14/2024	013109		WREN & WILLOW INC.			\$138.00
001.0000.00.233.10.00.000			12/29/2023	Ref000220832	12/23 REF OVRPY BP-18-00524		138.00
98872	2/15/2024	010899		ACCESS INFORMATION MANAGEMENT.			\$1,581.89
001.0000.06.514.30.41.001			1/31/2024	10726898	LG 01/24 Record Retention & Mg		1,581.89
98873	2/15/2024	013668		ANDREWS. SARAH			\$288.40
001.0000.11.571.20.41.001			2/2/2024	01/10-01/31/24	PKFC 01/10-01/31 Yoga		288.40
98874	2/15/2024	013667		ARG INDUSTRIAL.			\$105.83
101.0000.11.542.66.31.090			2/1/2024	T062431-01	PKST Hose Barb		30.62
101.0000.11.542.66.31.090			1/31/2024	T062431	PKST PVC Suction Hose		8.65
101.0000.11.542.66.31.090			1/30/2024	T062392	PKST Polypropylene		44.65
101.0000.11.542.66.31.090			1/25/2024	T061982	PKST Bushings		21.91
98875	2/15/2024	000042		AT&T.			\$975.00
001.0000.15.521.21.41.001			1/12/2024	494122	PD 12/12/2023-01/10/2024 LEA T		975.00
98876	2/15/2024	008307		AT&T MOBILITY.			\$18,339.27
180.0000.15.521.21.42.001			1/19/2024	287293165778 01/24	IT/PD Thru 01/19 Phone		164.11
503.0000.04.518.80.42.001			1/19/2024	287293165778 01/24	IT/PD Thru 01/19 Phone		12,246.55
503.0000.04.518.80.42.001			1/19/2024	287296255265 12/23	IT Thru 01/19 Phone		5,916.09
503.0000.04.518.80.42.001			1/19/2024	287304884473 01/24	IT Thru 01/19 Phone		12.52
98877	2/15/2024	003726		BUNCE RENTAL INC.			\$275.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.45.004			1/31/2024	396419-1	PKFC Trailer Rental		275.96
98878	2/15/2024	013522		CALDWELL, JOHN			\$561.51
001.0000.11.576.80.41.001			2/8/2024	02/08/2024	PKRC Comm Garden Signage		561.51
98879	2/15/2024	002408		CITY OF TACOMA.			\$694.75
001.0000.15.521.32.41.001			2/6/2024	91191600	PD 01/24 Dump Svcs		694.75
98880	2/15/2024	011564		CODE PUBLISHING COMPANY.			\$2,006.58
001.0000.06.514.30.41.001			1/30/2024	GCI0013105	LG Muni Code Web Update, New P		2,006.58
98881	2/15/2024	009472		DISH NETWORK LLC.			\$179.13
503.0000.04.518.80.42.001			2/4/2024	8255 7070 8168 1616	IT 02/16-03/15 PD TV/HD Receiv		179.13
98882	2/15/2024	013532		FLEXENTIAL.			\$2,349.95
503.0000.04.518.80.48.003			2/10/2024	INV752380	IT 02/01-02/29 IP Bandwidth, T		2,349.95
98883	2/15/2024	000184		FREEWAY TRAILER SALES INC.			\$295.57
501.0000.51.548.79.48.005			1/29/2024	178758	PKFL Battery		295.57
98884	2/15/2024	013254		GEC NW INC.			\$38,117.42
105.0000.00.223.40.00.000			2/5/2024	11556	AB AG 2022-106 Retainage Relea		38,117.42
98885	2/15/2024	000197		GILCHRIST CHEVROLET INC..			\$933.86
501.0000.51.548.79.48.005			1/22/2024	760969	PKFLElectrical Repair		933.86
98886	2/15/2024	013201		GOVOLUTION LLC.			\$65.60
503.0000.04.518.80.48.003			1/31/2024	13745	IT 01/24 Velocity Technology		65.60
98887	2/15/2024	002817		GRAINGER.			\$1,055.78
001.0000.11.576.81.31.001			2/9/2024	9015925382	PKFC Faucets		924.63
502.0000.17.518.35.31.001			1/31/2024	9004650587	PKFC Marking Tape		131.15
98888	2/15/2024	013641		HAAS, LAURA			\$84.00
001.0000.11.571.20.41.001			2/6/2024	01/09-01/30/24	PKRC 01/09-01/30 Mindful Yoga		84.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98889	2/15/2024	013637		KELLER ROHRBACK LLP.			\$350.00
105.0001	07.559	20.41	001	1/31/2024	196872	AB Thru 12/31/23 Emmert Matter	350.00
98890	2/15/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$11,188.99
101.0000	11.542	64.47	005	1/24/2024	67044-003 01/21/24	PKST 12/18/23-01/18/24 Motor A	94.12
101.0000	11.542	64.47	005	1/24/2024	67044-005 01/21/24	PKST 12/18/23-01/18/24 BP Wy S	82.43
101.0000	11.542	64.47	005	1/28/2024	67044-028 01/28/24	PKST 12/25/23-01/25/24 Pac Hwy	78.15
401.0000	41.531	10.47	005	1/28/2024	67044-037 01/28/24	PWSW 12/25/23-01/25/24 Pac Hwy	50.82
101.0000	11.542	64.47	005	1/28/2024	67044-038 01/28/24	PKST 12/25/23-01/25/24 BP Way	73.86
001.0000	11.576	80.47	005	1/28/2024	67044-041 01/28/24	PKFC 12/25/23-01/25/24 4721 12	42.41
101.0000	11.542	64.47	005	1/28/2024	67044-043 01/28/24	PKST 12/25/23-01/25/24 BPW SW	181.36
101.0000	11.542	64.47	005	1/28/2024	67044-054 01/28/24	PKST 12/25/23-01/25/24 11417 P	75.29
101.0000	11.542	64.47	005	1/28/2024	67044-055 1/28/24	PKST 12/25/23-01/25/24 11424 P	71.99
101.0000	11.542	64.47	005	1/28/2024	67044-056 01/28/24	PKST 12/25/23-01/25/24 11517 P	78.50
401.0000	41.531	10.47	005	1/28/2024	67044-057 01/28/24	PWSW 12/25/23-01/25/24 5118 Se	53.50
502.0000	17.521	50.47	005	1/21/2024	117448-001 01/21/24	PKFC 12/18/23-01/18/24 Lkwd Po	8,692.52
101.0000	11.542	64.47	005	1/21/2024	67044-001 01/21/24	PKST 12/18/23-01/18/24 100th S	73.06
101.0000	11.542	64.47	005	1/21/2024	67044-006 01/21/24	PKST 12/18/23-01/18/24 108th S	74.58
101.0000	11.542	64.47	005	1/21/2024	67044-019 01/21/24	PKST 12/18/23-01/18/24 BPW SW	78.41
101.0000	11.542	64.47	005	1/21/2024	67044-020 01/21/24	PKST 12/18/23-01/18/24 59th Av	96.71
101.0000	11.542	64.47	005	1/21/2024	67044-022 01/21/24	PKST 12/18/23-01/18/24 GLD SW	104.38
101.0000	11.542	64.47	005	1/21/2024	67044-024 01/21/24	PKST 12/18/23-01/18/24 GLD SW	75.56
001.0000	11.576	80.47	005	1/21/2024	67044-034 01/21/24	PKFC 12/18/23-01/18/24 10506 R	41.44
101.0000	11.542	63.47	006	1/21/2024	67044-039 01/21/24	PKST 12/18/23-01/18/24 5700 10	56.99
101.0000	11.542	64.47	005	1/21/2024	67044-047 01/21/24	PKST 12/18/23-01/18/24 59th Av	78.05
001.0000	11.576	80.47	005	1/21/2024	67044-063 01/21/24	PKFC 12/18/23-01/18/24 6002 Fa	137.42
101.0000	11.542	64.47	005	1/21/2024	67044-064 01/21/24	PKST 12/18/23-01/18/24 93rd &	65.29
101.0000	11.542	64.47	005	1/21/2024	67044-082 01/21/24	PKST 12/18/23-01/18/24 GLD & M	209.11
101.0000	11.542	63.47	006	1/21/2024	67044-086 01/21/24	PKST 12/18/23-01/18/24 6119 Mo	73.24
101.0000	11.542	63.47	005	1/21/2024	67044-088 01/21/24	PK 12/18/23-01/18/24 11950 47t	53.95
101.0000	11.542	63.47	006	1/21/2024	67044-090 01/21/24	PKST 12/18/23-01/18/24 5310 10	103.15
101.0000	11.542	63.47	006	1/21/2024	67044-093 01/21/24	PKST 12/18/23-01/18/24 9511 GL	50.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/15/2024	67044-046 01/21/24	PKST 12/18/23-01/18/24 10013 G		242.59
98891	2/15/2024	000300		LAKEWOOD WATER DISTRICT.			\$4,079.30
001.0000.11.542.70.41.001			5/2/2023	47553.01 23 Backfo w	PK 2023 Backfo w		1,938.00
001.0000.11.576.80.41.001			5/2/2023	47553.01 23 Backfo w	PK 2023 Backfo w		510.00
001.0000.11.576.81.41.001			5/2/2023	47553.01 23 Backfo w	PK 2023 Backfo w		306.00
502.0000.17.518.35.41.001			5/2/2023	47553.01 23 Backfo w	PK 2023 Backfo w		408.00
001.0000.11.576.80.47.001			2/6/2024	10152.01 02/06/24	PKFC 11/24/23-01/26/24 59th Av		45.13
101.0000.11.542.70.47.001			2/6/2024	10567.02 02/06/24	PKST 11/24/23-01/26/24 8902 Me		45.13
001.0000.11.576.81.47.001			2/6/2024	11535.02 02/06/24	PKFC 11/24/23-01/26/24 8714 87		500.97
001.0000.11.576.81.47.001			2/6/2024	26554.02 02/06/24	PKFC 11/24/23-01/26/24 8714 87		71.93
001.0000.11.576.81.47.001			2/6/2024	27581.01 02/06/24	PKFC 11/24/23-01/26/24 9101 An		45.13
001.0000.11.576.81.47.001			2/6/2024	27583.01 02/06/24	PKFC 11/24/23-01/26/24 9115 An		79.42
001.0000.11.576.81.47.001			2/6/2024	27585.01 02/06/24	PKFC 11/24/23-01/26/24 9251 An		82.32
001.0000.11.576.81.47.001			2/6/2024	27586.01 02/06/24	PKFC 11/24/23-01/26/24 9349 An		47.27
98892	2/15/2024	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$3,375.00
001.0000.99.512.51.41.035			2/2/2024	448	ND 01/19-01/22 Confic t Public		3,375.00
98893	2/15/2024	005685		LEMAY MOBILE SHREDDING.			\$231.00
001.0000.15.521.10.41.001			2/1/2024	4825996S 185	PD 01/24		231.00
98894	2/15/2024	013242		LIAN. SAN			\$420.00
001.0000.02.512.51.49.009			2/12/2024	December 2023	MC 12/24 Interpreter		420.00
98895	2/15/2024	013640		MCMICHAEL. CINDY			\$417.20
001.0000.11.571.20.41.001			2/6/2024	01/09-01/30/24	PKRC 01/09-01/30 Line Dancing/		417.20
98896	2/15/2024	009967		MT VIEW LOCATING SERVICES LLC.			\$237.50
001.0000.11.576.81.41.001			1/29/2024	22351.35330	PKFC 01/24 Private Locate: 911		237.50
98897	2/15/2024	013444		MULLEN COUGHLIN LLC.			\$2,406.00
001.9999.99.518.80.41.001			1/31/2024	71740	RM Thru 12/31/23 RW - Claim #		2,406.00
98898	2/15/2024	011393		NAVIA BENEFIT SOLUTIONS.			\$253.70

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			1/30/2024	10814290	HR 01/24 Participant Fee		253.70
98899	2/15/2024	010743		NISQUALLY INDIAN TRIBE.			\$218.84
001.0000.15.521.10.41.125			12/31/2023	38130	PD 12/23 Pharmacy Reimb		218.84
98900	2/15/2024	000405		PCCFOA.			\$20.00
001.0000.06.514.30.49.001			2/15/2024	2024 Schumacher Dues	LG 2024 PCCFOA Dues: B Schumac		20.00
98901	2/15/2024	011181		POLLARD, ANDREA			\$160.00
401.0000.41.531.10.49.003			2/8/2024	386	PWSW 02/07 Flagger Class: K Fo		80.00
503.0000.04.518.80.49.003			2/8/2024	387	IT 02/07 Flagger Class: T Colv		80.00
98902	2/15/2024	010204		PROTECT YOUTH SPORTS.			\$10.95
001.0000.09.518.10.41.001			1/31/2024	1135800	HR 01/24 Basic Nat'l Combo Sea		10.95
98903	2/15/2024	010896		PUGET SOUND TITLE - TACOMA.			\$693.63
105.0001.07.559.20.41.001			2/8/2024	225511	AB Litigation Guarantee: Blues		693.63
98904	2/15/2024	011490		ROSEN SUPPLY CO INC.			\$81.08
001.0000.11.576.81.31.001			2/2/2024	032924 01	PKFC Trap Primer		81.08
98905	2/15/2024	010447		SPECIAL SERVICES GROUP LLC.			\$2,736.50
180.0000.15.521.21.41.001			2/5/2024	17920	PD - Renewal of Covert Trackin		616.44
180.0000.19.521.21.41.001			2/5/2024	17920	PD - Covert Tracking Service W		1,869.03
180.0000.15.521.21.41.001			2/5/2024	17920	Sales Tax		62.26
180.0000.19.521.21.41.001			2/5/2024	17920	Sales Tax		188.77
98906	2/15/2024	009354		TK ELEVATOR.			\$1,058.34
502.0000.17.521.50.41.001			1/31/2024	6000703104	PKFC Elevator Svcs: PD		1,058.34
98907	2/15/2024	010640		TRANSUNION RISK AND.			\$408.58
001.0000.15.521.21.41.001			2/1/2024	212084-202401-1	PD 01/24 People Searches		408.58
98908	2/15/2024	001255		US POSTMASTER.			\$5,689.26
001.0000.03.557.20.42.002			2/5/2024	332334	CM Permit 2160: Spring 2024 Co		5,689.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98909	2/15/2024	009856		UTILITIES UNDERGROUND LOCATION.			\$294.36
101.0000.11.544.90.41.001			1/31/2024	4010175	PK 01/24 Excavation Notifcati	196.24	
401.0000.11.531.10.41.001			1/31/2024	4010175	PK 01/24 Excavation Notifcati	98.12	
98910	2/15/2024	013425		VISA - 0143.			\$379.21
001.0000.15.521.10.31.001				0143/LaVerg 01/28/24	PD Return:Coffee Machine	-243.55	
001.0000.15.521.10.31.001			1/28/2024	0143/LaVerg 01/28/24	PD Pictures	21.05	
001.0000.15.521.10.31.001			1/28/2024	0143/LaVerg 01/28/24	PD Picture Frames	81.44	
001.0000.15.521.10.31.001			1/28/2024	0143/LaVerg 01/28/24	PD Water Mat	22.01	
001.0000.15.521.10.49.001			1/28/2024	0143/LaVerg 01/28/24	PD IACP Membership Dues	190.00	
001.0000.15.521.10.35.004			1/28/2024	0143/LaVerg 01/28/24	PD Chair & Couch For Lobby	308.26	
98911	2/15/2024	011525		VISA - 0183.			\$41.60
501.0000.51.521.10.48.005			1/28/2024	0183/Westby 01/28/24	PD Pest Control For Boat	41.60	
98912	2/15/2024	011755		VISA - 0349.			\$1,787.80
001.0000.15.521.40.49.003				0349/Meeks 01/28/24	PD Conference Registration Ref	-425.00	
001.0000.15.521.22.31.008			1/28/2024	0349/Meeks 01/28/24	PD Patrol Hats	982.64	
001.0000.15.521.80.49.001			1/28/2024	0349/Meeks 01/28/24	PD LEIRA Membership Fees	50.00	
001.0000.15.521.70.31.008			1/28/2024	0349/Meeks 01/28/24	PD Gloves	875.60	
001.0000.15.521.80.49.001			1/28/2024	0349/Meeks 01/28/24	PD IAPE Membership	65.00	
001.0000.15.521.80.31.001			1/28/2024	0349/Meeks 01/28/24	PD Book Practical Crime Scene	102.13	
001.0000.15.521.22.31.001			1/28/2024	0349/Meeks 01/28/24	PD Hand Sanitizer	137.43	
98913	2/15/2024	011958		VISA - 0975.			\$5,992.25
190.0008.52.559.31.41.001			1/28/2024	0975/Gumm 01/28/24	CDBG Vehicle Repair/Maint Cab,	5,933.55	
190.0008.52.559.31.31.001			1/28/2024	0975/Gumm 01/28/24	CDBG Brake & Turn Signal Bulbs	17.59	
105.0001.07.559.20.42.002			1/28/2024	0975/Gumm 01/28/24	AB Abatement Notice	41.11	
98914	2/15/2024	013460		VISA - 1166.			\$430.69
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT Pandora Music For CH Lobby	31.87	
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT Monthly MailChimp	145.33	
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT 01/11-02/11 Fix & Protect	29.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT 01/11-02/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.41.090			1/28/2024	1166/Sadri 01/28/24	IT Thru 02/13/24 DreamShield F		3.00
503.0000.04.518.80.48.003			1/28/2024	1166/Sadri 01/28/24	IT Visio Software		198.18
98915	2/15/2024	013268		VISA - 2868.			\$62.45
001.0000.99.518.40.42.002			1/28/2024	2868/RHSP 01/28/24	ND RHSP 1st Class Certifed Ma		18.44
105.0002.07.559.20.41.001			1/28/2024	2868/RHSP 01/28/24	AB Set Up Banking For New Tole		34.07
001.0000.99.518.40.42.002			1/28/2024	2868/RHSP 01/28/24	ND RHSP 1st Class Certifed Ma		9.94
98916	2/15/2024	012401		VISA - 3408.			\$5,499.02
195.0024.15.521.30.31.001			1/28/2024	3408/Carrol 01/28/24	PD 12/23-01/22 Internet Svcs		434.02
195.0024.15.521.30.31.001			1/28/2024	3408/Carrol 01/28/24	PD 01/14-02/13 RekOr Scout Pro		65.00
195.0024.15.521.30.31.001			1/28/2024	3408/Carrol 01/28/24	PD Radio Advertising For Outre		5,000.00
98917	2/15/2024	013084		VISA - 3768.			\$951.84
001.0000.15.521.80.31.001			1/28/2024	3768/Beard 01/28/24	PD Evidence Supplies: Paper Ba		886.84
001.0000.15.521.40.49.001			1/28/2024	3768/Beard 01/28/24	PD IAPE Membership		65.00
98918	2/15/2024	012415		VISA - 3853.			\$54.43
401.0000.41.531.10.31.001			1/28/2024	3853/Fin 2 01/28/24	PWSW Rechargeable Batteries Fo		54.43
98919	2/15/2024	013356		VISA - 4138.			\$311.65
503.0000.04.518.80.48.003			1/28/2024	4138/York 01/28/24	IT PK Smartsheet Subscription		277.45
001.0000.99.518.40.42.002			1/28/2024	4138/York 01/28/24	ND PK Mailing: Parade Trophies		34.20
98920	2/15/2024	012656		VISA - 4197.			\$833.10
001.0000.09.518.10.44.001			1/28/2024	4197/Fin 6 01/28/24	HR APA Job Posting: CED Direct		195.00
101.0000.21.544.20.49.001			1/28/2024	4197/Fin 6 01/28/24	PWST ITE Membership: J Howe		337.00
001.0000.09.518.10.31.005			1/28/2024	4197/Fin 6 01/28/24	HR Lunch For Lateral Police Or		146.05
001.0000.09.518.10.41.001			1/28/2024	4197/Fin 6 01/28/24	HR Foreign Language Prof. Test		55.05
001.0000.07.558.50.49.001			1/28/2024	4197/Fin 6 01/28/24	CD WSAPT Membership: Posalski		100.00
98921	2/15/2024	012668		VISA - 4635.			\$45.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.49.003			1/28/2024	4635/Fin 5 01/28/24	HR PRA Case Law Highlights '24		40.00
001.0000.06.515.30.41.001			1/28/2024	4635/Fin 5 01/28/24	LG Case 23-2-30883-34 Copy Fee		5.25
98922	2/15/2024	012715		VISA - 5244.			\$2,944.55
001.0000.01.511.60.49.011			1/28/2024	5244/Schuma 01/28/24	CC Community Connector Mtg. Me		2,825.55
001.0000.01.511.60.49.011			1/28/2024	5244/Schuma 01/28/24	CC Community Connector Banquet		10.00
001.0000.06.514.30.49.001			1/28/2024	5244/Schuma 01/28/24	LG 12/09/23-01/09/24 Online No		50.00
001.0000.06.514.30.49.001			1/28/2024	5244/Schuma 01/28/24	LG 01/09-02/09 Online Notary		19.00
001.0000.06.514.30.49.003			1/28/2024	5244/Schuma 01/28/24	LG OPMA Webinar: Schumacher		40.00
98923	2/15/2024	013358		VISA - 5739.			\$1,131.68
001.0000.11.571.20.44.001			1/28/2024	5739/Graham 01/28/24	PKRC Facebook Rec. Program Wel		1,115.72
001.0000.03.557.20.49.004			1/28/2024	5739/Graham 01/28/24	CM 01/22-02/18 Seattle Times		15.96
98924	2/15/2024	013544		VISA - 6041.			\$3,603.06
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD AED Adult Pad-Pak		226.67
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Door Chime		56.86
001.0000.15.521.22.31.001			1/28/2024	6041/PD1 01/28/24	PD Refec tive Sticker		10.90
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Car Charger Adapters		43.60
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Dog Food		303.08
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Ledger Book		118.71
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Narcan		2,460.00
180.0000.15.521.80.31.001			1/28/2024	6041/PD1 01/28/24	PD Battery		165.39
180.0000.15.521.80.31.001			1/28/2024	6041/PD1 01/28/24	PD Maint Supplies		145.64
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Batteries		39.96
001.0000.15.521.10.31.001			1/28/2024	6041/PD1 01/28/24	PD Copy Paper		25.75
001.0000.15.521.10.43.005			1/28/2024	6041/PD1 01/28/24	PD Toll Fee		6.50
98925	2/15/2024	013165		VISA - 6167.			\$88.07
502.0000.17.518.35.35.001			1/28/2024	6167/Willia 01/28/24	PKFC Camera		88.07
98926	2/15/2024	013367		VISA - 6364.			\$804.84
001.0000.02.512.50.49.001			1/28/2024	6364/Wright 01/28/24	MC 2024 DMCMA Membership		258.75
001.0000.02.523.30.49.001			1/28/2024	6364/Wright 01/28/24	MC 2024 MPA Membership		40.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.49.003			1/28/2024	6364/Wright 01/28/24	MC Competitive Edge For Prob &		159.00
001.0000.02.512.50.41.001			1/28/2024	6364/Wright 01/28/24	MC 02/01/24-01/31/25 Bus Licen		347.09
98927	2/15/2024	013394		VISA - 6687.			\$1,120.62
001.0000.09.518.10.41.001			1/28/2024	6687/Fin 1 01/28/24	HR 11/29/23 Physical, Medical		836.25
001.0000.09.518.91.31.009			1/28/2024	6687/Fin 1 01/28/24	HR Wellness Gym Supplies: Enam		27.18
001.0000.00.231.90.00.005			1/28/2024	6687/Fin 1 01/28/24	HR Wellness Employee Bday Cele		131.46
001.0000.00.231.90.00.005			1/28/2024	6687/Fin 1 01/28/24	HR Wellness Employee Bday Cele		31.06
001.0000.09.518.91.31.009			1/28/2024	6687/Fin 1 01/28/24	HR Wellness Gym Supplies: Yoga		94.67
98928	2/15/2024	011659		VISA - 7212.			\$1,537.85
502.0000.17.518.30.31.008			1/28/2024	7212/PWOM 01/28/24	PKFC Work Pants: Erik Hammel		350.12
101.0000.11.544.90.31.001			1/28/2024	7212/PWOM 01/28/24	PK iPhone Screen Protector: Ha		16.50
502.0000.17.518.30.31.008			1/28/2024	7212/PWOM 01/28/24	PKFC Work Pants: David Klein		350.12
101.0000.11.544.90.43.005			1/28/2024	7212/PWOM 01/28/24	PK Toll For Vehicle 42421 Late		5.00
502.0000.17.521.50.31.001			1/28/2024	7212/PWOM 01/28/24	PKFC Smoke Detectors		154.42
001.0000.11.542.70.49.003			1/28/2024	7212/PWOM 01/28/24	PK Webinar Pesticide Classes:		60.00
001.0000.11.576.80.49.003			1/28/2024	7212/PWOM 01/28/24	PK Webinar Pesticide Classes:		60.00
502.0000.17.521.50.31.001			1/28/2024	7212/PWOM 01/28/24	PKFC Signs For LPD Admin Parki		541.69
98929	2/15/2024	011136		VISA - 7750.			\$150.65
001.0000.15.521.80.31.001			1/28/2024	7750/Allen 01/28/24	PD Offc e Supplies		62.39
001.0000.99.518.40.42.002			1/28/2024	7750/Allen 01/28/24	ND PD WSP Tox Lab Mailing		23.26
001.0000.15.521.40.49.001			1/28/2024	7750/Allen 01/28/24	PD IAPE Membership		65.00
98930	2/15/2024	011137		VISA - 7768.			\$550.49
001.0000.15.521.10.31.001			1/28/2024	7768/Alwine 01/28/24	PD Coffee Machine		550.49
98931	2/15/2024	011138		VISA - 7776.			\$1,361.75
001.0000.11.576.80.31.001			1/28/2024	7776/Anders 01/28/24	PKFC Freeze Resistant Post		1,361.75
98932	2/15/2024	011140		VISA - 7800.			\$4,311.17
101.0000.11.544.90.31.001			1/28/2024	7800/Cummin 01/28/24	PKST Rags, Rubber Gloves		159.05
101.0000.11.542.70.31.008			1/28/2024	7800/Cummin 01/28/24	PKST Work Shirts/Hoodies, Yied		3,037.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			1/28/2024	7800/Cummin 01/28/24	PKST Battery For Speed Radar S		281.21
101.0000.11.542.66.31.030			1/28/2024	7800/Cummin 01/28/24	PKST Salt Away For Cleaning Tr		145.30
501.0000.51.548.79.32.001			1/28/2024	7800/Cummin 01/28/24	PKFL 15.9 Gallons Propane For		76.85
101.0000.11.542.64.31.001			1/28/2024	7800/Cummin 01/28/24	PKST Stickers & Ribbon For New		611.01
98933	2/15/2024	013609		VISA - 7924.			\$191.15
001.0000.11.571.20.31.050			1/28/2024	7924/Martin 01/28/24	PKRC Welcome Walk Event Suppli		191.15
98934	2/15/2024	011158		VISA - 7966.			\$8,106.67
001.0000.15.521.40.49.003				7966/Pitts 01/28/24	PD Refund: Crime Scene Investi		-649.00
001.0000.15.521.10.31.008			1/28/2024	7966/Pitts 01/28/24	PD Combat Shirts		501.93
001.0000.15.521.40.49.001			1/28/2024	7966/Pitts 01/28/24	PD FBI LEEDA Membership: Borch		100.00
001.0000.15.521.10.31.008			1/28/2024	7966/Pitts 01/28/24	PD Uniform Items & Clothing		2,002.59
001.0000.15.521.10.35.010			1/28/2024	7966/Pitts 01/28/24	PD Bike Helmets		1,056.96
001.0000.15.521.40.49.003			1/28/2024	7966/Pitts 01/28/24	PD Human Intelligence & Risk C		200.00
001.0000.15.521.40.49.003			1/28/2024	7966/Pitts 01/28/24	PD Legally Justified Class: J.		199.00
001.0000.15.521.40.49.001			1/28/2024	7966/Pitts 01/28/24	PD IACP Membership: Borchardt		75.00
001.0000.15.521.40.49.001			1/28/2024	7966/Pitts 01/28/24	PD IACP Membership: Prater		190.00
001.0000.15.521.40.49.003			1/28/2024	7966/Pitts 01/28/24	PD 2024 WHIA Conf: Latimer, Do		2,125.00
001.0000.15.521.40.49.003			1/28/2024	7966/Pitts 01/28/24	PD Wicklander-Zulawski Inervie		515.00
001.0000.15.521.40.49.003			1/28/2024	7966/Pitts 01/28/24	PD Tactical Leadership Trng: B		995.00
001.0000.15.521.40.49.001			1/28/2024	7966/Pitts 01/28/24	PD 2024 Verbal De-Escalation I		95.00
001.0000.15.521.10.49.001			1/28/2024	7966/Pitts 01/28/24	PD FBINAA Membership: Alwine		120.00
001.0000.15.521.10.31.008			1/28/2024	7966/Pitts 01/28/24	PD Gloves		42.94
001.0000.15.521.10.31.008			1/28/2024	7966/Pitts 01/28/24	PD Combat Shirts		393.06
001.0000.15.521.10.31.001			1/28/2024	7966/Pitts 01/28/24	PD Offc e Supplies		17.60
001.0000.15.521.10.31.008			1/28/2024	7966/Pitts 01/28/24	PD Pants		126.59
98935	2/15/2024	012291		VISA - 7970.			\$1,808.25
001.0000.03.513.10.49.001			1/28/2024	7970/Caulf 01/28/2 4	CM ICMA Membership: Caulfeld		1,200.00
001.0000.03.513.10.49.001			1/28/2024	7970/Caulf 01/28/2 4	CM ICMA Membership: Vargas		200.00
001.0000.03.513.10.49.001			1/28/2024	7970/Caulf 01/28/2 4	CM Economic Forecaster Report		197.50
001.0000.04.514.20.49.004			1/28/2024	7970/Caulf 01/28/2 4	FN Economic Forecaster Report		197.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.005			1/28/2024	7970/Caulf 01/28/2 4	CM Tacoma Pierce Co EDB Board		13.25
98936	2/15/2024	011159		VISA - 7974.			\$19.82
001.0000.11.569.50.31.001			1/28/2024	7974/Scheid 01/28/24	PKSR SR Ctr Supplies		19.82
98937	2/15/2024	011162		VISA - 8006.			\$78.00
001.0000.15.521.10.49.001			1/28/2024	8006/ Unfre 01/28/24	PD AHIMT Membership Renewal: U		78.00
98938	2/15/2024	011167		VISA - 8055.			\$265.29
001.0000.09.518.10.44.001			1/28/2024	8055/Fin 3 01/28/24	HR AWC Job Posting: CED Direct		50.00
001.0000.99.518.40.42.002			1/28/2024	8055/Fin 3 01/28/24	ND FedEx Inv 8-356-36483 Shipp		14.80
503.0000.04.518.80.41.090			1/28/2024	8055/Fin 3 01/28/24	IT 01/09-08/26 Dropbox 1 Add't		200.49
98939	2/15/2024	011177		VISA - 8550.			\$13.22
001.0000.13.558.70.49.004			1/28/2024	8550/Newton 01/28/24	ED 12/29/23-01/29/24 Dropbox		13.22
98940	2/15/2024	012925		VISA - 9311.			\$4,215.00
301.0027.11.594.76.63.001			1/28/2024	9311/Fin 4 01/28/24	PK Commercial Sewer Svc Permit		3,240.00
301.0027.11.594.76.63.001			1/28/2024	9311/Fin 4 01/28/24	PK Commercial Sewer Svc Permit		430.00
301.0027.11.594.76.63.001			1/28/2024	9311/Fin 4 01/28/24	PK Commercial Sewer Svc Permit		300.00
001.0000.07.558.60.44.001			1/28/2024	9311/Fin 4 01/28/24	CD AWC Job Posting: Associate		50.00
001.0000.07.558.60.44.001			1/28/2024	9311/Fin 4 01/28/24	CD APA Job Posting: Associate		195.00
98941	2/15/2024	011707		VISA - 9465.			\$685.76
301.0019.11.594.76.41.001			1/28/2024	9465/Fairf 01/28/2 4	PK Edgewater Mailings: Copies/		102.39
001.0000.11.571.20.31.001			1/28/2024	9465/Fairf 01/28/2 4	PKRC Supplies For Yoga Prog		62.38
001.9999.11.565.10.41.020			1/28/2024	9465/Fairf 01/28/2 4	PKHS Sq Space Subscription		158.54
001.0000.11.571.20.31.050			1/28/2024	9465/Fairf 01/28/2 4	PKRC Welcome Walk Supplies		99.35
001.0000.11.571.20.49.001			1/28/2024	9465/Fairf 01/28/2 4	PKRC 01/19 CANVA Subscription		12.99
001.0000.11.571.20.31.050			1/28/2024	9465/Fairf 01/28/2 4	PKRC Welcome Walk Supplies		95.61
001.0000.11.571.20.31.005			1/28/2024	9465/Fairf 01/28/2 4	PKRC Food For Welcome Walk Sta		154.50
98942	2/15/2024	000590		WA RECREATION & PARK ASSOC.			\$1,089.00
001.0000.11.571.20.49.003			1/31/2024	9303	PKRC 2024 Tradesgow Conf: Redi		1,089.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98943	2/15/2024	000576		WASHINGTON STATE BAR ASSOC.			\$159.00
001.0000.06.515.31.49.003		2/7/2024		000000027805 2024	LG The Firm Retreat: K Schumac		159.00
98944	2/15/2024	006002		WASHINGTON STATE CRIMINAL.			\$14,841.00
001.0000.15.521.40.49.006		2/5/2024		201139111	PD 01/23-05.29 BLEA Training:		14,841.00
98945	2/15/2024	002774		WCMA.			\$900.00
001.0000.06.515.30.49.001		1/31/2024		1399	LG 2024 WCMA Dues: Wachter		75.00
001.0000.03.513.10.49.001		1/31/2024		1399	CM 2024 WCMA Dues: Vargas		75.00
001.0000.03.513.10.49.001		1/31/2024		1399	CM 2024 WCMA Dues: Caulfeld		337.50
001.0000.07.558.65.49.001		1/31/2024		1399	CD 2024 WCMA Dues: Speir		75.00
001.0000.04.514.20.49.001		1/31/2024		1399	FN 2024 WCMA Dues: Kraus		337.50
98946	2/15/2024	012444		WSAMA.			\$30.00
001.0000.06.515.31.49.001		1/12/2024		2138	LG 2024 WSAMA Dues: K Schumach		30.00
# of Checks Issued		340					
Total		\$6,711,810.89					
Voids							
		\$169,871.62	1/31/24	Ck#23109			
		\$21,400.00	2/8/24	Ck#98270			
		\$ 7,500.00	2/9/24	Ck#98000			
Total		\$6,513,039.27					



City of Lakewood

To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: March 04, 2024

Subject: Payroll Check Approval

Payroll Period(s): January 16-31, 2024 and February 1-15, 2024

Total Amount: \$3,014,286.60

Checks Issued:

Check Numbers: 114576-114582

Total Amount of Checks Issued: \$31,447.16

Electronic Funds Transfer:

Total Amount of EFT Payments: \$737,501.19

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,972,901.47

Federal Tax Deposit:

Total Amount of Deposit: \$272,436.78

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
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 01-16-2024 thru 02-15-2024

Direct Deposit and ACH in the amount of: \$ 2,982,839.44
Payroll Ck#'s 114576 - 114582 in the amount of: \$ 31,447.16
Total Payroll Distribution: \$ 3,014,286.60

Employee Pay Total by Fund:

Fund 001 - General	Amount
City Council	\$ 11,720.00
Municipal Court	\$ 75,007.92
City Manager	\$ 44,782.32
Administrative Services	\$ 71,714.61
Legal and Human Resources	\$ 116,734.02
Community and Economic Development	\$ 136,333.13
Parks, Recreation and Community Services	\$ 113,837.18
Police	\$ 1,886,069.20
Non-Departmental	\$ -
General Fund Total	\$ 2,456,198.38

Fund 101 - Street	\$ 54,123.16
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,523.63
Fund 180 - Narcotics Seizure	\$ 1,293.93
Fund 190 - CDBG Grants	\$ 13,965.74
Fund 192 - SSMCP	\$ 17,676.00
Fund 195 - Public Safety Grants	\$ 25,425.87
Fund 196 - ARPA Grant	\$ 7,881.85
Fund 301 - Parks CIP	\$ 10,874.80
Fund 302 - Transportation CIP	\$ 79,334.71
Fund 311 - Sewer Capital Project	\$ 843.63
Fund 401 - Surface Water Management	\$ 46,106.98
Fund 502 - Property Management	\$ 15,417.31
Fund 503 - Information Technology	\$ 47,483.53
Other Funds Total	\$ 336,951.14

Employee Gross Pay Total:	\$ 2,793,149.52
Benefits and Deductions:	\$ 221,137.08
Grand Total:	\$ 3,014,286.60

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 4, 2024	TITLE: Pierce County Library and City ILA regarding the future of "The Big One"	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2024-16 <input type="checkbox"/> OTHER
REVIEW: March 4, 2024	ATTACHMENTS: ILA Document	


SUBMITTED BY: Mary Dodsworth, Parks, Recreation & Community Services Director

RECOMMENDATION: It is recommended that the Mayor and City Council approve an interlocal agreement (ILA) between the City and the Pierce County Rural Library District to support the transfer of ownership of The Big One (otherwise known as the Tenzler log).

DISCUSSION: The City and Pierce County Rural Library District discussed the future of a beloved Douglas Fir section of a tree known as The Big One or the Tenzler log, located in front of the Flora B. Tenzler Memorial Library in Lakewood. The attached ILA outlines the roles and responsibilities as they relate to the ownership, handling, moving and storage of the Tree Section.

ALTERNATIVE(S): The City could decide to not accept the ownership of the log. As there are no other organizations interested or able to accept such an artifact, we anticipate the log would be removed and destroyed.

FISCAL IMPACT: No fiscal impact for approving the ILA. The City is anticipating \$150,000 in expenses to support and protect the log at Fort Steilacoom Park.

Mary Dodsworth Prepared by	 City Manager Review
Department Director	

**Interlocal Agreement
Between Pierce County Rural Library District
and
City of Lakewood**

This Interlocal Agreement (the “Agreement”) is entered into by and between Pierce County Rural Library District (the “Library”), a junior taxing district operating in the County of Pierce in Washington State, and City of Lakewood (the “City”), a municipal corporation, similarly operating in said county and state. The Library and the City are referred to individually as “party” and collectively as “parties.”

Purpose and Scope

The purpose of this Agreement is to identify the roles and responsibilities of the City and the Library as they relate to the ownership, transfer, handling, and storage of the Douglas Fir section of tree (the “Tree Section”) having been born in or around 1359, colloquially known as “The Big One”, that has been in continuous possession and on public display since 1963 at the Lakewood Library, having address at 6300 Wildaire Rd SW, Lakewood, WA 98499.

Term of Agreement

The period of this Agreement begins _____ and remains in force perpetually thereafter, unless terminated by mutual written agreement of the parties as provided herein.

Roles and Responsibilities

The City agrees to:

- Identify and provide reasonable accommodations (the “Storage”) for the Tree Section, in a manner that it remain reasonably safe and secure from hazards, environmental wear, vandalism, and other accidental or purposeful damages that may occur during the course of ownership;
- In accordance to the City’s practices, periodically check the condition of the Tree Section, and mitigate any potential or actual damage that may have occurred in Storage; and
- Enjoy all ownership rights of the Tree Section in accordance to the will of the City, including, but not limited to, storage, preservation, treatment, transfer, display, handling, and surplus and disposition.

Library agrees to:

- Remove the Tree Section from the Lakewood Library prior to or as part of demolition of the facility, in a manner that safeguards it from damage during removal and transportation; If the Tree Section is damaged or falls apart prior to the secure installation at the chosen site, the library will be responsible for clean-up and removal of any tree section debris.

- Coordinate with City staff and contractors to safely transport the Tree Section to the Storage defined herein;
- Release all ownership rights to the City;
- Bear all costs in the removal and transportation as provided herein these duties; and
- Upon the date of transfer to Storage, conveys to the City the sole rights of ownership, including, but not limited to, decisions regarding storage, preservation, treatment, transfer, display, handling, and surplus and disposition of the Tree Section, should the City so desire.

General Terms and Conditions

1. **Termination:** Either party may terminate this Agreement by providing written notice to the other party within twenty (20) business days of termination. Upon termination, all provisions contained herein end, and no further expectation is made of the parties' roles and responsibilities.
2. **Automatic Termination Upon Surplus.** Should the City so act to surplus, which may include transfer of ownership to or handling by another entity, this Agreement shall terminate automatically upon the effective date of the City's surplus action.
3. **Compensation.** The parties agree and understand that no compensation to either party is involved in this Agreement, now and in the future. Further, should the City surplus the Tree Section and receive any proceeds through its disposition, the Library shall carry no expectation of sharing any of said proceeds.
4. **Amendments.** This Agreement may only be amended by the written consent of both parties.
5. **Contact:**

Library's principal contact is:

Clifford Jo
Business and Compliance Director
Pierce County Library System
253-548-3453
cjo@piercecountylibrary.org

City's principal contact is:

Mary Dodsworth
Director, Lakewood Parks, Recreation and Community Services
253-983-7741
mdodsworth@cityoflakewood.us

6. **Public Records Act/Confidentiality.** Notwithstanding any other provision herein, City and Library acknowledge that both parties are public agencies subject to the state Public Records Act, Chapter 42.56 RCW. Upon receipt of a public record request for any material which is the subject of this Agreement, the receiving party will promptly notify the other party of the request. If the other party desires to prevent release of the material, it shall be the other party's sole responsibility to obtain a court order enjoining the release.

7. **Indemnification and Hold Harmless.** The City shall protect, defend, indemnify, and hold the Library, its agents, employees, officials harmless from, and shall process and defend at its own expense any and all claims, demands, suits, penalties, losses, damages, or costs of any kind whatsoever (hereinafter “claims”) brought against the Library arising out of or incident to the negligent execution of, performance of, or failure to perform this Agreement; provided, however, that if such claims are caused by or the result from the concurrent negligence of the City, its agents, employees, and/or officers and the Library, its agents, employees, and/or officers, this paragraph shall be valid and enforceable only to the extent of negligence of the City, its agents, employees, and/or officers; and provided/further that nothing in this paragraph shall require the City to indemnify, hold harmless, or defend the Library, its agents, employees, and/ or other officers from any claims caused by or resulting from the sole negligence of the Library, its agents, employees, and/or officers. The City’s obligation under this paragraph shall include indemnification for made by the City’s own employees or agents.
8. **Survival.** All terms of this Agreement shall survive transfer of ownership from Library to City.

For City

For Library

Signature

Signature

John J. Caulfield, City Manager

Name/Title

Name/Title

Date

Date

Approved as to form:

Heidi Ann Wachter, City Attorney

Attest:

Briana Schumacher, City Clerk

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 4, 2024	TITLE: Motion to approve the release of \$1 million of ARPA funding for the first 50 units in Pierce County Village Phase 1	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2024-17 <input type="checkbox"/> OTHER
REVIEW: February 20, 2024	ATTACHMENTS: None	

SUBMITTED BY: Tiffany Speir, Long Range & Strategic Planning Manager, through John Caulfield, City Manager

RECOMMENDATION: It is recommended that the City Council release the previously approved \$1 million of ARPA funds for the Tacoma Rescue Mission's construction of the first 50 units in Pierce County Village Phase 1, provided that: 1) the conditional use permit for the project is approved; and 2) 20% of the units are set aside for chronically homeless veterans.

DISCUSSION:


The City Council passed Motion 2022-100 to use \$1 million in ARPA funds to support Pierce County Village, a ~150-unit project to place chronically homeless, including veterans, in permanent supportive housing, *provided* funding for Phase 1 was secured. Prior to the approval of the motion, developer Tacoma Rescue Mission and Pierce County informed the City was informed that Pierce County Village planned to set aside 25 microhomes for veterans.

In February 2024, Pierce County and the Tacoma Rescue Mission contacted the City requesting that Lakewood release its funds in order to help fund the construction of the first 50 units. The City Council discussed whether to release the funds during its February 20, 2024 meeting.

Discussion is continued on following page.

ALTERNATIVE(S): The City Council could amend the recommended motion. Potential amendments proposed by Councilmember Lauricella are included in the continued Discussion. The City could also take no action and not pass the motion.

FISCAL IMPACT: The motion would release \$1 million of ARPA funds previously allocated to the project in question. There would be no impact to the City's general budget funds.

Prepared by <u>Tiffany Speir</u> Department Director <u>Dave Bugher</u>	 City Manager Review
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DISCUSSION CONTINUED:

During the City Council's discussion on February 20, 2024, Councilmembers asked whether the City could withhold funds once the recommended motion was adopted should something prevent Tacoma Rescue Mission from proceeding with the project (e.g., the conditional use development permit was not approved.)

In December 2023, the US Department of the Treasury updated its guidance regarding whether and how ARPA funds could be used, obligated and/or reallocated following the December 31, 2024 obligation deadline. Based on the Treasury guidance (included below), the City could terminate any contract or ARPA subaward with Tacoma Rescue Mission by mutual agreement or if TRM would not be able to carry out the subaward.

Note: If the City Council took action to cancel the subaward to Tacoma Rescue Mission, it would need to replace the subaward before 12/31/2024 to comply with ARPA or would have to return the funds to Treasury.

Potential amendments proposed by Councilmember Lauricella to the recommended Motion:

1. The City recommits to releasing the first 1/3rd of our \$1M expenditure to construct the first 50 units, under the same 20% priority for Veterans.
2. The City commits to releasing remaining 2/3rds of the \$1M once funding has been secured for the entirety (150 units) of the project, again with the same Veterans priority provision.
3. If the balance of 100 units is not funded by October 31, 2024, the City would then reconsider the allocation of the remaining \$667,000 ARPA funds to better serve the urgent needs of our chronically homeless in our community.

US Treasury December 2023 Guidance:

https://home.treasury.gov/system/files/136/Obligation_Interim_Final_Rule_2023.pdf

Amendment and Replacement of Contracts and Subawards

Recipients have asked to what extent they may, after December 31, 2024, amend or replace contracts and subawards entered into prior to that date.

In general, recipients may not re-obligate funds or obligate additional funds after the obligation deadline because to do so would violate the statutory deadline by which costs must be incurred. For example, if a contractor requests an unexpected change order due to a cost increase that requires a contract amendment after December 31, 2024, the recipient would not be permitted to obligate additional SLFRF funds to the project because the December 31, 2024, obligation deadline would have passed and the recipient would be required to return to Treasury any funds that had not been obligated by that date.¹⁵

Treasury is clarifying that after December 31, 2024, **recipients are permitted to replace a contract or subaward entered into prior to December 31, 2024, if:**

(1) the recipient terminates the contract or subaward because of the contractor or subawardee's default, because the contractor or subawardee goes out of business, or because the recipient otherwise determines that the contractor or subawardee **will not be able to perform under the contract or carry out the subaward**; or

(2) the recipient and contractor or subrecipient **mutually agree to terminate the contract or subaward for convenience**; or

(3) the recipient terminates the contract or subaward for convenience if the contract or subaward was not properly awarded (such as if the contractor was not eligible to receive the contract), there is clear evidence that the contract or subaward was improper, the recipient documents its determination that the contract or subaward was not properly awarded, and the original contract or subaward was entered into by the recipient in good faith.

A contract will be considered made in good faith for purposes of clause (3) above if the parties followed standard procurement or subaward practices, as applicable, and the contract or subaward was not entered into for the purpose of evading the obligation deadline.

A recipient that re-obligates funds to a new contractor or subrecipient after the obligation deadline will be considered to have used its funds to cover an obligation incurred prior to the obligation deadline if any of the three situations above is present and if the original contract or subaward being replaced was entered into by December 31, 2024.

If a recipient enters into a replacement contract or subaward, the recipient still must expend all funds by the expenditure deadline. Treasury will update the SLFRF Compliance and Reporting Guidance to provide a means for recipients to report any contract or subaward replacements after the December 31, 2024, obligation deadline. Recipients should maintain documentation to justify their determinations, which should include an analysis of the factors discussed above. Treasury may ask recipients to provide this information in their periodic reports.



Lakewood Public Safety Advisory Committee Meeting Minutes

MEETING PLACE/DATE:

Lakewood Police Department, October 4, 2023

CALL TO ORDER:

5:15 p.m.

ATTENDANCE:

Lakewood Public Safety Advisory Committee Members Present: Alan Hart, Mark Piela, Karen Ferreira, James Hairston, Kamarie Wilson, Ken Witkoe, Ray Dotson, Tod Wolf and Martin Pullman

Lakewood Public Safety Advisory Committee Members Excused: Teresa Imholt-King

Staff: Lieutenant Chris Westby and Committee Staff Support Joanna LaVergne, Administrative Assistant

Youth Council Liaison: Dylan Pant and Kimberly Estrada

Council Liaison: Trestin Lauricella

West Pierce Fire and Rescue Liaison: Assistant Fire Chief Scott Adams and Assistant Fire Chief Michael Dobbs

APPROVAL OF MINUTES

Mark Peila motioned to approve the minutes. All ayes; minutes approved.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

Board Comments:

Chair Martin Pullman asked about the Neighborhood Association Roadmap. Joanna LaVergne informed the committee that the new Neighborhood Coordinator had been hired, and she had asked him to come to the December meeting for introductions and so they could all start working together on this project.

Chair Martin Pullman asked about Truck and Tractor Day which was coming up next week. It was clear that PSAC would not be participating in this year's event but they could put it on their work plan for next year.

NEW BUSINESS

Council Comments:

Councilmember Trestin Lauricella discussed Truck and Tractor Day on October 14th and had nothing new to report about the Business Public Safety Survey, as he believed Chief Smith would have more information on that.

Fire Department Comments:

Assistant Fire Chief Scott Adams introduced Assistant Fire Chief Michael Dobbs, who would be taking over for him at PSAC meetings, as their job duties and Divisions/Units had changed.

Assistant Fire Chief Scott Adams gave a presentation on the two recent, big, fires in Lakewood, the Jamestown Estates Mobile Home Park and the Ft. Steilacoom Park fire, as well as reminded everyone about two upcoming events, the Fall Safety Day on October 21st, and Santa at the Station, the first two Thursdays in December. Discussion ensued.

Public Speaker:

Lieutenant Chris Westby, Lakewood Police Department

Lieutenant Chris Westby spoke about the Department's Automated Traffic Enforcement System and the work being done currently to find a new vendor, as well as possibly add one or two cameras to the list, to include conducting a speed survey around the City. Discussion ensued.

Police Comments:

Lieutenant Chris Westby discussed the Chief's Daily Report and the License Plate Reader Program (FLOCK), as well as giving a hiring update. Discussion ensued.

Youth Council Comments:

Nothing to report yet as they just started the school year and getting their assignments, but they had five members assigned so we would see them at our meetings.

Board Comments:

Chair Martin Pullman asked about the Joint Meeting with City Council process. Discussion ensued and joint meeting paperwork was completed. Joanna LaVergne will turn the amended paperwork in to the City Clerk next week.

The Committee held their Chair and Vice Chair elections. Dr. Alan Hart nominated Karen Ferreira to continue as Vice Chair. No other nominees so vote was called. All ayes.

Chair Martin Pullman nominated Kamarie Wilson for Chair. No other nominees so vote was called. All ayes.

Members discussed their Neighborhood Associations, as applicable.

NEXT MEETING:

December 6, 2023

Two guest speakers, Lieutenant Chris Westby to give an update on the speed study and Chris Davis, the new Neighborhood Coordinator.

The Committee will also need to work on and complete their 2024 Work Plan.

ADJOURNMENT:

Mark Peila motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:24 p.m.

Martin Pullman
Martin Pullman (Feb 9, 2024 15:52 PST)
Martin Pullman, Chair

Joanna LaVergne
Joanna LaVergne, Staff Person/Minutes



**Community Services Advisory Board
Meeting Minutes**

MEETING PLACE/DATE:

Wednesday, November 15, 2023

In-Person and Zoom Virtual Meeting

American Lake Conference Room, City Hall Lobby

6000 Main St SW Lakewood, WA 98499

5:30-6:30PM

CALL TO ORDER:

Kyle Franklin called the meeting to order at 5:32 pm

ATTENDANCE:

Community Services Advisory Board Members Present:

Kyle Franklin, Michael LaCadie, Darrin Lowry, Denise Nicole Franklin, Laurie Maus

Community Services Advisory Board Members Excused:

Edith Owen-Wallace and Shelby Taylor

Staff: Shannon Bennett provided staff support

Guests:

Brenda Kiner, DeCarlo Braddy and William Wayburn, Pierce County AIDS Foundation
Angela Lefaith and Philip Angelo, Lakewood residents

Youth Council Liaison:

Reinida Benavente

Council Liaison:

Michael Brandstetter

APPROVAL OF MINUTES: Michael made a motion and Denise seconded to approve the October 18, 2023 meeting minutes which were unanimously approved.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

Brenda Kiner (Interim CEO), De'Carlo Braddy (Director of Ending the Epidemics), and William Wayburn (President of the Board) presented on the state of Pierce County AIDS foundation (PCAF), changes in staffing, who they are serving, and how the services are being delivered.

While medical case management has largely been taken over by the Washington State Department of Health and Tacoma/Pierce County Health Department, PCAF continues to work directly with clients living with HIV/AIDS to acquire or maintain health insurance and addresses other barriers to care by providing gas vouchers or bus tickets. When the client's needs go beyond what PCAF can provide directly, staff refer clients to partner non-profits and organizations to ensure that the client's needs are met.

HIV transmission prevention efforts continue to be a major priority for PCAF and it continues to collaborate with organizations serving the populations most at-risk for infection, including but not limited to black, indigenous, and people of color in addition to the LGBTQIA+ community.

Members felt PCAF staff were very candid about their need to rebuild trust and that part of rebuilding trust is to make accountability a foundation of their future growth, to include expanding the staff by hiring a forensic accountant.

Members also appreciated PCAF staff sharing their plan to rework the board because of lessons learned when working with the former Executive Director. Brenda and William are working together to re-empower the board to have more oversight into the business aspects of PCAF. Additionally, they are growing the board to include accountants, attorneys, and others who have the acumen to ensure the future of PCAF.

After PCAF's presentation, all committee members present voted unanimously to recommend to the city council fully funding PCAF in 2024 and that City staff would work with PCAF to develop deliverables and outcomes for 2024 that represent PCAF's new organizational structure and business model.

BOARD MEMBER HIGHLIGHTS: None

MEETING ADJOURN: Kyle Franklin adjourned the meeting at 6:54 pm.

NEXT MEETING:

December's meeting was cancelled due to the Holidays.



Kyle Franklin, Vice Chair



Shannon Bennett, Staff Person



**Community Services Advisory Board
Meeting Minutes**

MEETING PLACE/DATE:

Wednesday, January 17, 2024

In-Person and Zoom Virtual Meeting

American Lake Conference Room, City Hall Lobby

6000 Main St SW Lakewood, WA 98499

5:30-6:30PM

CALL TO ORDER:

Kyle Franklin called the meeting to order at 5:36 pm

ATTENDANCE:

Community Services Advisory Board Members Present:

Kyle Franklin, Michael LaCadie and Laurie Maus

Community Services Advisory Board Members Excused:

Darrin Lowry, Denise Nicole Franklin, Edith Owen-Wallace and Shelby Taylor

Staff: Shannon Bennett provided staff support

Guests:

None

Youth Council Liaison:

Ariano Melo

Council Liaison:

Michael Brandstetter

APPROVAL OF MINUTES: No quorum was present, and no minutes were approved.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

Members continued their discussion on how to effectively spend opioid settlement funds and agreed to procure a community needs consultant through issuing a Request

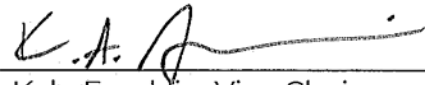
for Proposal (RFP) or Request for Qualifications (RFQ) in the spring of 2024 and to have the Youth Council continue their work on gaining the youth's voice in the process. Community feedback will be used to develop a scope of work when inviting the community to submit project bids in 2025.

BOARD MEMBER HIGHLIGHTS: None

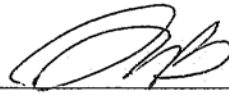
MEETING ADJOURN: Kyle Franklin adjourned the meeting at 6:21 pm.

NEXT MEETING:

February 21, 2024 from



Kyle Franklin, Vice Chair



Shannon Bennett, Staff Person

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

March 4, 2024

PUBLIC HEARING:

March 4, 2024

REVIEW:

March 4, 2024

TITLE: Conduct Public Hearing regarding the vacation of the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview.

ATTACHMENTS:

Staff Report, Ordinance, Petition, Exhibits A thru F

TYPE OF ACTION:

☐ ORDINANCE.

☐ RESOLUTION

☐ MOTION

☒ OTHER

SUBMITTED BY: Paul A. Bucich, P.E., Public Works Engineering Director/City Engineer

RECOMMENDATION: Tonight City Council will hold a public hearing regarding a proposed street vacation of the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview. Public Works Engineering supports the vacation of the alley as it has no use for transportation purposes and recommends an Ordinance be brought forward for Council consideration at the March 18th City Council meeting.

DISCUSSION: An application for the vacation of the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview was submitted on January 19, 2024 by Jonathon Paul of Fulcrum Development Inc. representing Steve Borman, the owner of real property directly adjacent to the right-of-way to be vacated. The property owner(s) desire to take ownership of the public right-of-way in order to increase the area of their existing lot and build transit oriented housing units. This alley does not connect to two parallel streets and is not a through alley.

ALTERNATIVE(S): The Council may choose to not move forward with an Ordinance based on public comments received or remand it back to PWE for further action.


FISCAL IMPACT: The City will benefit approximately \$25,000 from the proposed vacation of the right-of-way.

Franc Sawatzki

Prepared by

Paul A. Bucich

Department Director



City Manager

STAFF REPORT

CITY COUNCIL PUBLIC HEARING MONDAY MARCH 4, 2024

VACATION REQUEST SUMMARY:

Jonathon Paul of Fulcrum Development Inc. representing Steve Borman, the owner of real property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview. The portion of right-of-way to be vacated is approximately 3,583 square feet in size and abuts parcel numbers 5080001000, 5080000990, 0219122146, 5080000973, 5080000960. The owner of parcel number 5080000960, Geoffrey Auza, has not signed the vacation petition.

The property was dedicated as an alley right-of-way in the 1890 Town Plat of Lakewood, Pierce County, State of Washington. It thereby was acquired by Pierce County more than 25 years ago for right-of-way purposes. In 1972 a private developer paved a portion of the alley and installed a storm drainage system in the alley right-of-way to provide primary access to the Shannon Apartments Building and for Waste Management access. The City became heir to this paved alley and drainage system upon incorporation. Therefore, staff is recommending the applicant pay to the City \$25,000 which represents full value per appraisal conducted November 20, 2023 by Barbro A. Hines, MAI, SRA, of SH&H Valuation and Consulting (reference Lakewood Municipal Code (LMC) 12.12.160).

Legal description of the right-of-way proposed to be vacated:

THE 20.00 FEET WIDE ALLEY ABUTTING OR ADJOINING LOTS 1 THROUGH 14, BLOCK 69, TOWN PLAT OF LAKEVIEW, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 5 OF PLATS, PAGE 12, RECORDS OF PIERCE COUNTY, WASHINGTON; CONTAINING 3,583 SQUARE FEET; SITUATE IN THE CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

Petition: Jonathon Paul acting as Principal Petitioner. The Principal Petitioner represents the owner of parcels abutting the proposed vacated area. There is no additional petitioner. A copy of the vacation petition is attached.

Notification: On February 5, 2024, the Lakewood City Council passed Resolution No. 2024-04 establishing March 4, 2024, as the date for a public hearing to be held before the City Council on the

proposed vacation. In accordance with LMC 12.12.090, all property owners of record, within 300 feet of the limits of the proposed vacation (according to the records of the Pierce County Assessor), were notified by mail of the time, place and purpose of the hearing. A notice of the hearing was published in the Tacoma News Tribune on February 8 and February 13, 2024. A placard was posted at the site where the vacation is being requested. (photo on file)

In accordance with the LMC 12.12.120, the following criteria are to be considered in determining whether to vacate a street or alley:

- A. Whether a change of use or vacation of the street or alley will better serve the public good;
- B. Whether the street or alley is no longer required for public use or public access;
- C. Whether the substitution of a new and different public way would be more useful to the public;
- D. Whether conditions may so change in the future as to provide a greater use or need than presently exists; and
- E. Whether objections to the proposed vacation are made by owners of private property (exclusive of petitioners) abutting the street or alley or other governmental agencies or members of the general public.

Discussion of how the proposed vacation conforms to the aforementioned criteria.

- A. The vacation of the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview will not alter the existing use of the right-of-way for the public. Vacation of this unused portion of alley will better serve the public good by providing additional housing within walking distance of the Lakewood Station District public transportation center.
- B. The Public Works Engineering Department has determined that the public right-of-way to be vacated is not required for public use or for public access.
- C. The substitution of new and different public right-of-way will not be more useful.

- D. It is not anticipated that conditions may so change in the future as to provide a greater need for the right-of-way proposed to be vacated. The alley cannot be feasibly opened to the public because it terminates on the southerly end into private property owned by the proponent.
- E. No objections to the vacation have been received by the City from private property owners, governmental agencies, or the general public.

Department and Agency Recommendations:

Public Works Engineering Department:

Staff believes that the proposed vacation conforms to the criteria in LMC Chapter 12.12, Street and Alley Vacation Procedures. If the City Council chooses to approve the proposed vacation, the following conditions should be imposed:

1. The vacation shall be effective upon payment to the City of Lakewood, within 120 days of the date hereof, by the owner of the property or assignee adjacent thereto and to be benefited by the vacation, in the amount of \$25,000 which represents full appraised value of the 3,583 square feet of right-of-way to be vacated.
2. The City shall not retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of public utilities and services.

Attachments:

- 1) Vacation petition.
- 2) Exhibit A – Survey and Legal Description
- 3) Exhibit B – Aerial photo marked with property lines.
- 4) Exhibit C – Original plat.
- 5) Exhibit D – Confirmation of TNT posting.
- 6) Exhibit E – Photo showing on-site posting.
- 7) Exhibit F – Appraisal
- 8) Exhibit G – Vicinity map.

ORDINANCE NO. XXX

AN ORDINANCE of the City Council of the City of Lakewood, Washington, vacating the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview.

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 right-of-way, located within the city of Lakewood, Washington, requesting that the same be vacated; and

WHEREAS, on January 19, 2024, an application and petition for the vacation of public property was received; and

WHEREAS, in conformity with the legal requirements pursuant to Lakewood Municipal Code 12.12.070, the Lakewood City Council passed Resolution No. 2024-04 on February 5, 2024, setting a public hearing regarding this proposed vacation on March 4, 2024; and

WHEREAS, in conformity with the legal requirements pursuant to Lakewood Municipal Code 12.12.090 proper notice of the public hearing was posted and mailed to all required parties; and

WHEREAS, on March 4, 2024, said public hearing was held before the Lakewood City Council with no objections to the proposed vacation; and

WHEREAS, pursuant to Lakewood Municipal Code section 12.12.120, the City Council must consider certain factors prior to authorizing a vacation of public property; and

WHEREAS, it is the finding of the City Council of the City of Lakewood that vacation is appropriate in this instance after full consideration of the factors stated in LMC 12.12.120 in that vacation will benefit the public by returning the property to the tax rolls, in that the right-of-way is not needed for public use or access, and in that conditions are not likely to change in the future as to provide a greater use or need for the right-of-way than presently exists; and

WHEREAS, the City Council of the City of Lakewood, Washington, has considered all matters presented at the public hearing on the proposed vacation, hearing no objection to this vacation, and does hereby find that the vacation of said property is appropriate and that the transfer of property at issue in this matter in the manner set forth below is in best interest of the public.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON DO ORDAIN as a non-codified ordinance as follows:

- Section 1. The City vacates the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview, located within the City of Lakewood, Washington, legally described as shown in the attachment hereto, marked "Exhibit A" and incorporated herein by this reference, subject to the conditions set forth in Sections 2 through 5 of this Ordinance.
- Section 2. The vacated land shall be partitioned per RCW 35.79.040, one-half to each abutting parcel as shown in the attachment hereto, marked "Exhibit B" and incorporated herein by this reference.
- Section 3. The City shall not retain the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of public utilities and services as needed.

Section 4. The vacation shall be effective upon payment to the City of Lakewood, within 120 days of the date hereof, by an owner of property, or assignee, adjacent thereto and to be benefited by the vacation, in the amount of \$25,000 which represents full appraised value of the net amount (3,583 square feet) of right-of-way to be vacated.

Section 5. This Ordinance shall be in full force and effect thirty (30) days after publication as required by law.

ADOPTED by the City Council this 18th day of March 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

TO THE LAKEWOOD CITY COUNCIL

**REV #2
4987-9237**

CITY OF LAKEWOOD
12/10/2023
RECEIVED

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:

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**

1.

**ADDITIONAL PETITIONERS
INCLUDING ADJOINING OWNERS**
(requires majority of frontage owners)

1.


Signature

Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF
PROPERTY OWNED

COMPLETE
RESIDENTIAL
MAILING ADDRESS

CITY OF LAKEWOOD
12/10/2023
RECEIVED

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

Said Petitioners believe that the above described right-of-way is not useful as a part of the City of Lakewood Road System and that the public will be benefited by the Vacation; and , therefore, pray for the Vacation of said right-of-way as provided by law, and assume responsibility for all aforementioned fees and/or costs as per R.C.W. Chapter 36.87.

Respectfully submitted this _____ day of _____, 20____.

NOTE: Petition must be returned within 90 days from _____.

STATEMENT OF UNDERSTANDING

In signing this Petition, the Principal Petitioner certifies that he/she has read and agrees to the following:

The City of Lakewood does not warrant title to any vacated lands. Such title as does pass by virtue of the vacation process will vest according to law.

Notice of the Vacation Hearing shall be mailed to the person designated as Principal Petitioner.

EXHIBIT A

PAGE 1

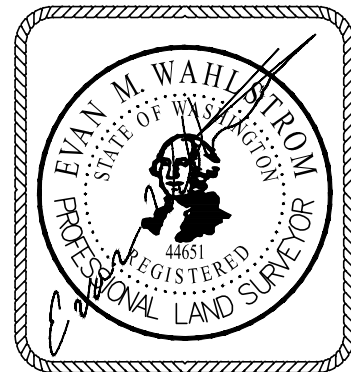
RIGHT OF WAY VACATION LEGAL DESCRIPTION

THE 20.00 FEET WIDE ALLEY ABUTTING OR ADJOINING LOTS 1 THROUGH 14, BLOCK 69, TOWN PLAT OF LAKEVIEW, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 5 OF PLATS, PAGE 12, RECORDS OF PIERCE COUNTY, WASHINGTON;

CONTAINING 3,583 SQUARE FEET;

SITUATE IN THE CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

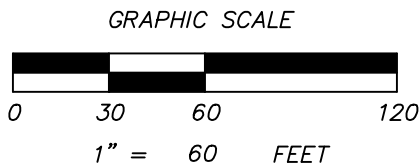
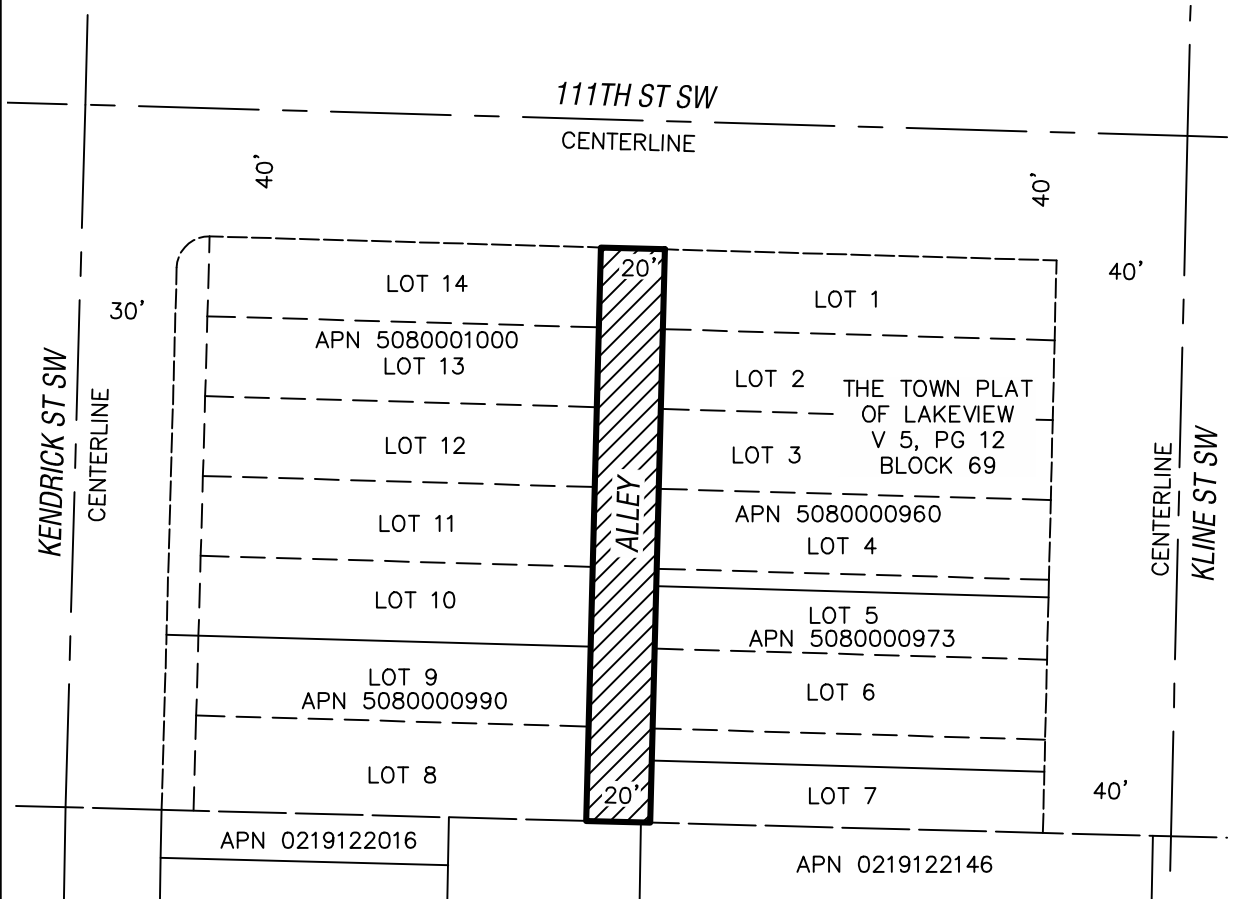
A PORTION OF THE SE 1/4 OF THE SW 1/4 OF
SECTION 1, T19N, R2E, W.M.



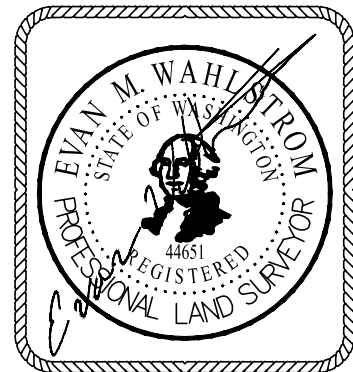
10/6/2023

EXHIBIT A

PAGE 2

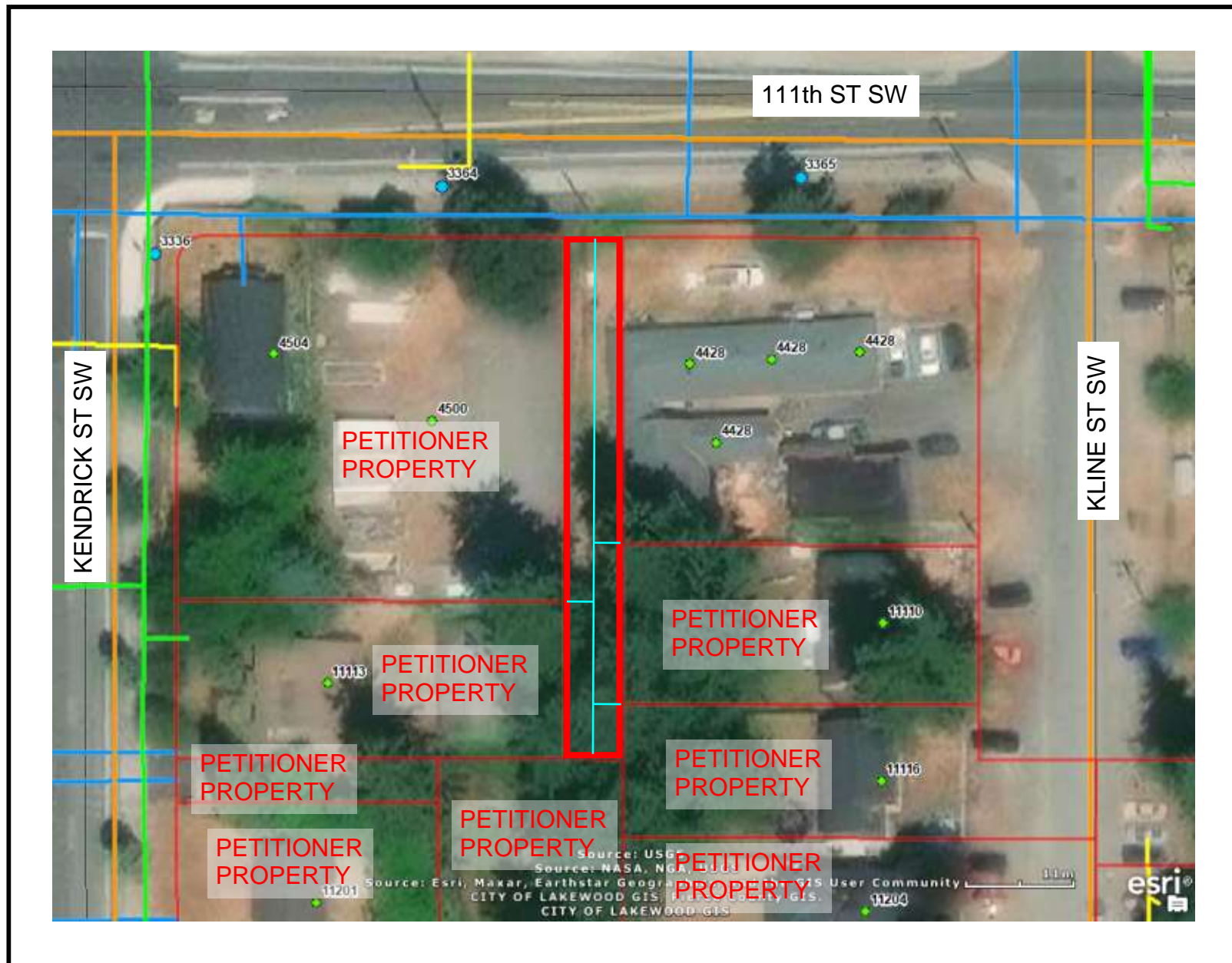


A PORTION OF THE SE 1/4 OF THE SW 1/4 OF
SECTION 1, T19N, R2E, W.M.



10/6/2023

EXHIBIT B



[illegible]

will represent the number of the lot on which the same appears, the figures on the flat at the end of each lot represent the width of the lot on which the same appears, the figures at the side of the lots indicate the length, width and depth of the lots, and the figures on the margin of the blocks not divided into lots represent the dimensions in feet of the flat upon which the same appears. All the blocks are said flats are laid out into and contain twenty-four lots each and, except the blocks which divide into 16 lots, each flat has 16 lots, blocks 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816,

State of Washington
County of _____ I, A. B. Craig, a Notary Public in and for the County, State of Washington, do hereby certify that on this 15th day of _____ A. D. 1900, personally appeared before me Levi S. Postcock and Izora S. Postcock his wife, to me personally known to the individuals described in and who executed the within instrument and each acknowledged they signed and sealed the same as their free and voluntary act and deed for the uses and purposes therein mentioned.

Signed by my hand & official seal this 10th day of March 1880.
 THE EASTERLY 15' OF KENDRICK ST.
 BORDERING BLK. 76 YAC. 5-25-63 RES. 3504
 A. H. Kington, Notary Public
 in and for Prince George's County Washington
 District of Columbia Washington

That portion of Kendrick ss. lying bet. North
boundary of Wall St. and So. boundary of Pacific St.
That portion of Hayden St. lying bet. Blks. 74 & 75
To be known with all eys in Blk. 74 & 75 by Co. Comm.
See Resolution #1321 Recorded May 17-1942 Vol 692.
Pg 692 of Deeds LTM

Recorded and request C. B. Langdon, May 10 1891 at 23 minutes past 11 o'clock A.M.

Edward Higgins
Auditor, Erie Co. N.Y.

By W. H. Allen

Block 88 to 114 inclusive local of including all streets and
allies. No. 52 Corn. R. No. 536 - 2-24-1914, Lake St. &
Orient St. not vacated

RESOLUTION #18301
VACATING PORTION OF:
AF# 2625091

BOUNDARY LINE, RESIDUM - AF# 2811088527
S.L. RESIDUM - AF# 9107059180

BOUNDARY LINE REVISION - AF# 2811086527
S.L. REVISION - AF# 9107065160

RESOLUTION # 19217
VACATING 3 PARCELS
MAP # 22-0-163

Resolution # 17025
Vacating portions of items 11 & 12
RESOLUTION # 19217
VACATING 3 PARCELS
MAP # 2202-163

Resolution # 18277
Vacating portion of 109th
St. at 1st Ave. West Valley
of Berkeley, Cal. 2423411

Resolution # 17025
Vacating portion of 11th St. at 1st Ave. West Valley
of Berkeley, Cal. 2423411

Resolution # 19217
VACATING 3 PARCELS
AT # 2423463

For reference only, not for re-sale.

EXHIBIT D

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36009	518572	Print Legal Ad-IPL01588520 - IPL0158852		\$410.56	1	34 L

Attention: Briana Schumacher

CITY OF LAKEWOOD

6000 MAIN ST SW

LAKEWOOD, WA 984995027

BSchumacher@cityoflakewood.us

NOTICE OF LAKEWOOD CITY COUNCIL PUBLIC HEARING

RE: Request by Washington and Rice LLC to vacate 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview.

On Monday, March 4, 2024, at 7:00 p.m., or soon thereafter, the Lakewood City Council will hear public testimony on the request to vacate the 20 foot wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview. Said alley runs north and south and is located east of Kendrick St., west of Kline St., and south of 111th St.

If you have concerns about this matter and want those concerns to be known and considered, they must be presented at the hearing or written comments can be submitted to the City Clerk, 6000 Main Street SW, Lakewood, WA 98499 or BSchumacher@cityoflakewood.us prior to the hearing. This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing. For further information about this matter, please contact Franc Sawatzki, Associate Civil Engineer, PWEpermits@cityoflakewood.us.
IPL0158852
Feb 8,13 2024

Stefani Beard, being duly sworn, deposes and says: That he/she is the Principal Clerk of the publication; The News Tribune, printed and published in Tacoma, Pierce County, State of Washington, and having a general circulation therein, and which said newspaper(s) have been continuously and uninterruptedly published in said County during a period of six months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The News Tribune, as amended, for:

2 insertion(s) published on:

02/08/24, 02/13/24

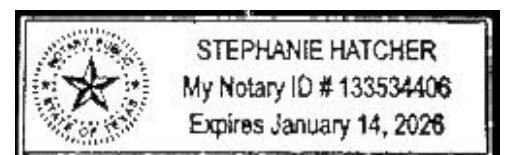
Stefani Beard

Principal Clerk

Sworn to and subscribed before me this 14th day of February in the year of 2024 before me, a Notary Public, personally appeared before me Stefani Beard known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she executed the same.

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

EXHIBIT E



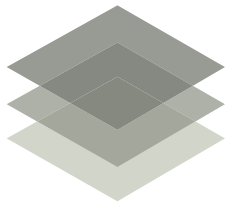
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02/16/2024

City of Lakewood

4987/9237

EXHIBIT F



SH&H

VALUATION AND CONSULTING

APPRAISAL REPORT

APPRAISAL RELEVANT TO ALLEY VACATION

SOUTHERLY OF 111TH STREET SOUTHWEST,
EASTERLY OF KENDRICK STREET SOUTHWEST
AND WESTERLY OF KLINE STREET SOUTHWEST
LAKEWOOD, WASHINGTON 98499

SH&H FILE 15994-23 (11.20.23)



November 20, 2023

Jonathan Paul
Fulcrum Development
1313 Broadway, Suite 310
Tacoma, WA 98402

Re: Appraisal Report Relevant to Alley Vacation
Southerly of 111th Street SW, Easterly of Kendrick Street SW and
Westerly of Kline Street SW
Lakewood, Washington 98499
SH&H File 15994-23 (11.20.23)

Dear Mr. Paul,

At your request, I have completed an appraisal relevant to the above referenced property. This appraisal report has been prepared in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, which includes the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by The Appraisal Foundation.

The subject property consists of part of a public alley that is located southerly of 111th Street SW, easterly of Kendrick Street SW and westerly of Kline Street SW. The site is approximately 20 feet in width by 179±feet in length for a total rounded area of 3,581 square feet.

The purpose of this appraisal is to prepare and submit a supported opinion of the market value of the proposed alley vacation as described herein. The market value is based on the fee simple interest in the subject property, as described herein, as of the date of the physical inspection.

STAND-ALONE METHOD

Based on the preceding analysis, it is the opinion of the appraiser that the market value of the 3,581-square-foot alley to be vacated, as a stand-alone site, as described herein, as of the date of inspection, November 9, 2023, is:

TWENTY-FIVE THOUSAND DOLLARS

\$25,000

In completing this assignment, sufficient background information and supporting facts have been analyzed to arrive at a value conclusion.

The appraisal report that follows summarizes the assignment, describes the area and the subject property, and explains the valuation techniques and reasoning leading to the final opinions of market value. As in the case of any appraisal, the reader's attention is directed to the underlying Assumptions and Limiting Conditions which are included in the accompanying report.

Respectfully submitted,



Barbro A. Hines, MAI, SRA
State of Washington Certification 1001044

TABLE OF CONTENTS

Title Page	i
Letter of Transmittal	ii
Table of Contents	iv
Subject Photographs.....	v

Factual Description

Property Identification	1
Legal Description.....	1
Intended Use and User of the Appraisal	1
Property Rights Appraised.....	2
Scope of the Appraisal	4
Location Description.....	5
Site Description.....	9
Zoning	13
Taxes and Assessments.....	13

Analysis of Data and Opinions of Appraiser

Highest and Best Use	15
Property Valuation	17
Sales Comparison Approach.....	20
Reconciliation	40
Certification	41
Qualifications	43
Assumptions and Limiting Conditions	45
Extraordinary Assumptions and/or Hypothetical Conditions	50

Addenda

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02/16/2024

City of Lakewood

4987/9237

SUBJECT PHOTOGRAPHS



VIEW OF SUBJECT FROM 111TH STREET SW



WESTERLY VIEW OF 111TH STREET SW, SUBJECT TO THE LEFT

FACTUAL DESCRIPTION

This appraisal report is intended to comply with the reporting requirements set forth under the Uniform Standards of Professional Appraisal Practice. The depth of discussion contained in this report is specific to the needs of the client named below and for the intended use stated within this report.

APPRAISERS Barbro A. Hines, MAI, SRA
SH&H Valuation and Consulting
3609 Market Place West, Suite 201
University Place, Washington 98466

CLIENT Jonathan Paul
Fulcrum Development
1313 Broadway, Suite 310
Tacoma, WA 98402

PROPERTY IDENTIFICATION

Appraisal relevant to Alley Vacation:
Southerly of 111th Street SW, Easterly of Kendrick Street SW and
Westerly of Kline Street SW
Lakewood, Washington

LEGAL DESCRIPTION

A legal description was not available. The subject is part of a larger group of public streets and consists of an alley that extends southerly off of 111th Street SW, located easterly of Kendrick Street SW and westerly of Kline Street SW.

INTENDED USE AND USER OF THE APPRAISAL

This appraisal report is intended to be used by the client as a basis for making real estate decisions relevant to the subject property, regarding a potential alley vacation by the City of Lakewood.

FACTUAL DESCRIPTION

Intended Use is defined as: *“The use(s) of an appraiser’s reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment.”*¹

Intended User is defined as: *“The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser, based on communication with the client at the time of the assignment.”*²

A Client is defined as: *“The party or parties (i.e., individual, group, or entity) who engage an appraiser by employment or contract in a specific assignment, whether directly or through an agent.”*³

The appraisers have identified only the client stated herein as an intended user of this appraisal. Receipt of a copy of the appraisal by other parties does not mean that the party is an intended user of the appraisal. Such parties are advised to obtain an appraisal from an appraiser of their own choosing if they require an appraisal for their own use.

EFFECTIVE VALUATION DATES

Date of Appraisal / Inspection:

November 9, 2023

Date of Report:

November 20, 2023

PROPERTY RIGHTS APPRAISED

The interest appraised is based upon the fee simple ownership. The fee simple estate is defined as *“absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.”*⁴

¹ *Uniform Standards of Professional Appraisal Practice, 2020-2021 Edition* (extended through December 31, 2023), Appraisal Standards Board, The Appraisal Foundation, Washington D.C., p. 4.

² *Ibid*, p. 4.

³ *Ibid*, p. 4.

⁴ *The Dictionary of Real Estate Appraisal, 7th Edition*, Appraisal Institute, Chicago, 2022, p. 73

MARKETING/EXPOSURE TIME

The indicated exposure time (i.e., the length of time the subject property would have been exposed for sale in the market had it sold at the market value concluded in this analysis as of the date of this valuation) would have been twelve months or less. The estimated marketing time (i.e., the amount of time it would probably take to sell the subject property if exposed in the market beginning on the date of this valuation) is also estimated to be twelve months or less. These conclusions are based on sales of similar type properties in the market.

MOST PROBABLE BUYER

The most probable purchaser of the subject property is an adjacent property owner.

SALES HISTORY

The subject property is part of a public right of way (alley) that is under the ownership of the City of Lakewood. It is my understanding that the client has petitioned the City of Lakewood to vacate the portion of the alley as described herein.

The appraisal to be used to provide an opinion as to the value of the subject property. We are not aware of any transactions relative to the subject property over the past five years. However, it is noted that the client has been working to obtain several surrounding parcels through assemblage for future redevelopment.

MARKET VALUE

Market Value is defined as *“The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably and for self-interest, and assuming that neither is under undue duress.”*⁵

⁵ *The Appraisal of Real Estate*, Appraisal Institute, 15th Edition, Page 48

DEFINITION OF AS IS MARKET VALUE

The “As Is” Market Value is defined as *“The estimate of the market value of real property in its current physical condition, use, and zoning as of the appraisal date.”*⁶

SCOPE OF THE APPRAISAL

The scope of this assignment included interviews with various individuals in an effort to determine the Highest and Best Use of the property, and the researching of sales and listings of similar properties in the subject area, and the region, to arrive at an estimate of value for the subject property. This appraisal assignment involved an inspection of the subject property on November 9, 2023. This is a revision of a report date November 13, 2023. Descriptive information relating to the subject property was obtained from the client and the physical inspection of the property.

Within this appraisal all three approaches (Income, Cost, and Sales Comparison) to value have been considered. The subject site is an unimproved public street right of way (alley) within the city limits of Lakewood. In this instance, the relevant methodologies for valuing land have been reviewed with the Sales Comparison Approach representing the best method for this assignment. Thus, it is the only approach utilized to estimate the subject’s market value.

UNAVAILABILITY OF INFORMATION

The following information applicable to the subject property has not been provided:

1. An environmental risk assessment
2. Any wetlands reports or studies
3. A soils report
4. A title report
5. Site survey

Therefore, any issues which might be raised if this information were available is not known or considered. I am not aware of any environmental issues, easements/encumbrances, or soils/geotechnical concerns that would quantifiably impact the subject property. The site area of the alley to be vacated was provided by the client in an email. I have relied on the estimated site area of the alley to be vacated for this analysis.

⁶ *The Dictionary of Real Estate Appraisal, 7th Edition*, Appraisal Institute, Chicago, 2022, p. 25.

LOCATION DESCRIPTION

A neighborhood is defined as a group of complementary land uses. Neighborhoods are affected by social, economic, governmental, and environmental forces which influence property values in the vicinity of the subject property which, in turn, directly affect the value of the subject property itself. The boundaries of a neighborhood are typically identified by determining the area within which the forces affect all surrounding properties in the same way they affect the property being appraised.

The subject is located within the city limits of Lakewood, Washington. The subject neighborhood is located to the southwest of the central business district of Tacoma and the central business district of Lakewood. The boundaries of the neighborhood are as follows:

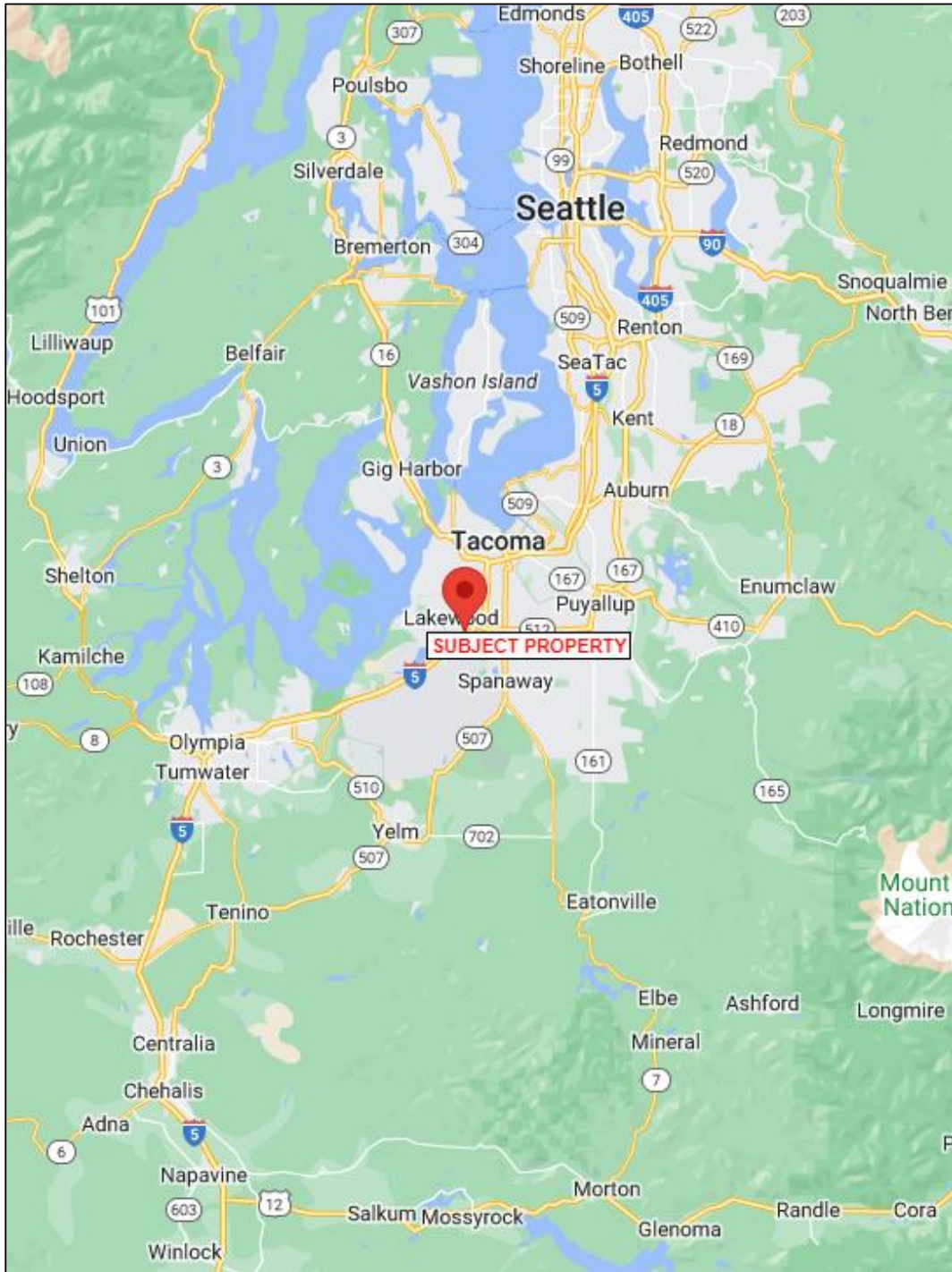
Northerly:	100 th Street Southwest
Southerly:	Joint Base Lewis McChord (JBLM)
Westerly:	Gravelly Lake Drive Southwest
Easterly:	JBLM

Access to Interstate 5 is available from northbound Bridgeport Way Southwest, southerly of the subject, and South Tacoma Way/Pacific Highway South, northerly of the subject.

The major north-south arterials serving the Lakewood area include Gravelly Lake Drive Southwest, Bridgeport Way Southwest, and South Tacoma Way (which becomes Pacific Highway Southwest southerly of State Route 512). Of these, Bridgeport Way Southwest and South Tacoma Way are the most influential for the subject property. Just southerly of Interstate 5, Bridgeport Way Southwest leads to one of the main entrances to JBLM, and then extends northwesterly through Lakewood until its terminus at Jackson Avenue northerly of University Place.

Steilacoom Boulevard Southwest, South 74th Street and 100th Street Southwest are the primary east-west thoroughfares in the immediate neighborhood and provide a direct link to South Tacoma Way and eventually Interstate 5. Westerly, 100th Street Southwest intersects with Gravelly Lake Drive Southwest, another major north/south arterial through Lakewood.

FACTUAL DESCRIPTION



AREA MAP

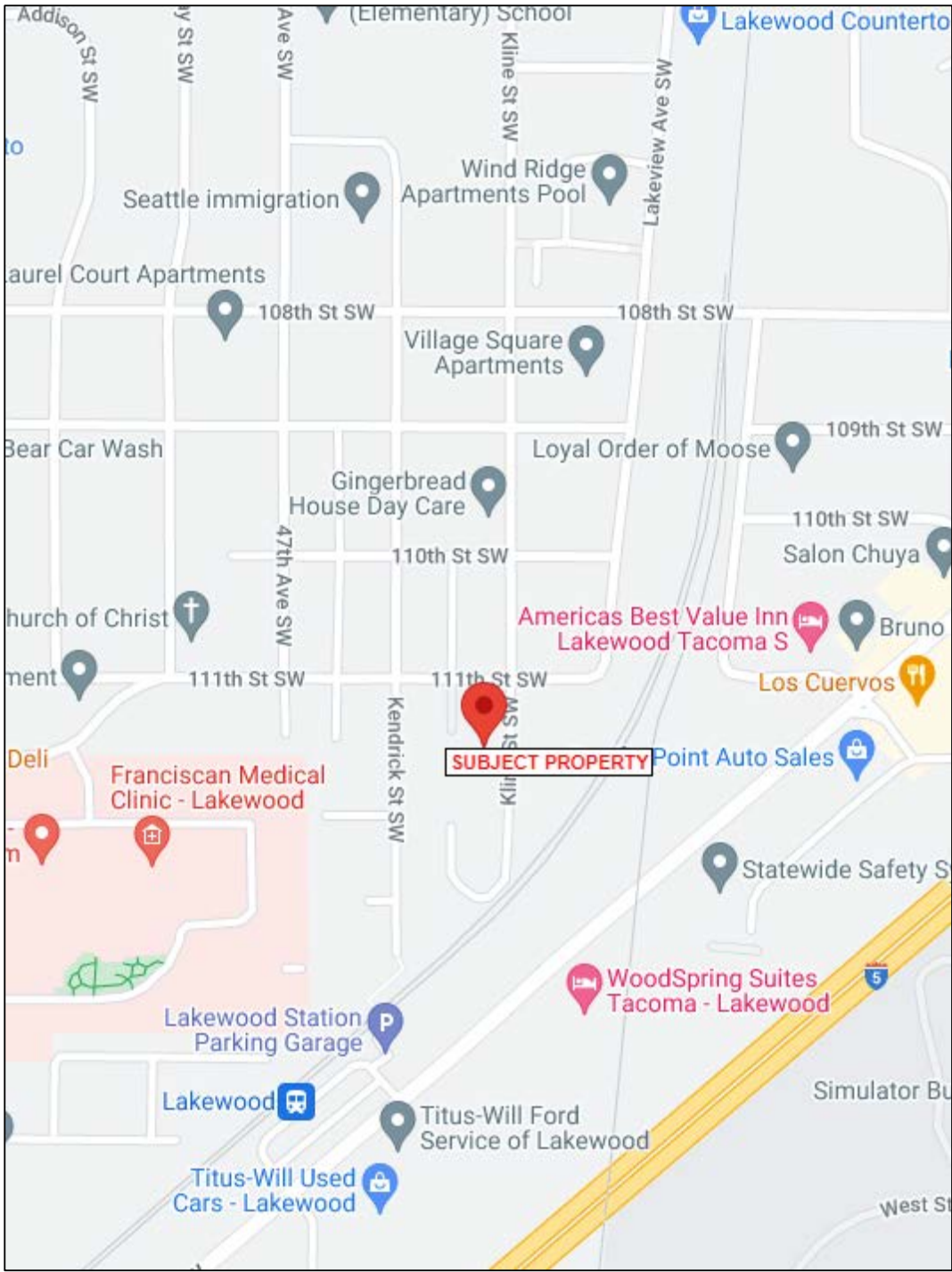
FACTUAL DESCRIPTION

The subject property is located within the city limits of Lakewood. The Lakewood area has two major commercial districts, one of which is the South Tacoma Way commercial corridor and the other of which is the central business district of Lakewood. This main commercial area is accessed by 100th Street Southwest, which intersects with South Tacoma Way approximately one mile northeasterly of the subject site. The Lakewood central area has long been a major shopping district for the residential districts of southwesterly Pierce County and the local military establishments.

The immediate area around the subject property is a mix of primarily commercial and residential uses. Properties located along South Tacoma Way/Pacific Highway Southwest are primarily commercial in use. Southerly of the subject along Pacific Highway Southwest is the Lakewood Station Transit headquarters.

Joint Base Lewis McChord is located easterly and southerly of the subject property. This is one of the largest military complexes in the nation and has substantial influence on the local economic base. This area supports the JBLM, Madigan Medical Center, and Camp Murray National Guard. JBLM is one of the largest modern military reservations in the United States, located on a site with an area of 87,000 acres. The base reportedly employs more than 330,000 people, comprised of active duty military, reservists, and civilian workers. JBLM supports the 62nd Airlift Wing, the 446th Airlift Wing, the Western Air Defense Sector, an Air National Guard Unit, the 22nd Special Tactics Squadron, and the 361st Recruiting Squadron, as well as several other units. Historical cutbacks in the nation's military budgets have resulted in the phasing-out of numerous military bases around the country with remaining assets consolidated at key strategic locations. The military presence has a positive effect on the economic base of Pierce County.

FACTUAL DESCRIPTION



LOCATION MAP

SITE DESCRIPTION

The subject property is a public alley that extends southerly off of 111th Street SW within the city limits of Lakewood, WA. The site contains an area of 3,581 square feet and the specific location is depicted in the aerial on the following page. The subject is highlighted in yellow on the following page exhibit. As proposed, the vacated alley would be assembled with the sites outlined in red. Details pertaining to the subject property are provided as follows:

Location: The subject, consisting of an alley, is located southerly of 111th Street SW, easterly of Kendrick Street SW, and westerly of Kline Street SW, within the city limits of Lakewood, WA.

Area: 3,581 square feet, according to information provided by the client.

Topography, Shape & Coverage: The portion of right of way proposed for vacation is approximately 20 feet in width and 179± feet in length. The site is generally level and is improved with pavement and grass, in support of an alley.

Utilities: Public water, sewer, electrical service, and gas service are available to the site.

Easements and Encumbrances: A title report was not available for the subject property. I am not aware of any existing easements or encumbrances impacting the subject property. It is my understanding that the city will not be retaining any easement rights on the property in the event of a sale.

Environmental Concerns: I am not aware of any hazardous substances on the subject property which would create a significant impact on its value.

FACTUAL DESCRIPTION



AERIAL VIEW OF SUBJECT SITE
SUBJECT PROPERTY OUTLINED IN RED

FACTUAL DESCRIPTION

Soils:	I have not been provided with a site-specific soil report. Based on surrounding uses, it appears that the soils can support the legally permitted uses.
Flood Plain:	According to the Flood Insurance Map Number 53053C0311E, effective date March 7, 2017, the subject site is not located within a Special Flood Hazard Area.
Surrounding Uses:	The subject property is an alley that extends southerly of 111 th Street SW within the city limits of Lakewood, WA. The surrounding properties include residential structures, including smaller apartment complexes.
Larger Parcel Discussion:	One method for valuing the subject is the “across the fence” (or ATF) method. ATF method assumes (that) land values are similar to vacant land values of properties adjacent to the property being appraised. In order to complete this analysis, it is necessary to identify the <i>larger parcel</i> . The <i>larger parcel</i> is then the basis of the valuation analysis.

The subject property is an alley that is located southerly of 111th Street SW within the city limits of Lakewood, WA. The proposed acquisition area is part of a larger ownership. In order to estimate market value, part of the appraisal problem is to identify the *larger parcel* for valuation purposes. In defining the *larger parcel*, there are three basic conditions that need to be established.

- 1.) Unity of Ownership
- 2.) Contiguity
- 3.) Unity of Use

FACTUAL DESCRIPTION

The city of Lakewood owns and operates a network of public street right of ways and alleys and its supporting real estate, of which the subject property is a part. Therefore, the entire network of street right of ways/public alleys could be one *larger parcel* from the “unity of ownership” perspective.

The second category, “contiguity,” normally requires that physical contiguity be present for a *larger parcel* to exist. The entire network of street right of ways/public alleys are noncontiguous, interrupted by properties under differing ownerships.

In considering the third category, “unity of use,” one of the main considerations is that the property is used in conjunction with each other. The properties are utilized in support of the network of street right of way/alley infrastructure.

Considering this discussion, one could easily and logically conclude that the *larger parcel* is represented by the entire group of properties. However, that portion of the *larger parcel* which will be directly impacted by the proposed acquisition is located just south of 111th Street and terminates at assessor’s parcel 0219122152. It seems reasonable and logical that rather than appraising the entire group of properties used in support of the network of street right of way infrastructure, this immediate area can be considered for appraisal purposes as the *larger parcel*, which is the approach taken in the analysis. In “Real Estate Valuation in Litigation,” J.D. Eaton, MAI, SRA, notes that “the *larger parcel* may be all of one parcel, part of a parcel, or several parcels, depending to varying degrees on unity of ownership, unity of use, and contiguity.”⁷

Considering the entire group of properties used in support of the network of street right of way infrastructure as the subject property would unnecessarily complicate the appraisal assignment and valuation process and would not likely have a significant impact on the appraisal. Thus, for purposes of this appraisal, the subject property, and the *larger parcel*, is identified as the section of a public street right of way (alley) just south of 111th Street, terminating at assessor’s parcel 0219122152, containing an estimated site area of 3,581 square feet.

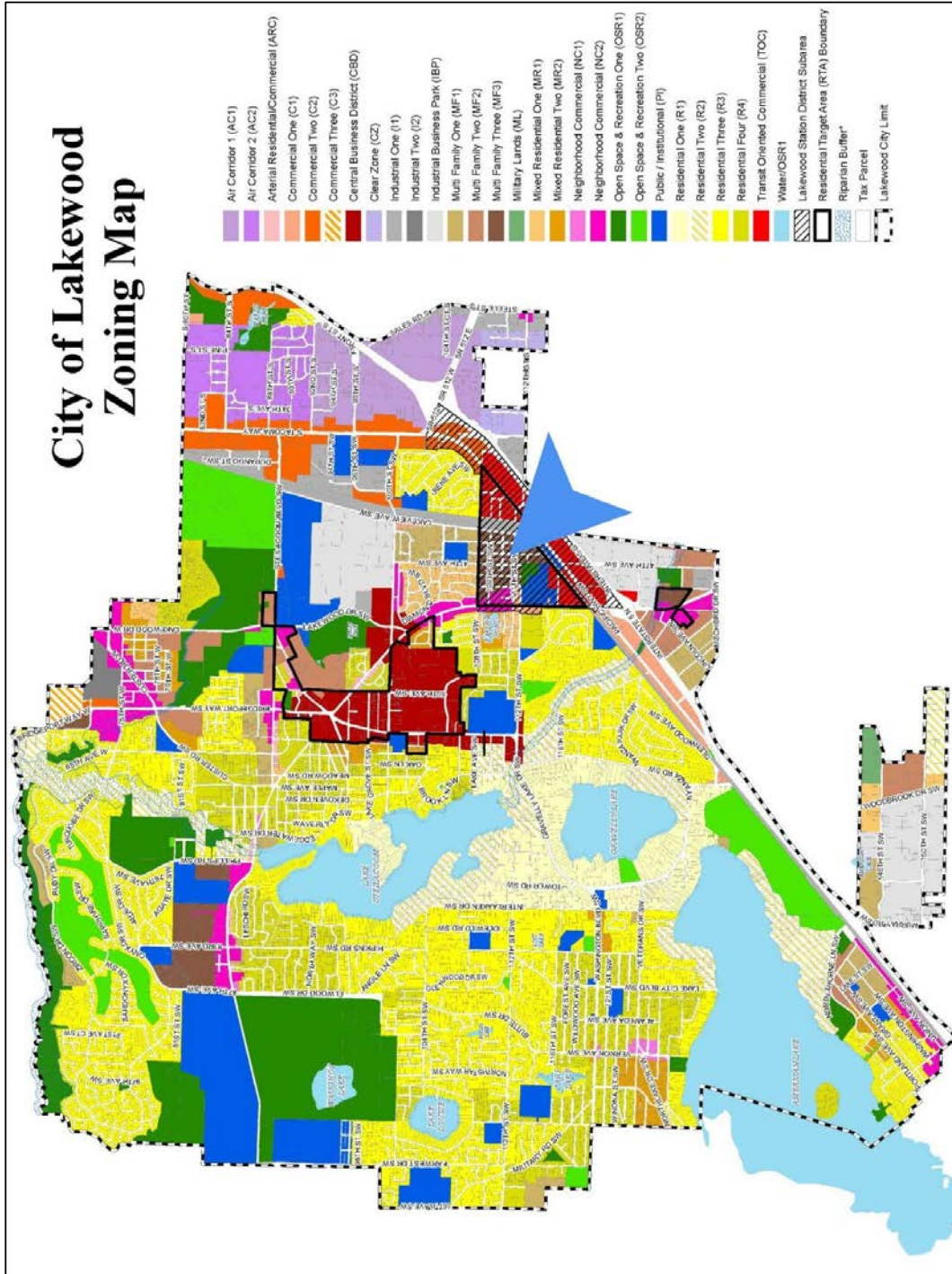
⁷ J.D. Eaton, MAI, SRA, “Real Estate Valuation in Litigation,” Page 76.

Zoning

The subject property is located within the city limits of Lakewood and is bordered by six assessor's parcels, all zoned Multi-Family 3. The subject has a Lakewood Station District Sub-Area overlay and a Residential Target Area (RTA) overlay. This zoning classification is intended to allow for urban, high-density, multi-story housing near a principal or minor arterial, with commercial/residential districts. Prohibited uses within this area include building and landscape materials, convenience stores, and general retail. Multi-family development of four or more units is permitted. Commercial use is allowed at a minimum ratio of four-square feet of multi-family to one square foot of commercial. Additional allowed uses include rowhouses, townhouses, and triplexes. The base unit density is 54 dwelling units per acre. The Residential target area allows for eight- or twelve-year tax exemptions from ad valorem property taxation for multi-family housing, and approval is predicated upon additional factors, including providing an affordable housing component.

Taxes and Assessments

The subject property is a public alley that is under the ownership of the City of Lakewood and, as such, has not been assessed. If the property were to be purchased by a private entity that is not tax exempt, the property would accordingly be assessed by the Pierce County Assessor-Treasurer's office.



ZONING MAP

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

HIGHEST AND BEST USE

The subject is a public right of way. The valuation of the subject, in part, utilizes the “across the fence” (or ATF) method of valuation. The use of this method does not consider the subject’s size and configuration as a stand-alone property; rather, the analysis is relevant to the Highest and Best Use of the subject in *conjunction with* adjacent property uses.

Highest and Best Use of Adjacent Property

In valuing the subject property, one method I will be considering is the value of the economically viable land adjacent to the subject under the “Across the Fence” methodology, as will be discussed and explained in the Valuation portion of this report. This analysis will provide a basis upon which to form an opinion of the appropriate unit price for valuing the subject property. The premise considers the value of the economically viable adjacent parcels surrounding the subject property, predicated upon the highest and best use of the adjacent lands.

The criterion for the determination of the highest and best use of the adjacent properties is based upon legal and physical considerations adjusted for financial feasibility and maximal productivity considerations.

Legal Considerations: The first test of highest and best use is to determine what is legally permissible, or what can legally be constructed on the adjacent properties. The subject property is a site that is a public alley located southerly of 111th Street SW, located in Lakewood, Washington. The subject has frontage area adjacent to six assessor’s parcels, all of which are zoned Multi-Family 3 with the Lakewood Station District overlay within a Residential Target area. Zoning primarily permits residential development with a base density of 54 dwelling units per acre. Limited commercial uses are allowed on the first floor at a density of one square foot per four square feet of residential area.

Physical Considerations: Factors influencing the use of the site include: location, size and shape, soils, availability of utilities and other site characteristics, nature of the adjoining land use, and terrain. All typical public utilities are available in the area. The adjacent parcels are identified in the following chart along with the parcel number, address, zoning, and site area.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

ADJACENT SITES

Assessor's Parcel Number	Location	Zoning	Size (Sq.Ft.)
5080000960	4428 111th Street SW	Multi-Family 3	12,600
5080000973	11110 Kline Street SW	Multi-Family 3	6,480
0219122154	11109 to 11111 Kline Street SW	Multi-Family 3	8,700
0219122152	Undertermined Site Address	Multi-Family 3	11,761
5080000990	11113 Kendrick Street SW	Multi-Family 3	7,124
5080001000	4500 to 4504 111th Street SW	Multi-Family 3	16,000
Mean Lot Site			9,333

The subject is generally level as are the surrounding parcels. The appraiser knows of no other physical site limitations such as improper soils, unusual easements, etc., that would limit the development or use of the adjacent site as to what is permitted by zoning.

Market Feasibility: (Financially Feasible and Maximally Productive): A project's financial feasibility is measured by whether it can produce a positive return on its investment. The factor having the most weight in determining highest and best use is the feasibility of a use which is primarily supported by perceived demand.

One of the better indications of financial feasibility is the consideration of surrounding uses. The subject's immediate area is a combination of single-family and multi-family uses. A nearby site, located along Lakeview Avenue SW, was recently developed with a triplex. As proposed, a potential buyer intends on redeveloping abutting properties to the subject with a multi-family development. Given the trends for the area, a multi-family development is considered to be the most financially feasible use for the area.

Conclusion: Legal, physical, and market considerations have been analyzed to evaluate the highest and best use of the economically viable properties adjacent to the subject property. This analysis was conducted in order to establish the use, and thus the value basis in applying the "Across the Fence" valuation methodology. After taking into consideration all of the factors cited above, the highest and best use of the adjacent property is for a multi-family development.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

PROPERTY VALUATION

The Income Approach, Cost Approach and Sales Comparison Approach are the three basic techniques or approaches to value when appraising real property. Because the subject property is analyzed as an unimproved site, only those techniques applicable to Land Value derivation have been considered.

The subject property represents a site that is utilized as part of a larger public right of way network. Properties similar to the subject are not typically sold as stand-alone properties because they provide a functional service to the public in terms of transportation routes. Therefore, there is no relevant comparable data from which to value the subject. Alternative viable methods had to be considered for the valuation of the acquisition area.

The appropriate valuation methodology to be employed in valuing the subject property is the “across the fence” (or ATF) method. The *Across the Fence* (or ATF) value is “the estimated sale price based on the unit price of sales of similar land adjoining the subject.”⁸ The underlying assumption is that the value of the subject site is equal to the value of adjoining lands. To estimate ATF value, a right-of-way corridor is divided into segments of similar highest and best use. Sales data for these uses is gathered, and the ATF value is estimated from the unit rates reflected based on properties with similar highest and best uses to the adjacent property.

The *Across the Fence* method is based on the Principle of Substitution. In theory, the factors to consider are the adjacent property’s highest and best use and unit value. The right of way corridor is unique to meet the right of way usage, and one method for valuing the subject is the *Across the Fence* method. After completion of the across the fence method I have presented additional discussion of the property as a standalone property.

⁸ Zoll, “Rail Corridor Sales,” Page 380.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

The following assessor's parcels are located abutting the subject property:

ADJACENT SITES			
Assessor's Parcel Number	Location	Zoning	Size (Sq.Ft.)
5080000960	4428 111th Street SW	Multi-Family 3	12,600
5080000973	11110 Kline Street SW	Multi-Family 3	6,480
0219122154	11109 to 11111 Kline Street SW	Multi-Family 3	8,700
0219122152	Undertermined Site Address	Multi-Family 3	11,761
5080000990	11113 Kendrick Street SW	Multi-Family 3	7,124
5080001000	4500 to 4504 111th Street SW	Multi-Family 3	16,000
Mean Lot Site			9,333

Based on the subject's locational characteristics and an examination of the zoning of surrounding and nearby properties, the most likely use would be for multi-family development. The properties adjacent to the subject range in size from 6,480 square feet to 16,000 square feet, with a mean lot size of 9,333 square feet.

Several procedures for the valuation of land may be available to the appraiser depending on available data. These include:

1. The sales comparison approach. Sales of similar vacant parcels are analyzed, compared, and adjusted to derive an indication of value for the land being appraised.
2. The allocation (abstraction) procedure. Sales of improved properties are analyzed, and the prices are allocated between land and improvements.
3. The extraction procedure. This is a variant of the allocation method, whereby the value of the contribution to the total value of the improvements are estimated, and then deducted from the total to leave land value.
4. The Income Capitalization procedures are as follows:

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

- a. The land residual procedure. The land is assumed to be improved to its highest and best use, and the net income imputable to the land after all expenses of operation and return attributable to the other agents in production is capitalized to derive an estimate of land value.
- b. The ground rent capitalization procedure. In this procedure the rent paid for the right to use and occupy land is capitalized to yield a value. Capitalization rates are derived from market data.
- c. The anticipated use (development) procedure. Undeveloped land is assumed to be subdivided, developed, and sold. Development costs, incentive costs and carrying charges are subtracted from the estimated proceeds of sale, and the net income projection is discounted over the estimated period required for market absorption of the developed sites to derive an indication of value for the land being appraised.

The most applicable method in valuing the subject property is the Sales Comparison Approach. After arriving at a value utilizing the Across the Fence Method, I will present a secondary analysis of the site as a standalone property.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

SALES COMPARISON APPROACH

One of the most reliable indicators of value in an active market is derived by comparing the property being appraised with similar properties. This approach reflects the principle that a well-informed buyer will pay no more for a property than the cost involved in obtaining an equally satisfactory substitute property.

A basic principle in the valuation of real estate is that no two properties are identical and, thus, adjustments are necessary to reflect the various differences. This formalizes the thought process often followed by buyers and sellers and tends to yield a range of indicated values for the property appraised.

A few of the more common factors that may influence value are detailed below:

1. **Location**

Location is the primary factor in the valuation of virtually all real estate. As applied to this appraisal, the highest land values are found with those tracts having good overall utility, with good access, favorable terrain features, and attractive amenities/views.

2. **Size of Tract**

Another important factor is the size of the tract being considered. As a general rule, the smaller the parcel, the higher the per unit value (price per acre/square foot). However, this is not always the case as site size may impact development potential.

3. **Terms and Conditions of Sale**

Sale prices listed for comparable sales are strongly influenced by terms and conditions of sale offered by the seller and by the motivation of both the buyer and the seller. When sale terms are attractive, with such features as a low down payment, low rate of interest, and payment over an extended period of time, prices tend to be inflated as opposed to the situation where the seller requires all cash.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

4. Market Conditions

The date of comparable sales is also important in estimating present land values. This is because of the cycles in land values.

5. Zoning and Potential Development Density

The highest land values, on a per unit basis, are normally found under the higher density commercial uses, followed in succession by multifamily/office/industrial uses, single family use, suburban and rural residential, and, finally, agricultural and forestry, and open space use. While the existing zoning classification may not absolutely dictate future use of the land, it has a strong bearing on both sale prices and land values. A purchaser who must rezone land to a higher or different use must consider not only the probability of rezoning, but also the time and expense required.

6. Physical Features of the Land

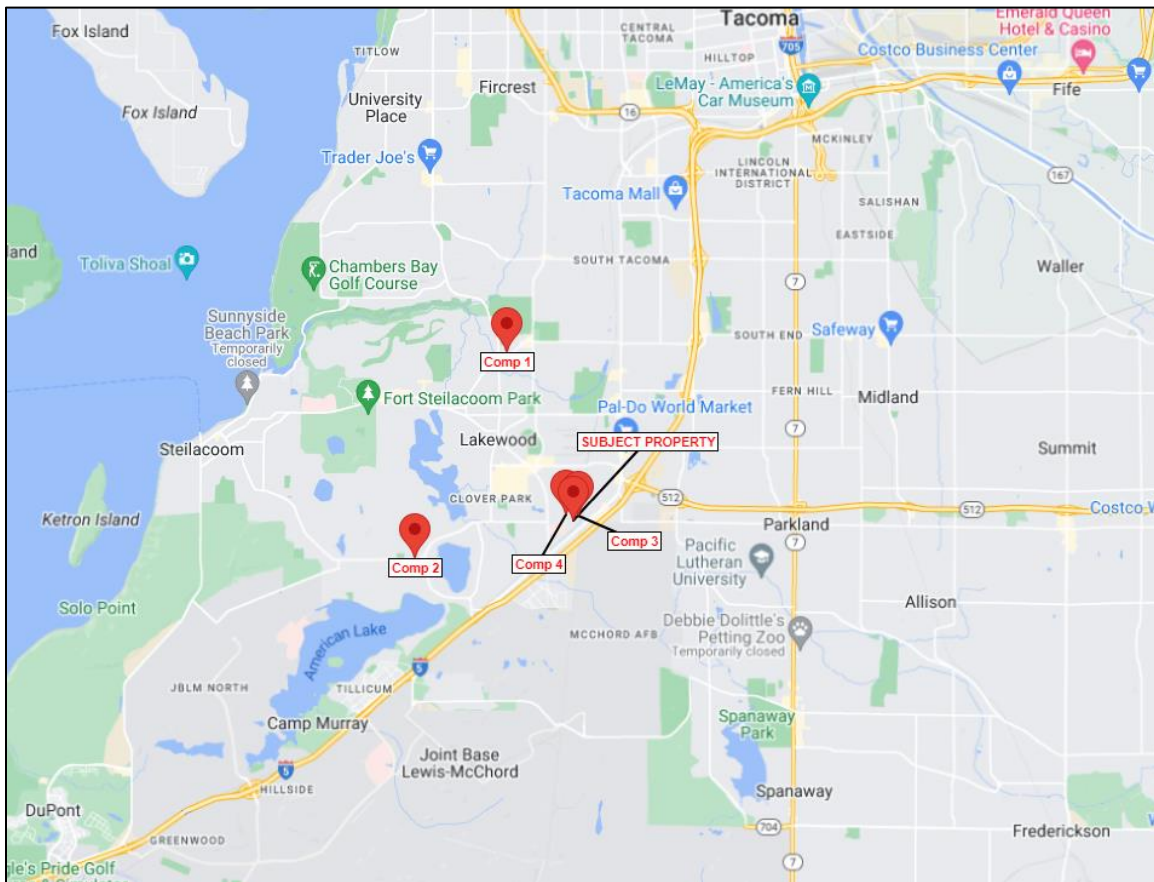
Physical features include topography or slope, provision for surface drainage, soil conditions, and the presence of wetlands, ground cover, and view, among others. When all of these conditions are favorable, a purchaser might reasonably be expected to pay a premium and when one or more are unfavorable, an offer to purchase will most probably be discounted.

A search was conducted in the general market area for properties that offer similar zoning and development potential as the subject's adjacent properties, which are the basis for analysis. The search produced four comparable properties relevant for analysis. While these comparables are not identical to the subject, they provide a benchmark from which to arrive at a value for the subject property. The sales selected are delineated in the following chart, with a location map provided on the page following the chart, which shows the location of each comparable relevant to the subject. Each comparable is then discussed individually and accompanied by a photograph. Typically, when valuing multi-family zoned properties the price per unit is utilized. However, in this instance the price per square foot is used as the prospective/eventual number of units that could/will be developed on the individual sites adjacent to the subject and all of the comparables is not known.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

LAND COMPARABLES

Sale	Location	Sale Date	Analysis Price	Size (Sq.Ft.)	\$/Sq.Ft.
L-1	7919 Grange Street West Lakewood, WA	Dec-20	\$312,900	21,780	\$14.37
L-2	7907 Washington Boulevard SW Lakewood, WA	Dec-20	\$1,500,000	79,475	\$18.87
L-3	11010 SW Lakeview Avenue SW Lakewood, WA	Listing	\$192,000	8,400	\$22.86
L-4	11001 47th Avenue SW Lakewood, WA	Nov-21	\$381,500	12,000	\$31.79



COMPARABLE LAND SALES MAP

Land Sale No. 1

ANALYSIS OF DATA & OPINIONS OF APPRAISERS**Property Identification**

Record ID 14654
Property Type Multi-Family Residential
Property Name Grange Street Duplex Land
Address 7519 Grange Street West, Lakewood, Pierce County, Washington 98499
Location Easterly side of Grange Street West, southerly of 75th Street West
Tax ID 3905000270

Sale Data

Grantor Allenmore Heights, LLC
Grantee Canasta, LLC
Sale Date December 02, 2020
Property Rights Fee Simple
Conditions of Sale Typical
Financing Cash to seller
Verification Claude Remy, Purchaser; 253-988-5754

Sale Price \$298,500
Upward Adjustment \$14,400 Demolition
Adjusted Price \$312,900

Land Data

Zoning NC2, Neighborhood Commercial 2
Topography Level
Utilities All available
Shape Rectangular
Flood Info Not in a flood zone

Land Size Information

Gross Land Size 0.500 Acres or 21,780 SF
Planned Units 16

Indicators

Sale Price/Gross SF \$14.37 Adjusted
Sale Price/Planned Unit \$19,556 Adjusted

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Remarks

This is the sale of a multi-family site located along Grange Street West, southerly of 75th Street West in the city of Lakewood Washington. The site is relatively level and all utilities are available to the property. At the time of sale the property was improved with a dilapidated former office building with an area of 1,800 square feet. The property was purchased by a developer who intends to demolish the existing building and constructed a 16-unit (consisting of 8 duplexes) multi-family complex on the site. A cost estimate to demolish the building was not provided. Market participants would consider demolition costs when analyzing the subject property as it relates to these structures. Typically when estimating demolition costs, a market supported estimate of \$8.00 per square foot for buildings of this type of quality (inclusive of profit) is considered appropriate. This is based on research conducted by our firm. Therefore, this expense is concluded at \$8.00 per square foot (inclusive of profit). This results in a projected demolition cost of \$14,400 (1,800 sq.ft.)(\$8.00/sq.ft.). This amount is added to the sale price.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Land Sale No. 2

Property Identification

Record ID 14217
Property Type Multi-Family Residential
Address 7907 Washington Boulevard Southwest, Lakewood, Pierce County, Washington 98498
Location Northwestern corner of Washington Boulevard Southwest & Interlaaken Drive Southwest
Tax ID 0219102072

Sale Data

Grantor Modern Urban Dwellings, LLC
Grantee Tac Build, LLC
Sale Date December 30, 2020
Deed Book/Page 202012301265
Property Rights Fee Simple
Conditions of Sale Typical
Financing Cash to Seller
Sale History No sales in previous 3-years
Verification Ted Sipila, broker; 253-722-1421

Sale Price \$1,500,000

Land Data

Topography Level
Utilities Available
Shape Rectangular
Landscaping Typical
Parking Street

Land Size Information

Gross Land Size 1.824 Acres or 79,475 SF
Planned Units 42
Front Footage 300 ft Total Frontage: 300 ft Washington Boulevard Southwest;

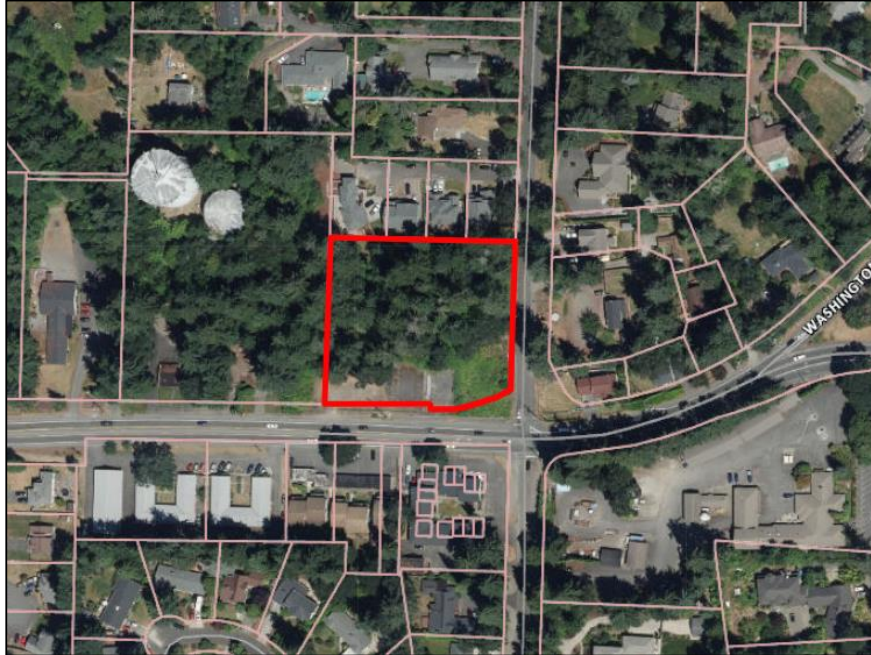
Indicators

Sale Price/Gross SF \$18.87
Sale Price/Planned Unit \$35,714

Remarks

The comparable is located on the northwesterly corner of Washington Boulevard Southwest and Interlaaken Drive Southwest in the city of Lakewood in Pierce County, Washington. The site is comprised of one parcel with an area of 79,475 square feet. The property had entitlements in place and was permit ready to develop the site with 42 apartments. The buyer utilized the entitlements in place and is in the process of developing the property as planned. The density 23.03 units per acre.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS



**NORTHWESTERLY CORNER OF WASHINGTON BOULEVARD SOUTHWEST
& INTERLAAKEN DRIVE SOUTHWEST**



7907 WASHINGTON BOULEVARD SOUTHWEST

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Land Listing No. 3

Property Identification

Record ID 15311
Property Type Multi-Family Residential
Address 11010 SW Lakeview Avenue SW, Lakewood, Pierce County, Washington 98499
Location Westerly side of Lakeview Avenue SW, southerly of 110th Street SW
Tax ID 5080001901

Sale Data

Grantor Dominique Sorenson
Survey Date November 09, 2023
Marketing Time 97 days
Verification Robin Downey, Listing Agent; (360) 701-0654

Listing Price \$192,000

Land Data

Zoning Multi-family 3
Topography Level
Utilities All available
Shape Rectangular
Flood Info Not in a flood zone

Land Size Information

Gross Land Size 0.193 Acres or 8,400 SF

Indicators

Sale Price/Gross SF \$22.86

Remarks

This is a listing of a site located in the Residential Target Area / Lakewood Station Sub-area of Lakewood. The site was listed for sale on August 2, 2023 and according to the listing agent, there have been several offers, but significantly below the asking price. It is reported that the neighboring property owner has made several offers, but the seller is not willing to go much lower than the asking price.

The site located next door (APN 5080001931) was recently developed with a triplex. Zoning allows for development of 54 dwelling units per acre which would suggest that the site could support 10 dwelling units (0.193 acres)(54 du/a). However, given the trends in the area and the size of the site, it is unlikely that the property would be developed to this high of a density, and most likely would be developed in a similar manner as the adjacent site.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS



**WESTERLY SIDE OF LAKEVIEW AVENUE SW,
SOUTHERLY OF 110TH STREET SW**



11010 SW LAKEVIEW AVENUE SW

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Land Sale No. 4

Property Identification

Record ID 14610
Property Type Multi-Family Residential
Address 11001 47th Avenue Southwest, Lakewood, Pierce County, Washington 98499
Location Southeasterly corner of 110th Street Southwest and 47th Avenue Southwest
Tax ID 5080000930
Instrument Statutory Warranty Deed

Sale Data

Grantor Washington Presbyterian Church
Grantee Charles Coleman
Sale Date November 02, 2021
Deed Book/Page 202111100564
Property Rights Fee Simple
Financing Cash to seller
Verification Tara Anderson, Buyer's Broker; 253-209-5333

Sale Price \$370,000
Upward Adjustment \$11,500 Demolition Costs
Adjusted Price \$381,500

Land Data

Zoning MF3
Topography Level
Utilities All available
Shape Rectangular

Land Size Information

Gross Land Size 0.275 Acres or 12,000 SF
Planned Units 8
Front Footage 120 ft 110th Street Southwest; 100 ft 47th Avenue Southwest;

Indicators

Sale Price/Gross SF \$31.79 Adjusted
Sale Price/Planned Unit \$47,688 Adjusted

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Remarks

This comparable is located at the southeasterly corner of 110th Street Southwest and 47th Avenue Southwest in the city of Lakewood. The site consists of one parcel with an area of 12,000 square feet. At the time of sale, there was a 1,416 square foot church on site, built in 1903. The improvements were removed at the expense of the buyer. Demolition costs were not provided, but an estimated cost of \$8/square foot results in \$11,328, or \$11,500 rounded, which is added to the purchase price. According to the buyer's broker, the buyer plans to develop the site with eight residential units. Based on the size of the site, the effective density of the proposed development is 29.04 units per acre. There were no entitlements in place at the time of sale.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS



**SOUTHEASTERLY OF THE INTERSECTION OF 110TH STREET SOUTHWEST
AND 47TH AVENUE SOUTHWEST**



11001 47TH AVENUE SOUTHWEST

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Analysis of Comparable Sales

The comparable properties are located in the subject's market area and are considered relevant in arriving at a value estimate for the subject site. In utilizing the comparables to estimate a value per square foot for the subject property, each sale should be adjusted to the subject for dissimilarities. There are six common elements of comparison that should always be considered in sales comparison analysis. These are: *Real property rights conveyed*; *Financing terms*; *Condition of sale*; *Date of sale*; and *Location and Physical characteristics*. In analyzing the *Location and Physical characteristics*, adjustments may be considered for some dissimilarities among the comparables, primarily for *location* (quality of commercial district, access), *utility* (shape, topography, zoning), and *size*.

The Land Comparison process involves the comparing of similar properties that have sold with the subject. An adjustment process is applied to the comparables, with an adjustment chart presented further in this section. The adjustment process considers the thought process often followed by buyers and sellers in comparing different properties. Within the discussion of each sale detailed herein, the characteristics are noted and compared to the subject. Where necessary, adjustments are made to the comparables in relationship to the subject. The top of the chart accounts for quantitative adjustments which are now discussed.

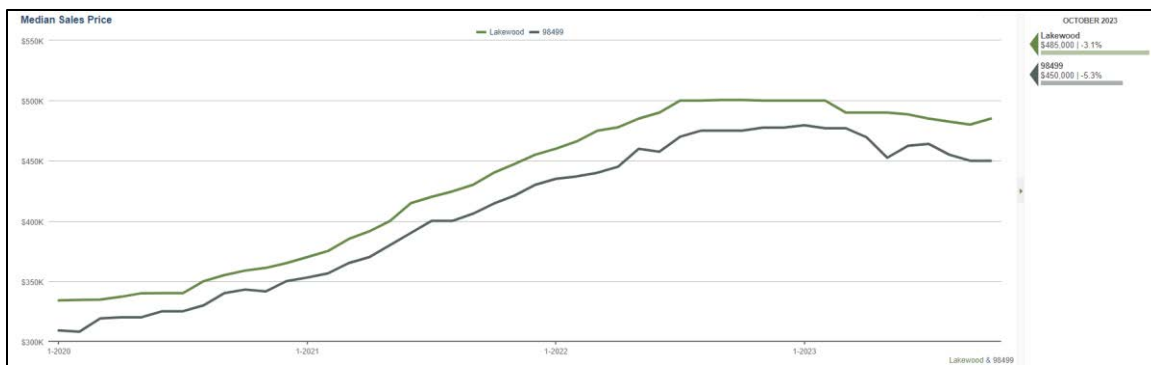
Quantitative Adjustments

When applicable, quantitative adjustments can be applied to the comparables for items such as financing, conditions of sale, and buyer expenditures after the purchase. The property rights conveyed, financing, conditions of sale, and buyer expenditures for all of the comparables herein are similar to the subject and do not require an adjustment.

Market Conditions

The next quantitative adjustment to consider is for market conditions. In analyzing the influence of the market conditions at the time of sale of the comparables in relation to the market conditions as of the date of appraisal, the key factor is the passage of time. More specifically, the question to be answered in its simplest form is whether there is any trend in general prices through time. The *Date of sale* for the closed comparables ranges from December 2020 to November 2021 and also includes a listing. The following exhibit is replicated from the Northwest Multiple Listing Service and identifies the median sale price for all property types for the subject property's zip code (green line) and all the city of Lakewood (black line).

ANALYSIS OF DATA & OPINIONS OF APPRAISERS



In December 2020, the median price for all property types in the 98499 zip code was \$365,000 and \$350,000 for Lakewood. Currently, the median sale price (October 2023) is \$450,000 within the subject's zip code and \$485,000 within Lakewood. There was a significant increase from December 2020 through Mid-2022. However, since this time the median sale price has been fluctuating due to rising interest rates and economic uncertainty. The subject property is analyzed as land, available for multi-family development. A market appreciation rate of 6% per year is imputed through Mid-2022 to L-1, L-2, and L-4. L-3 is a listing that has not generated an accepted offer. The listing agent opined that there had been several offers, however, they were significantly below the asking price. Because of this, it is likely that the eventual sale price will be lower than the asking price. In an attempt to ascertain an appropriate adjustment I have considered the recent sale of a site that sold with approved building permits for the development of a fourplex, at a price of \$22.73 per square foot. This amount is less than the asking price of L-3. A premium is typically paid for properties with entitlements as it reduces the risk and time associated with getting to vertical construction. The listing is adjusted downward by 20%.

Qualitative Adjustments

The "Across the Fence" method has been used to estimate a value for the subject property. The subject has several adjacent parcels which range in size from 6,480 square feet to 16,000 square feet, with a median lot size of 9,333 square feet. The median lot size is the basis for arriving at a benchmark value for the subject site under the "Across the Fence" methodology.

The sale comparables, although not identical to the subject, provide a reasonable basis for determining the market-oriented unit value for the subject property. The individual comparable sales are now compared to the subject as it relates to qualitative adjustments, including location/access, functional site utility, and size. The adjustment process is now discussed following the adjustment chart.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

COMPARABLE LAND SALE ADJUSTMENT CHART					
Comparable Number		L-1	L-2	L-3	L-4
Property	Subject	7919 Grange Street West Lakewood, WA	7907 Washington Boulevard SW Lakewood, WA	11010 SW Lakeview Avenue SW Lakewood, WA	11001 47th Avenue SW Lakewood, WA
Sale Price	n/a	\$298,500	\$1,500,000	\$192,000	\$370,000
Property Rights Conveyed	Fee Simple	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Adjustment		\$0	\$0	\$0	\$0
Adjusted Price		\$298,500	\$1,500,000	\$192,000	\$370,000
Financing	Cash to Seller	Cash to Seller	Cash to Seller	Cash to Seller	Cash to Seller
Adjustment		\$0	\$0	\$0	\$0
Adjusted Price		\$298,500	\$1,500,000	\$192,000	\$370,000
Conditions of Sale	Arms Length	Arms Length	Arms Length	Arms Length	Arms Length
Adjustment		\$0	\$0	\$0	\$0
Adjusted Price		\$298,500	\$1,500,000	\$192,000	\$370,000
Buyer Expenditures		Demolition	None	None	Demolition
Adjustment		\$14,400	\$0	\$0	\$11,500
Adjusted Price		\$312,900	\$1,500,000	\$192,000	\$381,500
Date of Sale	Jul-23	Dec-20	Dec-20	Listing	Nov-21
Adjustment (monthly)	0.50%	8.50%	8.50%	-20.00%	3.00%
Adjusted Price		\$339,497	\$1,627,500	\$153,600	\$392,945
Adjusted Price		\$339,497	\$1,627,500	\$153,600	\$392,945
Site Area (Sq.Ft.)		21,780	79,475	8,400	12,000
Price/Sq.Ft.		\$15.59	\$20.48	\$18.29	\$32.75
Qualitative Adjustments					
Location	Lakewood	Similar	Superior	Similar	Similar
Adjustment			-		
Size	9,333	21,780	79,475	8,400	12,000
Adjustment		+	++		
Available Utilities	All available nearby	Similar	Similar	Similar	Similar
Adjustment					
Site Utility/Entitlements	Level	Similar	Superior	Similar	Similar
Adjustment			-		
Total Adjustment		Upward	Similar	Similar	Similar

Location

L-1, L-3, and L-4 share similar locational influences. L-2 is superior for a downward indication.

Size

The subject is analyzed based on the median lot size of the bordering parcels. The comparables range in size from 8,400 square feet to 79,475 square feet. L-1 and L-2 are adjusted upward as they are larger in size when compared to the median lot size of the subject's bordering parcels. L-3 and L-4 are similar in size for no adjustment.

Available Utilities

All of the comparables are similar to the subject and no adjustment is warranted.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Site Utility/Entitlements

The subject is level. The comparables are all similar to the subject in terms of overall utility; however, L-2 sold with entitlements in place, superior to the subject for a downward indication.

Unit Value Conclusion

The comparables range from \$15.59 per square foot to \$32.75 per square foot after accounting for quantitative adjustments. L-1 has an overall upward indication, whereas due to offsetting adjustments, a unit value similar to L-2 is supported. L-3 and L-4 do not require any qualitative adjustments. L-3 is a listing, being marketed for sale at an asking price of \$22.86 per square foot. While there have been offers to purchase the property, they reportedly have been significantly lower than the asking price and have not been accepted. L-4 is located within the subject's immediate area. The analysis price of \$32.75 for L-4 is greater than the asking price of L-3, which would suggest that less reliance should be given to L-4. Based on the preceding analysis, a unit value of \$20.00 per square foot, bracketed by L-2 and L-3, is concluded.

The concluded unit value is now applied to the area to be vacated. The value of the subject property by the price per square foot method is calculated as follows:

VALUE INDICATION BY THE SALES COMPARISON APPROACH		
Site Area (Sq.Ft.)	\$/Sq.Ft.	Indicated Value
3,581	\$20.00	\$71,620
Rounded Value Indication		\$70,000
Internal calculations reflect a greater mathematical accuracy than shown		

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

Value as a Stand-Alone Site

The subject site is an alley that on its own, cannot support independent development. The value indication of \$20.00 per square foot assumes that the site can support development. To estimate the value of the subject as a standalone site I have considered the impact to value as a result of the site configuration. The site is approximately 20 feet in width and 179± feet in length. The following sales were impacted by various physical constraints and the chart identifies the diminution in value due to the constraints when compared to sales of sites nearby that were not physically constrained. Descriptions of the sales are presented after the exhibit.

	Property Description	Description	\$/Sq.Ft.	Diminution due to Development Constraints
P-1	Clark County Assessor's Parcel 213489000	Residential Landlocked Site	\$0.05	96%
P-2	Clark County Assessor's Parcel 216909000	Residential Landlocked Site	\$0.14	89% to 94%
P-3	Pierce County Assessor's Parcel 0220104053	Residential Landlocked Site	\$2.50	68% to 82%
P-4	Pierce County Assessor's Parcel 0219103070	Development Restrictions	\$0.47	93% to 95%
P-5	Pierce County Assessor's Parcel 5130001010	Residential Landlocked Site	\$1.86	65% to 88%
P-6	King County Assessor's Parcel 3365901750	Undevelopable Industrial Site	\$1.00	90%
P-7	King County Assessor's Parcel 0323049214	Landlocked Industrial Site	\$0.07	99%
P-8	King County Assessor's Parcel 9360600175	Undevelopable Commercial Site	\$0.66	92% to 93%

P-1 is a site that contains an area of 43,560 square feet. This property has a creek that runs through the property. Because of the location of the creek and wetlands, the site cannot be developed or accessed.

P-2 is a residential zoned site that contains an area of 90,169 square feet. The site is a triangular shaped site that has frontage on an interstate, but no legal access. Therefore, the site could not be developed.

P-3 is the sale of a landlocked site that is bordered by five properties, including four residential properties and a junk yard. The site contains an area of 20,038 square feet. The property was marketed for sale with only one adjacent owner expressing interest.

P-4 containing an area of 15,000 square feet, represents a site that was encumbered with development restrictions that precluded physical development.

P-5 is a landlocked site that is abutted by four properties. The site, containing an area of 4,025 square feet, was listed for sale on the open market with the eventual buyer being an adjacent property owner.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

P-6 is the sale of a site containing an area of 2,500 square feet. The site is only ten feet in width, eliminating the ability for any physical development on its own. The property was acquired by an adjacent property owner.

P-7 is a large industrial site, containing an area of 108,250 square feet. The buyer in this transaction believed that it would be easy to obtain access from an adjacent property owner. However, upon confirmation of this sale, the buyer indicated that they were not educated, and their assumption was incorrect.

P-8 is a triangular shaped site that has frontage along two arterials. However, the site cannot physically support development on its own.

The discount due to physical constraints ranges from 65% to 99%, indicating that a significant discount is anticipated by the market when there are restrictions in place. While the physical constraints vary, the comparable data reflects that the market would not pay full price for a property that has a potentially restricted use. This is particularly true when the potential pool of buyers is reduced due to the site constraints. For instance, for a landlocked site, the potential buyers are typically reduced to the properties that abut the landlocked site. This pool of buyers is less than what would be anticipated for a property that had legal access and could independently be developed.

The subject is analyzed through the across the fence methodology with a base value of \$20.00 per square foot. This base value does not recognize the constraints of the area to be acquired due to the long narrow configuration. While the across the fence methodology does not penalize the site for size and configuration, there is limited use potential on the site as a stand-alone parcel because of the long narrow configuration. In the subject's instance, there are a total of six abutting parcels that the subject site could be combined with and the most probable buyer would be an adjacent property owner.

ANALYSIS OF DATA & OPINIONS OF APPRAISERS

The site does have access from a public right of way and as a standalone site, it could support vehicular parking as the width is wide enough to support this use. However, the site cannot support vertical development on its own. Overall, a diminution in value of 65% is considered reasonable, resulting in a standalone value as follows:

VALUE AS A STANDALONE SITE				
Site Area (Sq.Ft.)	\$/Sq.Ft.	Less 65%	Adj. Unit Value	Indicated Value
3,582	\$20.00	\$13.00	\$7.00	\$25,074
Rounded Value Indication				\$25,000
Internal calculations reflect a greater mathematical accuracy than shown				

RECONCILIATION

STAND-ALONE METHOD

Based on the preceding analysis, it is the opinion of the appraiser that the market value of the 3,581-square-foot alley to be vacated, as a stand-alone site, as described herein, as of the date of inspection, November 9, 2023, is:

TWENTY-FIVE THOUSAND DOLLARS

\$25,000

CERTIFICATION

I certify that, to the best of our knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and represent our personal, impartial and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and have no personal interest with respect to the parties involved.
4. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. The engagement in this assignment was not contingent upon developing or reporting predetermined results.
6. Compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
7. I have made personal inspections of the property that is the subject of this report.
8. No one provided significant real property appraisal assistance to the person signing this report in the preparation of and research contained within this report.
9. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute, which include the Uniform Standards of Professional Appraisal Practice.
10. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
11. This appraisal assignment was not based on a requested minimum valuation, a specific valuation, or an approval of a loan.
12. The appraiser is competent and qualified to perform the appraisal assignment.

CERTIFICATION

13. I have performed no services as appraisers, or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
14. As of the date of this report, I have completed the continuing education program for Designated Members of the Appraisal Institute.

Respectfully submitted,



Barbro A. Hines, MAI, SRA
State of Washington Certification 1101044

QUALIFICATIONS

BARBRO A. HINES, MAI, SRA

EDUCATION

Eastern Illinois University - Bachelor of Arts in Speech Communication

PROFESSIONAL DESIGNATION

MAI, Appraisal Institute

SRA, Appraisal Institute

PROFESSIONAL EDUCATION

Appraisal Institute Courses:

Introduction to Appraising

Applied Residential Property Valuation

Advanced Residential Form and Narrative Report Writing

Basic Income Capitalization

General Applications

Advanced Income Capitalization

Highest and Best Use and Market Analysis

Advanced Sales Comparison and Cost Approaches

Report Writing and Valuation Analysis

Advanced Applications

Standards of Professional Practice, Part A

Standards of Professional Practice, Part B

Business Practice and Ethics

CERTIFICATIONS

General Classification Washington State Certified Real Estate Appraiser

State of Washington Certification 1101044

EXPERIENCE

Partner/Appraiser – SH&H Valuation and Consulting (formerly Strickland, Heischman, and Hoss),
Tacoma, WA

(1996 to present)

Owner/Appraiser – Barbro A. Hines and Associates, South Holland, IL

(1989-1995)

Associate Appraiser – Ralph W. Hines and Associates, South Holland, IL

(1986-1989)

APPRAISAL EXPERIENCE INCLUDES

Agricultural Land	Mobile Home Parks
Apartments	Offices (Professional and Medical)
Automobile Dealerships	Residential
Bank Branches	Restaurants
Churches	Retail
Cold Storage/Food Processing Facilities	Right-of-Way
Conservation Easements	Schools
Gas Station/C-Stores	Storage Complexes
Hotels/Motels	Subdivisions
Industrial Properties	Waterfront Properties

COMPLETED APPRAISAL ASSIGNMENTS FOR

Wells Fargo	Salal Credit Union
U.S. Bank	South Sound Bank
KeyBank	Washington State Department of Transportation
Union Bank	Jefferson County Public Works
Bank of America	City of University Place
Pacific Crest Trail Association	Sawyer Family Partnership
Timberland Bank	University of Washington
Kitsap Bank	City of Lacey
Umpqua Bank	Columbia Bank
First Citizens Bank	City of Port Orchard
Jon E. Cushman, Attorney at Law	Washington Department of Natural Resources
Laura Weselmann, Attorney at Law	Puyallup Tribe of Indians
Costco Wholesale	Jefferson Land Trust
City of Lakewood	Vashon-Maury Island Land Trust
Washington Federal	Capitol Land Trust
City of Tacoma	Metropolitan Park District of Tacoma

PARTIAL LIST OF WASHINGTON COUNTIES APPRAISED IN

Clallam County	Mason County
Cowlitz County	Pacific County
Grays Harbor County	Pierce County
Jefferson County	Skagit County
King County	Snohomish County
Kitsap County	Thurston County
Kittitas County	Whatcom County
Lewis County	Yakima County

ASSUMPTIONS AND LIMITING CONDITIONS

Unless noted otherwise in the body of the report, this appraisal is subject to the following assumptions and limiting conditions.

1. No responsibility is assumed for legal or title considerations. Title to the subject property is marketable and free and clear of all liens, encumbrances, encroachments, easements and restrictions. The property is assumed to be under responsible ownership and competent management and is assumed available for its highest and best use.
2. There are no existing judgments or pending or threatened litigation that impact the value of the property.
3. There are no hidden or undisclosed conditions of the land or of the improvements that impact the value of the property.
4. Information, public and private, relevant to sale price indications is assumed to be correct.
5. The property is in compliance with all applicable building, environmental, zoning, and other federal, state and local laws, regulations and codes.
6. Information, estimates and opinions contained in the report, obtained from others, including third-party sources, are assumed to be reliable and have not been independently verified and no warranty is given for accuracy.
7. An appraisal is inherently subjective and represents our opinion as to the value of the property appraised.
8. The conclusions stated in our appraisal apply only as of the effective date of the appraisal, and no representation is made as to the effect of subsequent events.
9. No changes in any federal, state or local laws, regulations or codes (including, without limitation, the Internal Revenue Code) are anticipated.
10. When environmental impact studies are not provided in conjunction with the appraisal, we reserve the right to revise or rescind any of the value opinions based upon any subsequent environmental impact studies. If any environmental impact statement is required by law, the appraisal assumes that such statement will be favorable and will be approved by the appropriate regulatory bodies.

ASSUMPTIONS AND LIMITING CONDITIONS

11. Unless otherwise agreed to in writing, we are not required to give testimony, respond to any subpoena or attend any court, governmental or other hearing with reference to the property without compensation relative to such additional employment.
12. We have made no survey of the property and assume no responsibility in connection with such matters. Any sketch or survey of the property included in this report is for illustrative purposes only and should not be considered to be scaled accurately for size. The appraisal covers the property as described in this report, and the areas and dimensions set forth are assumed to be correct.
13. No opinion is expressed as to the value of subsurface oil, gas or mineral rights, if any, and we have assumed that the property is not subject to surface entry for the exploration or removal of such materials, unless otherwise noted in our appraisal.
14. We accept no responsibility for considerations requiring expertise in other fields. Such considerations include, but are not limited to, legal descriptions and other legal matters such as legal title, geologic considerations such as soils and seismic stability, and civil, mechanical, electrical, structural and other engineering and environmental matters.
15. The distribution of the total valuation in the report between land and improvements applies only under the reported highest and best use of the property. The allocations of value for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used. The appraisal report shall be considered only in its entirety. No part of the appraisal report shall be utilized separately or out of context.
16. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraisers, or any reference to the Appraisal Institute) shall be disseminated through advertising media, public relations media, news media or any other means of communication (including without limitation prospectuses, private offering memoranda and other offering material provided to prospective investors) without the prior written consent of the person signing the report.

ASSUMPTIONS AND LIMITING CONDITIONS

17. Any income and expense estimates contained in the appraisal report are used only for the purpose of estimating value and do not constitute predictions of future operating results.
18. If the property is subject to one or more leases, any estimate of residual value contained in the appraisal may be particularly affected by significant changes in the condition of the economy, of the real estate industry, or of the appraised property at the time these leases expire or otherwise terminate.
19. No consideration has been given to personal property located on the premises or to the cost of moving or relocating such personal property; only the real property has been considered.
20. The current purchasing power of the dollar is the basis for the value stated herein. We have assumed that no extreme fluctuations in economic cycles will occur.
21. The analyses contained in the report necessarily incorporate numerous estimates and assumptions regarding property performance, general and local business and economic conditions, the absence of material changes in the competitive environment and other matters. Some estimates or assumptions, however, inevitably will not materialize, and unanticipated events and circumstances may occur; therefore, actual results achieved during the period covered by our analysis will vary from our estimates, and the variations may be material. The *Americans with Disabilities Act (ADA)* became effective in the 1990s. We have not made a specific survey or analysis of the property to determine whether the physical aspects of the improvements meet the *ADA* accessibility guidelines. We claim no expertise in *ADA* issues, and render no opinion regarding compliance of the subject with *ADA* regulations. Inasmuch as compliance matches each owner's financial ability with the cost to cure the non-conforming physical characteristics of a property, a specific study of both the owner's financial ability and the cost to cure any deficiencies would be needed for the Department of Justice to determine compliance.

ASSUMPTIONS AND LIMITING CONDITIONS

22. No studies have been provided to us indicating the presence or absence of hazardous materials on the subject property or in the improvements, and our valuation is predicated upon the assumption that the subject property is free and clear of any environmental hazards including, without limitation, hazardous wastes, toxic substances and mold. No representations or warranties are made regarding the environmental condition of the subject property and the person signing the report shall not be responsible for any such environmental conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because we are not experts in the field of environmental conditions, the appraisal report cannot be considered as an environmental assessment of the subject property.
23. The person signing the report may have reviewed available flood maps and may have noted in the appraisal report whether the subject property is located in an identified Special Flood Hazard Area. We are not qualified to detect such areas and therefore do not guarantee such determinations. The presence of flood plain areas and/or wetlands may affect the value of the property, and the value conclusion is predicated on the assumption that wetlands are non-existent or minimal.
24. The appraisal report and the value conclusion within the appraisal is predicated upon the assumption that the satisfactory completion of construction, repairs or alterations will be performed in a workmanlike manner.
25. It is expressly acknowledged that in any action which may be brought against SH&H Valuation and Consulting, or their respective officers, owners, managers, directors, agents, subcontractors or employees (the "SH&H Valuation and Consulting Parties"), arising out of, relating to, or in any way pertaining to this engagement, the appraisal reports, or any estimates or information contained therein, the "SH&H Valuation and Consulting Parties" shall not be responsible or liable for an incidental or consequential damages or losses, unless the appraisal was fraudulent or prepared with gross negligence. It is further acknowledged that the collective liability of the "SH&H Valuation and Consulting Parties" in any such action shall not exceed the fees paid for the preparation of the appraisal report unless the appraisal was fraudulent or prepared with gross negligence. Finally, it is acknowledged that the fees charged herein are in reliance upon the foregoing limitations of liability.

ASSUMPTIONS AND LIMITING CONDITIONS

26. SH&H Valuation and Consulting, an independently owned and operated company, has prepared the appraisal for the specific purpose stated elsewhere in the report. The intended use of the appraisal is stated in the report. The use of the appraisal report by anyone other than the Client is prohibited except as otherwise provided. Accordingly, the appraisal report is addressed to and shall be solely for the Client's use and benefit unless we provide our prior written consent. We expressly reserve the unrestricted right to withhold our consent to your disclosure of the appraisal report (or any part thereof including, without limitation, conclusions of value and our identity), to any third parties. Stated again for clarification, unless our prior written consent is obtained, no third party may rely on the appraisal report (even if their reliance was foreseeable).
27. The conclusions contained in this report are estimates based on known current trends and reasonably foreseeable future occurrences. These estimates are based partly on property information, data obtained in public records, interviews, existing trends, buyer-seller decision criteria in the current market, and research conducted by third parties, and such data are not always completely reliable. SH&H Valuation and Consulting and the undersigned are not responsible for these and other future occurrences that could not have reasonably been foreseen on the effective date of this assignment. Furthermore, it is inevitable that some assumptions will not materialize and that unanticipated events may occur that will likely affect actual performance. While we are of the opinion that our findings are reasonable based on current market conditions, we do not represent that these estimates will actually be achieved, as they are subject to considerable risk and uncertainty. Moreover, we assume competent and effective management and marketing for the duration of the projected holding period of this property.
28. Any prospective value estimates presented in this report are estimates and forecasts which are prospective in nature and are subject to considerable risk and uncertainty. In addition to the contingencies noted in the preceding paragraph, several events may occur that could substantially alter the outcome of our estimates such as, but not limited to changes in the economy, interest rates, and capitalization rates, behavior of consumers, investors and lenders, fire and other physical destruction, changes in title or conveyances of easements and deed restrictions, etc. It is assumed that conditions reasonably foreseeable at the present time are consistent or similar with the future.
29. The value estimate herein is subject to these and to any other assumptions or conditions set forth in the body of this report but which may have been omitted from this list of Assumptions and Limiting Conditions.

EXTRAORDINARY ASSUMPTIONS AND/OR HYPOTHETICAL CONDITIONS

1. **Extraordinary Assumption:** *“an assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser’s opinions or conclusions.”*⁹ Extraordinary assumptions assume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in analysis.

There are no extraordinary assumptions relevant to this report.

2. **Hypothetical Condition:** *“a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.”*¹⁰ A hypothetical condition assumes conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in analysis.

There are no hypothetical conditions relevant to this appraisal.

⁹ *Uniform Standards of Professional Appraisal Practice, 2020-2021 Edition (extended through December 31, 2023)*, Appraisal Standards Board, The Appraisal Foundation, Washington D.C., p. 4.

¹⁰ *Ibid.*, p. 4.

ADDENDA



October 25, 2023

Jonathan Paul
Fulcrum Development
1313 Broadway, Suite 310
Tacoma, WA 98402
jon@harmanconstructionllc.com


RE: Appraisal Request
Alley vacation, southerly of 111th Street SW, easterly of Kendrick Street SW,
and westerly of Kline Street SW
Lakewood, WA

Dear Mr. Paul:

Per recent correspondence, our firm can supply you with appraisal services concerning the above referenced property. The purpose of the appraisal is to provide an opinion of value of a potential street vacation adjacent to the above referenced property, as of the date of inspection. It is my understanding that the City of Lakewood may be maintaining some easement rights over the property and that these will be identified as part of the appraisal process. The appraisal will be prepared with the intent to be in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, which includes the Uniform Standards of Professional Appraisal Practice.

The fee to complete the assignment is \$3,000 with a delivery date of three weeks upon notice to proceed, if the required information to complete the appraisal is available. If you agree with this proposal, please return a signed copy of the engagement letter along with fifty percent of the appraisal fee (\$1,500). After receipt of these items, we will move forward with the appraisal process, which will involve an on-site inspection of the property to be appraised. The remainder of the fee will be due within 15 days of completion of the appraisal.

Sincerely,


Barbro A. Hines, MAI, SRA
State of Washington Certification 1001044

Engagement Letter Accepted


Client Signature

10/25/2023
Date



STATE OF WASHINGTON

DEPARTMENT OF LICENSING - BUSINESS AND PROFESSIONS DIVISION
THIS CERTIFIES THE PERSON OR BUSINESS NAMED BELOW IS AUTHORIZED AS A



**CERTIFIED GENERAL REAL ESTATE APPRAISER
SUPERVISOR**

BARBRO A HINES

1101044
License Number

01/31/2002
Issue Date

10/01/2025
Expiration Date



Marcus J Glasper, Director

RECEIVED

02/16/2024

City of Lakewood

4987/9237



3609 Market Place West, Suite 201, University Place, WA 98466
p. 253.564.3230 | f. 253.564.3143

EXHIBIT G

111TH ST SW

LAKEVIEW AVE SW

KENDRICK ST SW

KLINE ST SW

ST CLAIRE
HOSPITAL

Google Earth

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

March 4th, 2024

TITLE: An Ordinance of the City Council of the City of Lakewood, Washington, amending Title 15 of the Lakewood Municipal Code (LMC) to reflect the adoption of the 2021 editions of the International Code Council (ICC), pursuant to Chapter 19.27 of the Revised Code of Washington (RCW)

TYPE OF ACTION:

☒ ORDINANCE NO. 799

☐ RESOLUTION

☐ MOTION

☐ OTHER (OLD BUSINESS)

REVIEW:

February 26, 2024

ATTACHMENTS: Draft Ordinance

SUBMITTED BY: Rafik Gindy, CBO, Building Official through Interim CED Director, Becky Newton.

RECOMMENDATION: Adopt the Draft Ordinance establishing revised building codes with an effective date of March 15th, 2024.

DISCUSSION: The purpose of this this Draft Ordinance is to adopt the 2021 International Building, Residential, Energy, Mechanical, Existing Building, Property Maintenance, Uniform Plumbing, Fire, Fuel Gas, Wild Urban Interface Code and Swimming Pool and Spa codes, in addition to the Washington State Amendments as part of the City's Title 15 Regulation of Building Codes and Standards.

The codes are designed to effectuate the following purposes, and objectives:

- To require minimum performance standards and requirements for construction and construction materials, consistent with accepted standards of engineering, fire and life safety; and
- To eliminate restrictive, obsolete, conflicting, duplicating and unnecessary regulations and requirements which could unnecessarily increase construction costs or retard the use of new materials and methods of installation or provide unwarranted preferential treatment to types or classes of materials or products or methods of construction. *(See next page.)*

As of this writing, the building codes are still going through some level of adjustment by the State Legislature. Further, as was reported on February 26, there is a pending lawsuit in Thurston County Superior Court, scheduled for review the week of March 4, which may defer action on all or some parts of the 2021 building codes. *(See next page.)*

FISCAL IMPACT: The adoption of the Draft Ordinance has no direct impact on the City's General Fund. The Draft Ordinance is aligned with the adopted 2024 Master Fee Schedule.

Rafik Gindy

Prepared by

David Bugher

Department Director


City Manager

DISCUSSION, CONTINUED: While there remains some level of uncertainty with these codes, the best course of action is to adopt the Draft Ordinance with the understanding that we will likely return with amendments on March 18 to reflect any last-minute changes by the State, or the courts.

Proposed Local Code Adjustments: With the adoption of the new edition of codes (2021), the City with limitations, can make local adjustments. These modifications are administrative, used to clarify code requirements specific to communities, or assist in the permitting process. These adjustments have been recommended by the Building Official in consultation with the Fire Marshal. The following table provides **a summary**.

Proposed amendments to LMC 15.05.060 International Building Code.	Purpose
LMC 15.05.020: Replace 2018 Codes references with 2021 code reference as adopted by WA state 19.27 and 90.27 RCW.	2021 adopted code in accordance with WA State Building Code Act.
LMC 15.05.020: Adoption of 2021 Wild-Urban Interface Code	Code adopted as part of the WA State Building Act in accordance with section 19.27.560 RCW.
LMC 15.05.060.H Special Inspection: Rename section 110.3.11 to 110.3.12	Consistent with published 2021 IBC code section.
LMC 15.05.060.I: Section 111.1 Change of Occupancy (Added language to the change of requirement.)	Consistent with the 2021 IBC section 111.1 language.
LMC 15.05.060.M: Rename section 115.3 to 115.4	Consistent with new section number in 2021 IBC.
LMC 15.05.060.P: Deleted exceptions listed for sprinkler system requirements.	Consistent with exceptions listed in 2021 IBC.
LMC 15.05.060.Q: Section 903.2.7 replaced with section 903.2.7.2	Change section reference to 903.2.7.2 and modify language to match IBC section. Amend section square footage to 2,500 square. Previous language included S-1. Section 903.2.9.4 address S-1 requiring fire sprinklers at 2,500 square feet. Section 903.2.4.3 address F-1 requiring fire sprinklers at 2,500 square feet.
LMC 15.5.060.R: Delete section 903.2.13 Spray booth and spray rooms.	Section 416.4 of the IBC and 914.9 of the IFC has the requirement for spray booth fire protection.
LMC 15.05.060.S: Rename section to 15.05.060.R	Section R deleted, rename S to R will maintain the order of LMC sections.
LMC 15.05.060.T: Deleted section from LMC.	New 2021 IFC section 912.2 code language that requires location to be approved the code official, and allows for case by case consideration base on site development.

ORDINANCE NO. 799

An Ordinance of the City Council of the City of Lakewood, Washington, amending Title 15A of the Lakewood Municipal Code (LMC) to reflect the adoption of the 2021 Editions of the International Code Council (ICC), and other related codes as specified in Chapter 19.27 of the Revised Code of Washington (RCW).

WHEREAS, Title 15A LMC must be updated to reflect the new code adoption and amendments to the State Building Code established by RCW Chapter 19.27 and found in Title 51 of the WAC, and which become effective statewide on July 1, 2023.

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

Section 1: Section 15.05.020 of the Lakewood Municipal Code, entitled, "Purpose," is amended to remove/delete 2018 International Code References, and replace them with the following.

The purpose of the codes and regulations adopted in this title is to provide minimum standards to safeguard life, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures within the City of Lakewood. It is not the purpose or intent to create or designate any particular class or group of persons to be especially protected or benefited, nor is it intended to create any special relationship with any individual.

Section 2: Section 15.02.020 of the Lakewood Municipal Code, entitled, "Codes Adopted by Reference," amended as follows.

Pursuant to RCW 19.27.031, the following codes as amended by the Washington State Building Code Council herein adopted and further amended, shall be collectively known as the Lakewood Building Code:

A. The 2021 Edition of the International Building Code (IBC), including Appendix Chapters E, G, and J, published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-50 WAC, is hereby adopted by reference and as subsequently amended by this chapter. Chapter 11 and other International Building Code requirements for barrier-free access,

including ICC A117.1-2017 and Appendix E, are adopted pursuant to Chapters 19.27 and 70.92 RCW.

B. The 2021 Edition of the International Residential Code (IRC) excluding Sections R103, R104, R105, R106, R107, R108, R109, R110, R111, R112, R113, and R114, provided Chapters 11 and 25 through 43 are not adopted. Appendices F, Q, and U as published by the International Code Council and as adopted and amended by the Washington State Building Code Council in Chapter 51-51 WAC, are hereby adopted by reference and as subsequently amended by this chapter. Energy Code is regulated by chapter 51-11R WAC; Plumbing Code is regulated by chapter 51-56 WAC; Electrical Code is regulated by chapter 296-46B WAC.

C. The 2021 Edition of the International Mechanical Code (IMC) published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-52 WAC, including the 2018 International Fuel Gas Code for the installation of fuel gas distribution piping and equipment, fuel gas-fired appliances and fuel gas-fired appliance venting systems as amended by the Washington State Building Code Council, are hereby adopted.

The standards for liquefied petroleum gas installations shall be the 2014 Edition of NFPA 58 (Liquefied Petroleum Gas Code) and the 2015 Edition of ANSI Z223.1/NFPA 54 (National Fuel Gas Code).

D. The 2021 Edition of the International Fire Code (IFC), including Appendix Chapters B, C, D (Sections 105 and 106), E, F and G, published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-54A WAC, is hereby adopted by reference and as subsequently amended by this chapter.

E. The 2021 Edition of the Uniform Plumbing Code (UPC), including Appendices A, B and I, published by the International Association of Plumbing and Mechanical Officials and amended by the Washington State Building Code Council in Chapter 51-56 WAC, is hereby adopted by reference and as subsequently amended by this chapter.

F. The 2021 Edition of the Washington State Energy Code-Commercial Chapters 51-11C WAC and 51-11R WAC Washington State Energy Code-Residential is hereby adopted.

G. The 2021 Edition of the International Existing Buildings Code (IEBC), published by the International Code Council and amended by the

Washington State Building Code Council in Chapter 51-50 WAC, is hereby adopted. Appendix A, Guidelines for the Seismic Retrofit of Existing Buildings is hereby adopted as part of the code. Per the International Existing Buildings Code (IEBC) Section 302.3 Additional Codes, alterations, repairs, additions and changes of occupancy to, or relocation of, existing buildings and structures shall comply with the provisions for alterations, repairs, additions and changes of occupancy or relocation, respectively, in the IEBC and the International Energy Conservation Code, International Fire Code, International Fuel Gas Code, International Mechanical Code, International Plumbing Code, International Property Maintenance Code, International Private Sewage Disposal Code, International Residential Code and NFPA 70. Where provisions of the other codes conflict with provisions of the IEBC, the provisions of the IEBC shall take precedence.

H. The 2021 Edition of the International Property Maintenance Code (IPMC), published by the International Code Council, is hereby adopted.

I. The current edition of the National Electrical Code, published by the National Fire Protection Association, as adopted in Chapter 296-46B WAC and Chapter 19.28 RCW, except that “Department” shall mean either the State Department of Labor and Industries or Tacoma Public Utilities, depending on geographic service area located within Lakewood’s city limits.

J. The 2021 Edition of the International Swimming Pool and Spa Code (ISPSC), published by the International Code Council, is hereby adopted.

K. The Manufactured Home Standards established by the state of Washington governing the installation of manufactured homes (as set forth in Chapter 296-150M WAC) are hereby adopted.

L. The 2021 Edition of the International Wildland Urban-Interface published by International Code Council and amended by the Washington State Building Code Council in Chapter 51-55 WAC is hereby adopted.

Section 3: Section 15.05.060 of the Lakewood Municipal Code, entitled, “Amendments to the International Building Code,” is replaced with the following.

A. Section 105.2, Work exempt from permit, item 4, is amended to read as follows:

Retaining walls which are not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, provided the wall is set back from any adjacent property lines or structures a distance at least equal to the height of the wall and the material retained by the wall slopes 1:2 (or less) up and away from the wall, unless supporting a surcharge or impounding Class I, II or II-A liquids.

B. Section 105.3.2 Time limitations on applications,

An application for a permit for any proposed work shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been pursued in good faith or a permit has been issued. Building official may grant two extensions for period not to exceed 90 days each without administrative fees. Additional extension requests will be subject to administrative fees. The requests shall be requested in writing and justifiable cause demonstrated.

C. Section 105.5 Permit Expiration,

Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. Building Official may grant two extensions for period not to exceed 180 days each without administrative fees. Additional extensions requests will be subject to administrative fees. The extension requests shall be requested in writing and justifiable cause demonstrated.

D. Section 105.8, Ownership of permits, add a new section to read as follows:

The ownership of a City of Lakewood permit shall inure to the property owner. The permit applicant is an agent of the owner, if not the property owner. Where ownership of the property has changed, the new owner shall submit a request to the building department to change the owner's name, or owner's agent on the building permit application.

E. Section 107.3.4, Design professional in responsible charge, is amended by the addition of the following paragraphs (remainder unaffected):

Design professional is required for the preparation of plans for any building or structure containing five or more residential dwelling units, doing design work including preparing construction contract documents and administering the construction contract for construction, erection, enlargement to a building of any occupancy over 4,000 square feet in floor area.

Design professional shall provide design and construction documents for alteration, change of use, or repairs to, a project that is contained within a building of over 4,000 square feet in floor area and when the work contemplated affects life safety or structural systems. Life safety is affected if the work contemplated includes but is not limited to alteration of any fire rated construction; alteration of any means of egress including barrier free provisions defined by the building codes; alteration such that the number of occupants in the affected areas would be increased. The combined square footage of simultaneous projects shall not exceed 4,000 square feet.

F. Section 109.4, Work commencing before permit issuance, is amended to read as follows:

Any person who commences work on a building, structure, gas, mechanical or plumbing system before obtaining the necessary permits shall be subject to a fee equal to the permit fee.

G. Section 109.6, Refunds, is amended to read as follows:

The building official may authorize a refund of: one hundred percent (100%) of any fee paid erroneously; up to eighty percent (80%) of the permit fee for a permit that is withdrawn, if no work has been done under the permit; and up to eighty percent (80%) of the plan review fee paid when an application is withdrawn prior to any plan review having been done. No refund shall be authorized except on written application filed by the original applicant not later than one hundred eighty days after the date of the fee payment.

H. Section 110.3.10.1, Special Inspection, add a new section to read as follows:

Building official may require a special inspection for a particular item or system that when necessary to show conformance with the codes.

G. Section 110.3.12, Final Inspection, is amended to read as follows:

The final inspection is to be made after all conditions of SEPA, Hearings Examiner, Design Review, Development Engineering, Stormwater, Tree Ordinance, West Pierce Fire and Rescue district, outside agencies are complied with, in addition to finish grading; and the building is completed and ready for occupancy.

I. Section 111.1 Change of occupancy.

A building or structure shall not be used or occupied, and a change of occupancy of a building or structure or portion thereof shall not be made, until the building official has issued a certificate of occupancy therefor as provided herein. Issuance of a certificate of occupancy shall not be construed as an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Certificates presuming to give authority to violate or cancel the provisions of this code or other ordinances of the jurisdiction shall not be valid.

J. Section 111.2, Certificate issued, is amended to read:

After the building inspector inspects the building or structure and finds that it is in compliance with the applicable codes and regulations, the building official shall cause to be issued a Certificate of Occupancy on a form developed by the City to display the information pertinent to identify the facility and code requirements. Certificate of occupancy shall be posted at obvious place on the premises. Certificate of Occupancy may not be removed at any time except by Building Official.

K. Section 113, Board of Appeals, is renamed "Appeals" and reads as follows:

113.1 Authority and Limitations

The hearing examiner system established by LMC [1.36](#) shall be authorized to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code. Any reference, in

the adopted codes, to a board of appeals shall be read as 'hearings examiner.'

113.2 Limitations on Authority

An application for appeal shall be based on a claim that the true intent of this code has not been correctly interpreted, or the provisions do not fully apply, or an equally good or better form of construction is proposed. The hearings examiner shall have no authority to waive requirements of this code. The examiner is not authorized to interpret or decide on administrative provisions contained in chapter [1](#).

113.3 Further Appeal to Superior Court

The decision by the Hearing Examiner under this Title shall be final and conclusive unless within twenty-one (21) days from the date of the decision, a party makes application to a court of competent jurisdiction for a writ of certiorari, a writ of petition or a writ of mandamus, or other applicable relief.

- L. Section 114.4, Violation penalties, is amended to read as follows:
Any violation of a provision of the Lakewood Building Code is a misdemeanor, punishable by imprisonment for a term of up to ninety (90) days, by a fine of up to one thousand dollars (\$1,000); or by both.

- M. Section 115.1,

Where the building official finds any work regulated by this code being performed in a manner either contrary to the provisions of this code or dangerous or unsafe, the building official is authorized to issue a stop work order. Building owner may appeal the stop work order in accordance with section 113.

Section 115.4, Unlawful continuance,

Any person who shall continue any work after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe conditions, shall be subject to penalties as prescribed in section 114.4.

- N. *Section 202, Definitions.* Add definitions of "Design Professional" and "major improvement" that read:

Design Professional. A Washington State Licensed Architect governed by the Washington State Board of Registration for Architects, or a Washington State Licensed Engineer governed by the Washington State Board of Registration for Professional Engineers and Land Surveyors.

Major improvement. Means all improvements to a structure (excluding normal maintenance and repair and life/safety improvements) which within a 72-month period exceeds a cumulative value of 50 percent of the current county assessed value of the structure. The value of improvements shall be as determined by the building official.

O. Section 901.7, Fire areas, is revised to read as follows:

Where buildings, or portions thereof, are subject to the fire protection provisions of this chapter the use of fire walls, fire barriers or other means to divide fire area in order to not exceed the limits established for requiring a fire protection system in accordance with this chapter are prohibited.

P. Section 903.2, Where required, is amended to read as follows:

Approved automatic sprinkler systems shall be provided in all newly constructed buildings where the gross area including basements exceeds 5,000 square feet in fire area.

Approved automatic sprinkler systems shall be provided in existing buildings undergoing a Major Improvement, where the area exceeds 5,000 square feet in fire area.

Additionally, automatic sprinkler systems shall also be provided in any of the other situations described in 903.2., as required under WAC [51-50](#) and/or as follows:

Q. Section 903.2.7.2 Group M upholstered furniture or mattresses, is revised to read:

An automatic sprinkler system shall be provided throughout a Group M fire area where the area used for the display and sale of upholstered furniture or mattresses exceeds 2,500 square feet.

R. *Section 903.3.1.1.1, Exempt Locations.* Section 903.3.1.1.1 is amended by deletion of items 4, 5 and 6.

Section 4: Section 15.05.070 of the Lakewood Municipal Code, entitled, “Amendments to the International Residential Code,” is replaced with the following.

The following sections of the International Residential Code are amended as follows:

A. Table R302.2(1), Climatic and geographical design criteria, is amended to read as follows:

Roof snow load	25 lbs. per sq. ft.
Wind speed (Basic)	110 mph Figure R301.2(5)A Exposure Site specific basis per R301.2.1.4
Seismic Design Category	D2 Table R301.2.2.1.1
Subject to damage from weathering	Moderate
Frost line depth	12 inches
Termite	Slight to moderate
Decay	Slight to moderate
Winter design temperature	26 degrees Fahrenheit
Ice shield underlayment required	No
Flood hazards	Current FEMA map
Air freezing index	Not applicable

Mean annual temperature	50 degrees Fahrenheit
Manual J Design Criteria	
Elevation	322
Latitude	47
Winter Heating	24
Summer cooling	82
Indoor design temperature	65
Design temperature cooling	82

B. Appendix V is amended as follows:

An approved automatic fire sprinkler system shall be installed in new townhouses in accordance with Appendix U per state amendment.

Section 5: Section 115.05.080 of the Lakewood Municipal Code, entitled,

“Amendments to the International Fire Code,” is replaced with the following.

The following sections of the International Fire Code are amended as follows:

Section 103.1 Creation of agency is amended to read as follows:

The Prevention Division of West Pierce Fire & Rescue was created and the official in charge thereof shall be known as the fire code official. The function of the agency shall be the implementation, administration and enforcement of the provisions of this code.

A. Section 104.1.1, Coordination with Other Departments. A new Section 104.1.1 is added to read as follows:

When requested and authorized to do so by the fire code official, the chief of police may assign such available police officers and the code compliance supervisor may assign such available code compliance officers as may be necessary to assist the Community and Economic Development Department and/or the fire department in enforcing provisions of this code.

B. Section 104.1.2, Inspection Authority. A new Section 104.1.2 is added to read as follows:

The fire code official and members of the fire prevention division have limited police powers for the purpose of enforcing the International Fire Code. Such powers shall include the ability to issue verbal and written notices of violation and determine appropriate timeframes within which violations shall be removed or repaired. City of Lakewood Code Enforcement or Law Enforcement will issue infractions and criminal citations if necessary.

C. Section 104.1.3, Special Limited Commission. A new Section 104.1.3 is added to read as follows:

The scope of the special limited commission herein shall not grant the fire code official or any member of the fire prevention bureau any power of arrest and this special limited commission shall not grant any member, of the fire prevention division, authority to carry firearms or other weapons while conducting activities related to enforcement of the International Fire Code.

Section 6: Section 15.05.070 of the Lakewood Municipal Code, entitled, Amendments to the International Residential Code," is replaced with the following.

D. Section 105.5.53, Special Operation Permit. A new Section 105.6.50 is added to read as follows:

The fire code official is authorized to require and issue a special operational permit for any operation listed in Section 105.5 of the IFC. The operational permit will provide the ability to track and monitor the situation.

E. Section 105.6.25, Underground supply piping for automatic sprinkler system, is amended to read as follows:

A construction permit is required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system. Maintenance performed in accordance with this code is not considered to be a modification and does not require a permit.

Exception:

1. Underground piping serves a fire protection system installed in accordance with NFPA 13D.

F. Section 109.2, Testing and operation, is amended to read as follows:

Equipment requiring periodic testing or operation to ensure maintenance shall be tested or operated as specified in this code and references. To ensure all fire and life safety systems are free of deficiencies and current on testing the fire code official may utilize a third party confidence testing coordination and tracking method.

G. Section 114.8, Securing Property. A new Section 114.8 is added to read as follows:

The owner, occupant or other person having under his/her control any property or materials on a property damaged by fire, explosion or deemed unsafe shall, when ordered by the chief, immediately secure the property against entry or unauthorized access by the public, by boarding up all openings, fencing, barricading or utilizing other appropriate measures.

H. Section 106.3, Work commencing before permit issuance, is amended to read as follows:

A person who commences any work, activity or operation regulated by this code before obtaining the necessary permits shall be subject to double the fees identified for such work,

activity or operation as set forth in the adopted City fee schedule.

J. Section 106.7, Permit Re-Inspection Fee. A new Section 113.7 is added to read as follows:

All initial fees include two field inspections. Inspections required in excess of two may incur additional fees. Re-inspections fees must be paid prior to scheduling an inspection.

K. Section 202, General Definitions, is amended as follows:

Fire department means West Pierce Fire & Rescue which is a municipal corporation in contract to provide services to the City of Lakewood.

L. Section 322, False Alarms. Add a new section to read:

False alarms causing response by emergency response shall be managed in accordance with 320.1 and 320.2.

M. 322.1 False Alarm Complaints.

False alarm complaints shall be filed with the Fire Prevention Division by either the responding fire companies or by the Fire Communication Center.

N. 322.2 Notification and invoicing.

Upon receiving and verifying the validity of a false alarm complaint, the fire code official will notify the owner or manager of the premises to take corrective measures to eliminate problems causing the false alarms. The notice will state that more than four false alarms in a calendar year will result in an invoice for costs in accordance with the city's master fee schedule.

O. Section 503, Fire Apparatus Access Roads, as published in the IFC (unamended by WAC), is adopted and is renamed "Emergency Vehicle (EV) Access" and is amended as follows:

P. Section 503.2.1, Dimensions, is amended to read as follows:

EV access servicing not more than two dwelling units shall not be less than fifteen (15) feet wide. EV access for all other projects shall not be less than 24 feet with no parking, twenty-eight (28) feet with parking on one side and thirty-two (32)

feet with parking on both sides. Unobstructed vertical clearance of not less than 13 feet 6 inches shall be provided. With approval of the City and Fire Marshal a reduced vertical clearance may be approved provided such reduction does not impair EV Access and approved signs are installed and maintained.

- Q. Section 503.2.3, Surface, is amended to read as follows:
EV access shall be designed and maintained to support the imposed loads of fire apparatus and shall be paved with asphalt or concrete so as to provide all-weather driving capabilities. Exception: access designated "Emergency Vehicles Only" may be designed by a licensed engineer and can be alternative surfacing, as approved by the City engineer.
- R. Section 503.2.4, Turning radius, is amended to read as follows:
A minimum outside turning radius of forty-five (45) feet shall be provided for all EV Access.
- S. Section 503.2.5, Dead ends, is amended to read as follows:
Dead-end emergency access roads in excess of 150 feet in length shall be provided with an approved area for turning around emergency vehicles. Dead end turn around specifications shall comply with added sections 503.2.5.1 through 503.2.5.5.
- T. 503.2.5.1 Commercial.
Commercial/industrial projects may utilize a roundabout or hammerhead design.
- U. Reserved.
- V. Reserved.
- W. 503.2.5.4 Additions or alterations.

Alterations or tenant improvements, on a dead end access road or interior dead end access drive aisle, that increase the number of uses to the site shall construct an EV turnaround.
- X. 503.2.5.5 Turn around design.

Hammerhead turnarounds and cul-de-sac design shall comply with the latest edition of the City of Lakewood Engineering Standards Manual.

Y. 503.2.7 Grade.

The maximum grade (vertical profile grade) of an EV access shall be fifteen (15) percent. All sections of EV accesses with grades over twelve (12) percent shall be paved with 0.17 feet compacted asphalt concrete or its cement concrete equivalent

Z. Section 503.3, Marking, is amended to read as follows:

Approved striping or signs shall be provided and maintained for fire apparatus roads to identify such roads and prohibit the obstruction thereof. Signs and striping shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.

1. Striping. Painted lines of red traffic paint shall mark fire apparatus access six (6) inches in width to show the boundaries of the lane. The words "NO PARKING FIRE LANE" shall appear in four (4) inches of white letters at 25 feet intervals on the red border markings along both sides of the fire lanes. Where a curb is available, the striping shall be on the vertical face of the curb.
2. Signs. Signs shall read "NO PARKING FIRE LANE" and shall be twelve (12) inches wide and eighteen (18) inches high. The signs shall have letters and background of contrasting colors, readily legible from a fifty (50) foot distance. Signs shall be permanently affixed to a stationary post and bottom of the sign shall be six feet, six inches (6'6") above finished grade. Signs shall be spaced not more than fifty (50) feet apart. Signs may be installed on permanent buildings or walls or as approved by the code official.

AA. Section 503.6, Security gates, is amended to read as follows:

The installation of security gates across EV access ways shall be approved by the fire code official and meet the requirements in 503.6.1 through 503.6.3.

BB. 503.6.1 Residential development access.

Gates which serve ten (10) or more dwelling units shall have an Opticom activation system or an equivalent and compatible system that is approved by the fire chief.

CC. 503.6.2 Knox key access.

Gates shall have rapid-entry key capabilities compatible with the local fire district per IFC, Section 506.

DD. 503.6.3 Automated gate.

All electrically-activated gates shall have default capabilities to the unlocked position.

EE. Section 503.7, Modifications. Add a new Section 503.7, Modifications, to read as follows:

Where site conditions do not allow full compliance, the fire code official may modify emergency vehicle access requirements as necessary to ensure adequate accessibility for emergency responders.

FF. Section 505.1, Address identification, is amended to read as follows:

Building address identification shall comply with added sections 505.1.1 and 505.1.2.

GG. 505.1.1 Commercial.

New and existing commercial buildings shall have approved address numbers, building numbers or approved building identification placed high on the building to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of twelve (12) inches high. Individual unit/suite or space numbers or letters shall be four (4) inches in size and contrasting with the background and visible from the approach side or angle.

HH. 505.1.2 Residential.

New and existing residential structures shall have approved address numbers placed in the position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers

shall be a minimum of four (4) inches high with a minimum stroke of one half (0.5) inch for buildings that are under fifty (50) feet of the street, six (6) inches high with a minimum stroke of one half (0.5) inch for buildings that are over fifty (50) feet of the street. Where access is by means of a private road or driveway and the building cannot be viewed from a public way, a monument, pole or other sign shall be used to identify the structure.

II. Section 507.3.1, Residential Fire Flow Limitations. A new section is added to read as follows:

Residential additions that add more than 50% of the original square footage, which fail to meet required fire flow and/or hydrant distances shall be required to install a fire sprinkler system complying with Section 903.3.1.3.

JJ. Section 507.5.1, Where required, is amended to read as follows:

Any facility or building hereafter constructed or moved into or within the jurisdiction shall be required to provide a hydrant(s), where required by the fire code official, in accordance with appendix C.

Exceptions:

1. For Group R-3 and Group U occupancies, the distance requirements shall be 350 feet.
2. For Group R-1 and R-2 occupancies, no point of the building shall exceed a 500-foot hose lay distance using a fire department access route between the hydrant and building.
3. For buildings equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance requirement shall be 500 feet.

KK. Section 507.5.1.2 is added to read as follows:

507.5.1.2 Hydrant for fire department connection.

A fire hydrant shall be installed no more than 100 feet from any fire department connection.

LL. Section 507.5.7 is added to read as follows:

Section 507.5.7 Hydrant setback.

All fire hydrants shall be installed at least two (2) feet, but not more than nine (9) feet, from the curb face of a paved street or edge of a designated approved fire access roadway.

All fire hydrants placed on private property shall be adequately protected by either curb stops or concrete post or other approved methods. Such stops shall be the responsibility of the landowner on which the fire hydrant is installed.

MM. Section 507.5.9 is added to read as follows:

Section 507.5.9 Hydrant marking.

An approved blue, two (2) sided reflector shall be utilized to identify each hydrant location. The reflector shall be affixed to the centerline of each roadway or fire access lane.

NN. Section 901.7.7, "Fire watch required" is added to read as follows:

The Fire Chief or their designee, shall determine when Fire Department personnel must conduct a fire watch due to code requirements, excessive occupant load, the unusual nature of the event, the use of pyrotechnics or fireworks, the existence of a hazardous condition, the inoperability of the fire protection system, or other conditions affecting the safety at the event or property. The person responsible for the facility shall pay per the fee schedule for associated costs. If more than one person is required for the fire watch, the person responsible for the facility shall pay a fee per the fee schedule. The Fire Chief or designee will notify the responsible person of the period of the fire watch and the resulting fee prior to the event.

OO. Section 907.2 Where required – add following to section.

All new fire alarm installations shall have full occupant notification.

PP. Section 1103.8.1, Where required, is amended with the addition of the following sentence:

The use of listed exceptions shall not apply to Group R-2 occupancies.

QQ. Section 5307.3.1 Ventilation – Not adopted

Section 7: Section 15.05.090 of the Lakewood Municipal Code, entitled, "Amendments to International Property Maintenance Code," is replaced with the following.

The International Property Maintenance Code is amended as follows:

A. All references in the IPMC to "code official" are amended to read as "public officer."

B. Section 101.2, Scope, is amended to read as follows:

101.2 Scope and Purpose

Pursuant to chapter [35.80](#) of the Revised Code of Washington (RCW), the City Council finds that there are within the City of Lakewood, dwellings which are unfit for human habitation and buildings, structures, and premises or portions thereof which are unfit for other uses due to dilapidation, disrepair, structural defects, unpermitted and substandard construction or modification, filth and other conditions attracting insects or vermin or likely to spread disease, defects increasing the hazards of fire, accidents, or other calamities, or other similar conditions and violations of various building, health, and safety regulations, and/or which are vacant, unsecured, and abandoned or apparently abandoned.

Such dwellings, buildings, structures, and premises are dangerous to occupants, threaten the public health, safety, and welfare, attract and harbor vagrants and criminals, offend public values, lower the value of neighboring properties, contribute to neighborhood or community deterioration, and hamper community and economic development.

When the owners or other persons in possession or control of such properties are unwilling or unable to correct such conditions in a proper and timely manner, it is in the interest of the community for the City to intervene and correct, repair, or remove such buildings, structures, and conditions and to pursue all legal means to recover from such persons and/or properties the costs of doing so, including the costs of staff salaries and benefits, materials, contractors, and all other legally recoverable costs and expenses.

C. Section 105, General, is amended to read as follows:

105.1 Authority of Public Officer

The Public Officer is hereby authorized to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this Chapter. These powers shall include the following in addition to others granted in this Chapter: (a)(i) To determine which dwellings are unfit for human habitation; (ii) to determine which buildings, structures, or premises are unfit for other use; (b) to administer oaths and affirmations, examine witnesses, and receive evidence; and (c) to investigate the dwelling and other property conditions and to enter upon premises for the purpose of making examinations when the Public Officer has reasonable ground for believing they are unfit for human habitation, or for other use, PROVIDED, that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession, and to obtain an order for this purpose after submitting evidence in support of an application which is adequate to justify such an order from a court of competent jurisdiction in the event entry is denied or resisted; PROVIDED FURTHER that the Public Officer may recognize and give appropriate effect to special and extenuating circumstances which, in order to do substantial justice, warrant the exercise of discretion to adjust the timeframes, standards and other provisions of this chapter. Examples of circumstances which may warrant such exercise of discretion include, without limitation, medical illness or disability affecting a property owner's ability to respond to orders or appear at hearings and bona fide insurance coverage disputes which create a definite risk that enforcement of this chapter would unfairly result in a substantial economic loss to the property owner.

105.2 Inspection and Complaint

If, after a preliminary investigation of any dwelling, building, structure, or premises, the Public Officer finds that it is dangerous or unfit for human habitation or other use, he shall cause to be served either personally or by certified mail, with return receipt requested, upon all persons having any interest therein, as shown upon the records of the Pierce County Auditor, and shall post in a conspicuous place on such property, a complaint stating in what respects such dwelling, building, structure, or premises is unfit for human habitation or other use. If the whereabouts of any of such

persons is unknown and the same cannot be ascertained by the Public Officer in the exercise of reasonable diligence, and the Public Officer makes an affidavit to that effect, then the serving of such complaint or order upon such persons may be made either by personal service or by mailing a copy of the complaint and order by certified mail, postage prepaid, return receipt requested, to each such person at the address of the building involved in the proceedings, and mailing a copy of the complaint and order by first class mail to any address of each such person in the records of the Pierce County Treasurer-Assessor or Auditor. Such complaint shall contain a notice that a hearing will be held before the Public Officer, at a place therein fixed, not less than ten days nor more than thirty days after the serving of the complaint; and that all parties in interest shall be given the right to file an answer to the complaint, to appear in person, or otherwise, and to give testimony at the time and place in the complaint. The rules of evidence prevailing in courts of law or equity shall not be controlling in hearings before the Public Officer. A copy of such complaint shall also be filed with the Pierce County Auditor and such filing of the complaint or order shall have the same force and effect as other lis pendens notices provided by law.

D. Section 107, Means of Appeal, is deleted and replaced as follows:

Section 107.1

Within thirty days from the date of service upon the owner and posting of the decision issued by the Public Officer, the owner or any party in interest may file an appeal with the City Clerk for a hearing before the Hearing Examiner. The rules for hearings before the Hearing Examiner shall be those specified in Chapter [1.36](#) LMC. In addition to the provisions of Chapter [1.36](#) LMC, all matters under this Chapter shall be resolved by the Hearing Examiner within sixty days from the date of filing therewith and a transcript of the findings of fact of the Examiner shall be made available to the owner or other party in interest upon demand. The findings and orders of the Hearing Examiner shall be reported in the same manner and shall bear the same legal consequences as if issued by the Public Officer. Absent an injunction issued by a court of competent jurisdiction, the decision of the Hearing Examiner shall be final thirty days after issuance.

Section 107.2, Limitations of authority is deleted.

Section 107.3, Qualifications is deleted.

Section 107.4, Administration is deleted,

E. Section 108, Board of Appeals, is deleted.

F. Section 110.4, Failure to comply, is deleted and replaced as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of five hundred dollars (\$500.00).

G. Section 111, Unsafe structures replaced as follows:

111.4 Notice, replaced to read as Findings and Order.

A. If, after the required hearing, the Public Officer determines that the dwelling is dangerous or unfit for human habitation, or building or structure or premises is unfit for other appropriate use, he/she shall state in writing his/her findings of fact in support of such determination, and shall issue and cause to be served upon the owners and parties in interest thereof, as provided in this section, and shall post in a conspicuous place on the property, an order that (i) requires the owners and parties in interest, within the time specified in the order, to repair, alter, or improve such dwelling, building, structure, or premises to render it fit for human habitation, or for other appropriate use, or to vacate and close the dwelling, building, structure, or premises, if such course of action is deemed proper on the basis of the standards set forth in this section; or (ii) requires the owners and parties in interest, within the time specified in the order, to remove or demolish such dwelling, building, structure, or premises, if this course of action is deemed proper on the basis of those standards. If no appeal is filed, a copy of such order shall be filed with the Pierce County Auditor.

B. In ordering the required course of action to be taken by the owner to abate the unfit or dangerous structure, the Public Officer may order the structure or a portion thereof demolished and not repaired under the following circumstances:

i. The structure is patently illegal with regard to building, zoning, or other regulations.

ii. The estimated cost to repair the structure or portion thereof is more than 50% of the value of the structure or portion thereof; or,

iii. The estimated cost to repair the structure or portion thereof is less than 50% of the value and repairing and/or securing the structure from entry would, nevertheless, cause or allow the structure to remain a hazard or public nuisance.

The value of the structure shall be as determined by the Pierce County Assessor-Treasurer. In estimating the cost of repairing the structure, the Public Officer may rely upon such cost estimating publication or method the Building Official deems appropriate.

H. Section 111.10, General, is amended by the addition of the following paragraph:

In enforcement of this section, the Public Officer may have the structure demolished, even if the order does not require demolition, if the estimated cost to repair the structure or portion thereof is less than 50% of the value and the structure is abandoned or the owner is unresponsive, and repairing and/or securing the structure from entry would, nevertheless, cause or allow the structure to remain a hazard or public nuisance, continue a non-conforming use, or otherwise be an unreasonable use of public funds.

I. A new section titled 114 Enforcement of Order, is added.

Section 114.1, Enforcement of order, is added and reads as follows: If the owners or parties in interest, following exhaustion of his or her rights to appeal, fails to comply with the final order to repair, alter, improve, vacate, close, remove, or demolish the dwelling, building, structure, or premises, the Public Officer may direct or cause such dwelling, building, structure, or premises to be repaired, altered, improved, vacated and closed, removed, or demolished.

In the enforcement of this section, the Public Officer is authorized to enter the structure and/or premises for inspection, testing, sampling, or other purposes preparatory to and in the conduct of the repairs, demolition, or other actions, to hire contractors as necessary to perform the work, and to spend public funds to complete the work.

Section 114.2, Sale or disposal of materials, is added and reads as follows:

Prior to removing or demolishing the dwelling, building, structure, or premises, the Public Officer shall, if reasonably possible, attempt to sell the materials and/or contents of the dwelling, building, structure, or premises, and shall credit the proceeds of such sale against the cost of the removal or demolition and, if there be any balance remaining, it shall be paid to the parties entitled thereto, as determined by the Public Officer, after deducting the costs incident thereto.

Section 114.3, Recovery of expenses, is added and reads as follows: The amount of the cost of such repairs, alterations or improvements; or vacating and closing; or removal or demolition by the Public Officer, shall be assessed against the real property upon which such cost was incurred unless such amount is previously paid. Pursuant to RCW [35.80.030\(1\)\(h\)](#), the amount of such costs shall constitute a lien against the property of equal rank with state, county, and municipal taxes.

For purposes of this section, the cost of vacating and closing shall include (i) the amount of relocation assistance payments that a property owner has not repaid to the City of Lakewood or other local government entity that has advanced relocation assistance payments to tenants under RCW [59.18.085](#); (ii) all penalties and interest that accrue as a result of the failure of the property owner to timely repay the amount of these relocation assistance payments under RCW [59.18.085](#); and (iii) all other reasonable expenses, including but not limited to, the costs of staff time, materials, incidentals, mailing, publishing, and recording notices. Upon certification to him, by the Public Officer, of the assessment amount being due and owing, the County Assessor/Treasurer shall enter the amount of such assessment upon the tax rolls against the property for the current year and the same shall become a part of the general taxes for that year to be collected at the same time and with interest at such rates and in such manner as provided for in RCW [84.56.020](#) for delinquent taxes, and when collected to be deposited to the credit of the general fund of the City.

J. Section 202, General definitions

"Public Officer" shall mean any officer who is in charge of any department or branch of the government of the municipality or county relating to health, fire, building regulation, or other

activities concerning dwellings, buildings, structures, or premises in the municipality or county.

Section 8 Savings Clause: No offense committed and no penalty or forfeiture incurred prior to the effective date of this Ordinance nor any proceeding undertaken to enforce the provisions so repealed shall be affected by such a repeal and the same shall proceed in all respects, as if such provision had not been repealed. Furthermore, any act undertaken pursuant to any provision so repealed is not intended to be lost, impaired or affected by this Ordinance.

Section 9 Severability: If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of component jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 10 Effective Date: This Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 4th day of March, 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 4, 2024	TITLE: Adopting a new section of the Lakewood Municipal Code, Chapter 1.22 City Flag Policy.	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 800 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: February 20, 2024	ATTACHMENTS: Ordinance	

SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 800.

DISCUSSION: This is to codify the city's current practice regarding the display of flags.

Municipal Research Services Center provides relevant authority regarding display of flags by cities. State law requires Code cities to display and maintain the U.S. and Washington State flags in city buildings. Additionally, on specific dates, cities are required to display the POW/MIA flag. Beyond what is required, the display of any flag by the city is discretionary.

The flags on display in the City Council chambers include some that are discretionary – the city is not required to display them. To the degree the POW/MIA flag is flown in front of City Hall when not required is also discretionary.

The city does not currently have a written policy for the exercise of discretion in flag displays. The clear practice has been to consistently display the same government flags as chosen by the city.

Where flag display is exclusively chosen by the city, it is generally governed by the government speech doctrine. Where flag display is by request of individuals or groups as permitted or denied by the city it is subject to First Amendment scrutiny. Essentially, flags are either displayed for the purpose of conveying the city's message or displayed for the purpose of conveying the message of another. If the government speech doctrine does not apply, then any restriction the city places on flag display will be reviewed for violation of First Amendment Free Speech protection.

This suggests that the city reserve flag display for government speech as a more clear standard; additionally this is consistent with the city's current practice. A written policy for reference given the occasional request for an individual or group flag display would be beneficial. The recommendation is to codify the current practice, which is to display the legally required flags and those already on display.

ALTERNATIVE(S): The City Council could propose amendments to the Ordinance or decline adoption.

FISCAL IMPACT: There is no fiscal impact associated with adoption of this Ordinance.

Heidi Ann Wachter
Prepared by


City Manager Review

ORDINANCE NO. 800

AN ORDINANCE of the City Council of the City of Lakewood, Washington, adopting a new section of the Lakewood Municipal Code, Chapter 1.22 City Flag Policy; providing for severability; and establishing an effective date.

WHEREAS, the City consistently follows certain practices regarding the display of flags inside and outside City facilities; and

WHEREAS, codification of these consistent practices will provide clarity for both the public and city employees; and

WHEREAS, the policy will ensure compliance with federal and state law regarding flag display.

NOW, THEREFORE, the City Council of the City of Lakewood do ordain as follows:

Section 1. Adoption of New Chapter 1.22 City Flag Policy. The Lakewood Municipal Code is amended to adopt a new Chapter 1.22, City Flag Policy, as described in Exhibit A, attached hereto and incorporated by this reference as if set forth in full.

Section 2. Corrections. The City Clerk and the codifiers of this Ordinance are authorized to make necessary clerical corrections to this Ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section or subsection numbers and any references thereto.

Section 3. 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 4. Effective Date. 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 4th day of March, 2024.

CITY OF LAKEWOOD

Attest:

Jason Whalen, Mayor

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

Exhibit A

Chapter 1.22 FLAG DISPLAY

Sections:

1.22.010 Purpose and intent.

1.22.020 Allowed flags on city property.

1.22.030 Lowering flags to half-staff.

1.22.010 Purpose and intent. The purpose of this chapter is to regulate the official display of flags inside and outside of city facilities. It is the specific intent of the City Council of the city of Lakewood to follow the United States Flag Code and Washington State law in its flag displays on city property. Flag display in any city facility or on city property constitutes government speech. Raising flags is an expression of government sentiment and does not open up any city facility or property as a forum for public or limited public participation.

1.22.020 Allowed flags on city property. The city will fly or display only the following flags on property owned by the city: The flag of the United States of America; the Washington State flag; the POW/MIA flag; the City of Lakewood flag; and any other flag mandated by federal or Washington State law. The City will display only the following additional flags in City Council Chambers: the Army, Marine Corps, Navy, Air Force, Space Force, Coast Guard and Merchant Marine flags.

1.22.030 Lowering flags to half-staff. The city will lower flags displayed on City flagpoles to half-staff in the following circumstances: A. At the direction of the President of the United States; B. At the request of the Governor of the State of Washington; or C. At the request of the City Manager.