



LAKEWOOD CITY COUNCIL AGENDA

Monday, April 1, 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**

- (5) 1. Proclamation recognizing April 2024 as Fair Housing Month.
– *Tacoma Pierce County Association of Realtors*
- (7) 2. Proclamation declaring April 15-19, 2024 as Black Wellness Week. – *Keith Blocker, Momentum Professional Strategy Partners*
- (9) 3. Proclamation declaring April 27, 2024 as Parks Appreciation Day.
- 4. Recognizing Councilmember Michael Brandstetter for his service to South Sound 911. – *Chair Julie Door and Executive Director Deborah Grady, South Sound 911*
- 5. Youth Council Report.
- 6. Clover Park School District Report. – *Janet Caldwell, Boardmember*

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

- (11) A. Approval of the minutes of the City Council study session of March 11, 2024.
- (15) B. Approval of the minutes of the City Council meeting of March 18, 2024.
- (20) C. Approval of claims vouchers, in the amount of \$4,682,842.15, for the period of February 16, 2024 through March 15, 2024.
- (69) D. Approval of payroll checks, in the amount of \$3,124,184.48, for the period of February 16, 2024 through March 15, 2024.

(71) E. Motion No. 2024-20

Accepting donations from Virginia Mason Franciscan Health and Twin Star Credit Union in support of City of Lakewood programs and events.

(72) F. Motion No. 2024-21

Authorizing the execution of an agreement with Hemisphere Design and Marketing for the Build Your Better Here Campaign.

(84) G. Motion No. 2024-22

Authorizing the execution of a professional services agreement with Perteet, Inc., in the amount of \$232,727, for services related to the Interlaaken Drive project.

(100) H. Items filed in the Office of the City Clerk:

1. Lakewood Arts Commission meeting minutes of February 5, 2024.
2. Parks and Recreation Advisory Board meeting minutes of February 6, 2024.

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

PUBLIC HEARINGS AND APPEALS

(104) This is the date set for a public hearing on an Ordinance to amend Lakewood Municipal Code Title 3, Revenue and Finance, Property Tax Exemptions Chapter 3.64.030 Residential Target Area Designation and Standards Expanding the Central Business District Residential Target Area.

(123) This is the date set for a public hearing on the proposed Resolution of the City Council acknowledging application of the nonuser statute and relinquishing any interest, except for possible utility easements the city may have in unopened right-of-way as described herein and requested by abutting property owner Habersetzer.

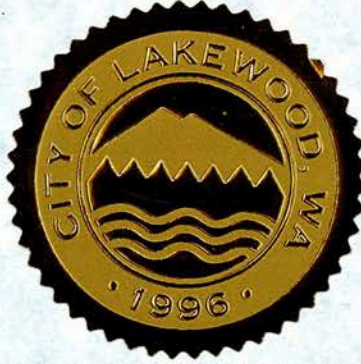
RESOLUTION

(124) Resolution No. 2024-05

Acknowledging an application of the nonuser statute and relinquishing any interest, except for possible utility easements the city may have in unopened right-of-way as described herein and requested by abutting property owner Habersetzer.

UNFINISHED BUSINESS**NEW BUSINESS****REPORTS BY THE CITY MANAGER****CITY COUNCIL COMMENTS****ADJOURNMENT**

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on April 11, 1968, the Fair Housing Act was enacted into law, recognizing that no American should lose their the right to purchase or rent housing of their choice because of race, color, religion, sex, handicap, familial status, national origin, sexual orientation, or gender identity; and

WHEREAS, the year 2024 marks the 56th anniversary of this monumental Civil Rights Act of Congress; and

WHEREAS, the City of Lakewood is committed to the mission and intent to provide fair and equal housing opportunities for all; and

WHEREAS, the location that individuals live has a direct impact on the quality of their health, education and access to economic opportunities; and

WHEREAS, equality of opportunity for all is a fundamental policy of this nation and our state; and

WHEREAS, discriminatory housing practices create racial and economic segregation in communities that can lead to disparate outcomes in overall quality of life; and

WHEREAS, the City of Lakewood believes that access to fair housing laws have made our community stronger and city more vibrant; and

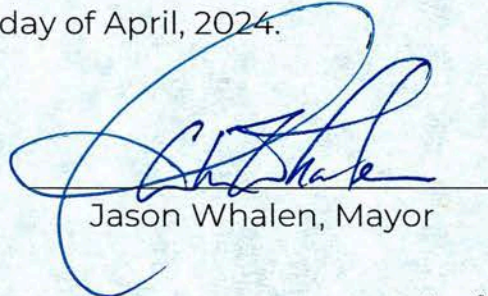
WHEREAS, the City of Lakewood is committed to promoting housing choices and fostering inclusive neighborhoods free from housing discrimination.

NOW, THEREFORE, the Lakewood City Council do hereby recognize the 56th Anniversary of the

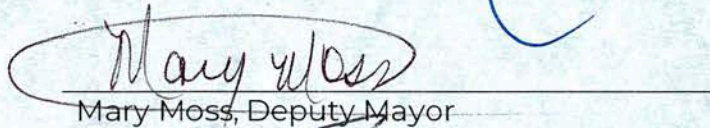
FAIR HOUSING ACT

and recognizes the many people and organizations in our community who have opened the doors of housing opportunity to all residents.

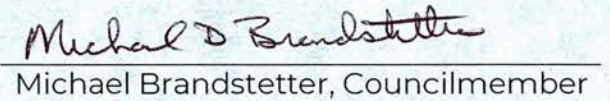
PROCLAIMED this 1st day of April, 2024.



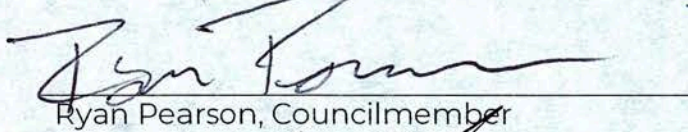
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



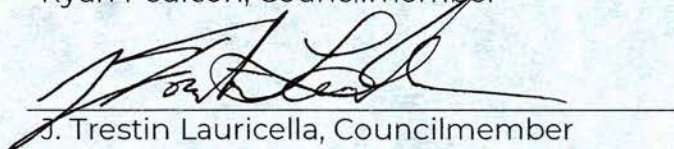
Michael Brandstetter, Councilmember



Ryan Pearson, Councilmember



Patti Belle, Councilmember

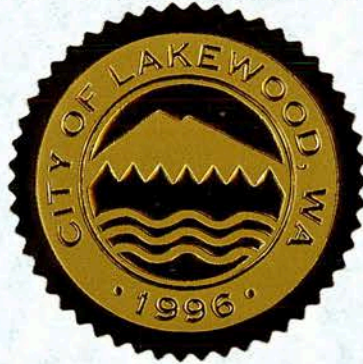


J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, in 1915 Booker T. Washington launched “National Health Improvement Week”, later known as “Negro Health Week” to spotlight and address health disparities in the Black community including poverty, lack of access to formal healthcare, poor nutrition, poor sanitation and a lack of access to housing; and

WHEREAS, a goal of this health week was to foster advocacy and education to remove barriers so that Black and African American people could achieve prosperity and success and have access to education, healthcare, housing and build family wealth; and

WHEREAS, holistic well-being, encompassing physical, mental, emotional, and social health is a priority for all communities, and today more than 100 years after the creation of “National Health Improvement Week” health disparities still exist, especially within the Black community in Washington state; and

WHEREAS, work to eliminate these disparities calls for initiatives that are both inclusive and resource-conscious and involve a community-driven approach, focusing on leveraging existing resources and capacities; and

WHEREAS, the Elevate Black Wellness initiative aims to address health disparities facing the Black community through partnerships at all levels, including grassroot advocacy, local government and by working with the Washington State Department of Health to raise awareness and establish actionable steps to enhance health outcomes and build a sustainable model for future wellness initiatives; and

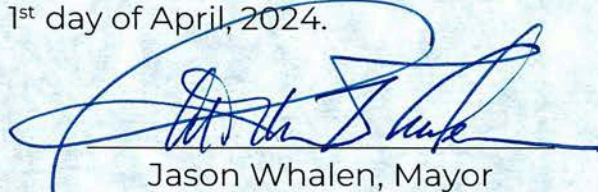
WHEREAS, government policies have enduring effects on the communities where they are implemented and in 2021 the Lakewood City Council signed an equity statement committing the City Council to instill equity as a priority when developing policies and delivering city services, and when enacting initiatives to support and celebrate the diversity of the community;

NOW, THEREFORE, the Lakewood City Council do hereby proclaim
April 15-19, 2024 as

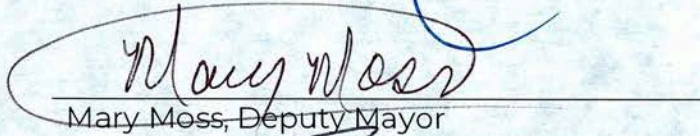
BLACK WELLNESS WEEK

in the City of Lakewood and urges community groups, nonprofits, and other local governments to look at ways we can further improve the health outcomes for the Black community by eliminating barriers and prioritizing access to services and programs for the betterment of the community.

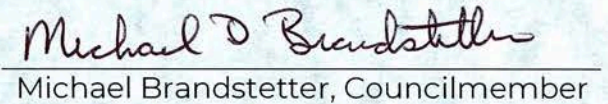
PROCLAIMED this 1st day of April, 2024.



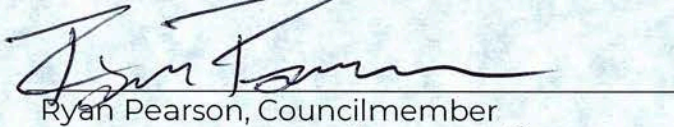
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



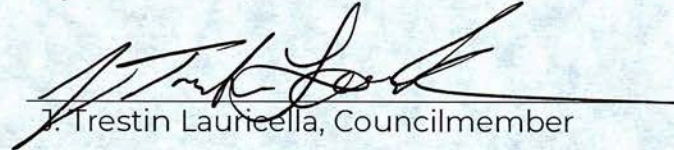
Michael Brandstetter, Councilmember



Ryan Pearson, Councilmember



Patti Belle, Councilmember

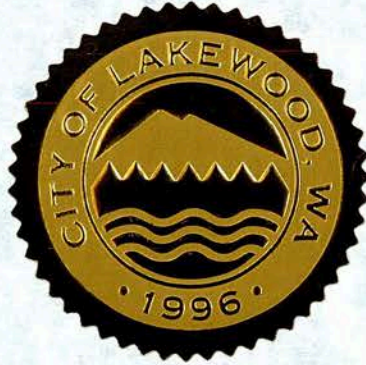


J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, well maintained parks and playgrounds, a variety of nature trails and open spaces, places to gather like community and cultural centers, and historic sites make a city a desirable place to live, work, and visit; and

WHEREAS, parks are a place where a sense of community is created, where people can reflect, re-energize or socialize; a place where everyone is welcome regardless of age, race, beliefs or social and economic status; and

WHEREAS, parks and open spaces provide a welcome respite from today's fast-paced, high-tech lifestyle, and contribute to our ongoing economic vitality and protect and preserve our natural environment; and

WHEREAS, on Saturday, April 27 from 9:00 A.M. to 12:00 P.M., volunteers of all ages will work at park sites around Lakewood, committing their time to clean up and beautify Fort Steilacoom Park, Harry Todd Park and the Lakewood Community Garden; and

WHEREAS, on Saturday, April 27 at 12:00 P.M., the City and Pierce College will hold a Ribbon Cutting ceremony to dedicate the new baseball fields at Fort Steilacoom Park; and

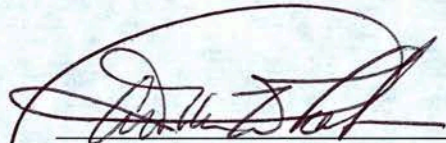
WHEREAS, we could not do this annual cleanup and beautification work without the help of these hundreds of volunteers who step up year after year, representing our local businesses, community and civic groups and churches and organizations, to make sure our parks are ready for the busy spring and summer seasons.

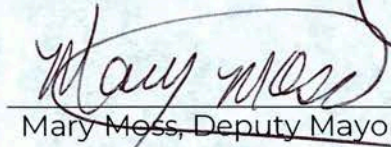
NOW, THEREFORE, the Lakewood City Council do hereby proclaim April 27, 2024 as

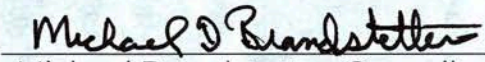
PARKS APPRECIATION DAY

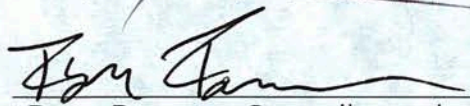
in the City of Lakewood and urges all residents to show support by volunteering on April 27 at one of our park sites and to help beautify and protect our parks.

PROCLAIMED this 1st day of April, 2024.




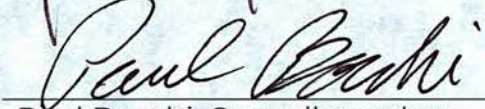
Jason Whalen, Mayor

Mary Moss, Deputy Mayor

Michael Brandstetter, Councilmember

Ryan Pearson, Councilmember

Patti Belle, Councilmember

J. Trestin Lauricella, Councilmember

Paul Bocchi, Councilmember



LAKEWOOD CITY COUNCIL MEETING MINUTES

Monday, March 11, 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 Mary Moss, Councilmembers Mike Brandstetter, Ryan Pearson, Patti Belle, and Paul Bocchi.

Councilmembers Excused: 1 – Councilmember J. Trestin Lauricella.

ITEMS FOR DISCUSSION:

Neighborhood Connections - Program Coordinator Role and Work Plan.

Chris Davis, Neighborhood Connections Coordinator introduced himself and shared that his position is focused on community engagement and collaboration. He spoke about neighborhood collaborations, youth engagement and reviewed current projects and workplan items. Discussion ensued.

2024 Comprehensive Plan Periodic Review Update.

Tiffany Speir, Long Range & Strategic Planning Manager provided an overview of the Comprehensive Plan elements and development regulations specific to middle housing and accessory dwelling units (ADU's). She shared that the Planning Commission will complete its review in June, 2024 followed by City Council review through September 2024. She highlighted public engagement opportunities, the short-term rental locations within Lakewood, the Downtown Subarea projects and mitigation fee. She then provided a high-level overview of the Annual Housing Report noting that there were 485 new units built between 2021-2023.

Review of Six-Year Financial Forecast.

Tho Kraus, Deputy City Manager shared that operating revenue growth is projected to be 3.1% per year from 2025-2030, while expenditures are projected to grow 6.1% in 2025 and 2.5% in 2026. She then reviewed forecast assumptions specific to limited term positions. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE MARCH 18, 2024, CITY COUNCIL MEETING:

1. Business Showcase. – *Casa Mia*
2. Approving American Lake Park and Wards Lake Park furnishings (restroom, playground equipment and retaining wall block) purchases. – (Motion – Consent Agenda)
3. Authorizing the execution of an agreement with Cascade Right of Way Services, in the amount of \$171,120, for Right of Way services as part of the Custer Road – Bridgeport Way to 75th Sidewalk Project. – (Motion – Consent Agenda)
4. Vacating the 20-foot-wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview. – (Ordinance – Regular Agenda)
5. Parks and Transportation Capital Improvement Program Update. – (Reports by the City Manager – Regular Agenda)

REPORTS BY THE CITY MANAGER

City Manager Caulfield reported that the House and Senate passed a budget that includes \$1 Million in support of LASA's 25 – unit affordable housing project, the Sound Transit Board is expected to take action on March 28th to approve funding for the Lakewood Station Access Improvement project and the City will be submitting for Puget Sound Regional Council (PSRC) Transportation funding for the Military Road from Edgewood to 112th Street, 100th Street from South Tacoma Way to Lakeview and for pavement preservation on 100th Street from Bridgeport Way to Lakeview.

He reported that a Thurston County Superior Court Judge denied BIAW's motion to stay or suspend implementation of the state's new building codes. The ruling allows the new building and energy codes to go into effect on Friday, March 15, 2024.

He then reported that overall crime is down almost 30% during the first two months of 2024.

He then announced the following upcoming meetings and events:

- March 12, 11:30 A.M., Habitat for Humanity Changing Lives Luncheon, Hotel Murano, Bicentennial Pavilion, Tacoma
- March 15, 4:00 PM to 6:00 P.M., American Lake VA Medical Center Centennial Celebration, American Lake VA Medical Center Auditorium, 9600 Veterans Drive SW
- March 15, 7:00 P.M., 2nd Annual Dr. Claudia Thomas Community Service Award Gala, Lakewood Multicultural Coalition (LMCC), McGavick Conference Center
- March 20, 11:30 A.M. to 1:30 P.M., Annual Meeting of the Economic Development Board for Tacoma-Pierce County, Greater Tacoma Convention and Trade Center
- March 20, 6:00 P.M., Private Screening "Student Voice on Fentanyl Awareness", Lakewood AMC Theater

CITY COUNCIL COMMENTS

Councilmember Belle thanked those who presented this evening and shared that she will attend the Dr. Claudia Thomas Community Service Award Gala.

Councilmember Pearson shared that he will be meeting with Josh Brown, Executive Director, Puget Sound Regional Council.

Councilmember Brandstetter shared that he will be meeting with the City Council Retreat Facilitator tomorrow and spoke about the proposed apartment development behind Barnes and Noble.

Councilmember Bocchi shared that last week he attended the Planning Commission meeting where they approved the expansion of the Multifamily Tax Exemption area.

Deputy Mayor Moss shared that she provided Council Remarks at the Clover Park School District meeting, met with the City Council Retreat Facilitator, and thanked those who support Lakewood Multicultural Coalition Dr. Claudia Thomas Service Award Gala.

Mayor Whalen shared that he met with the City Council Retreat Facilitator, interviewed with a Pierce County Library System consultant to discuss their Strategic Plan and attended the Pierce Transit Board of Commissioners meeting. He shared that General Harrison's memorial service will be held on April 6, where he will speak on behalf of the City. He plans to attend the VA American Lake Centennial event and the Lakewood Multicultural Coalition Dr. Claudia Thomas Service Award Gala.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:12 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MEETING MINUTES

Monday, March 18, 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: 7 – Mayor Jason Whalen, Deputy Mayor Moss, Councilmembers Mike Brandstetter, Ryan Pearson, Patti Belle, J. Trestin Lauricella and Paul Bocchi.

PLEDGE OF ALLEGIANCE

Mayor Whalen paused for a moment of silence and led the Pledge of Allegiance.

PROCLAMATIONS AND PRESENTATIONS

Business Showcase. – Casa Mia Italian Restaurant

Mayor Whalen recognized Gerald and Jamie Pense, Owners, Casa Mia Italian Restaurant as the March, 2024 Business Showcase for the positive impact they have left on the Lakewood community.

PUBLIC COMMENTS

Speaking before the Council were:

Christina Manetti, Lakewood resident, spoke about topics not on the agenda.

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

Tichomir Dunlop, 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 study session of February 26, 2024.

B. Approval of the minutes of the City Council meeting of March 4, 2024.

C. Motion No. 2024-18

Approving American Lake Park and Wards Lake Park furnishing purchases.

D. Motion No. 2024-19

Authorizing the execution of a professional services agreement with Cascade Right of Way Services, Inc., in the amount of \$171,120 for services related to the Custer Road project.

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

1. American Lake – Lake Management District No. 1 Advisory Board meeting minutes of October 10, 2023.
2. American Lake – Lake Management District No. 1 Advisory Board meeting minutes of December 14, 2023.
3. Lakewood's Promise Advisory Board meeting minutes of February 1, 2024.
4. Planning Commission meeting minutes of February 21, 2024.

COUNCILMEMBER PEARSON 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. 801 Vacating the 20-foot-wide alley abutting Lots 1 through 14, Block 69 Town Plat of Lakeview.

COUNCILMEMBER PEARSON MOVED TO ADOPT ORDINANCE NO. 801. SECONDED BY COUNCILMEMBER LAURICELLA. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER**Parks and Transportation Capital Improvement Program Update.**

Parks, Recreation and Community Services Director Mary Dodsworth was joined by Stacey Redding, Capital Projects provided an overview of the completed and underway Parks Capital Projects. Discussion ensued.

Public Works Engineering Director Paul Bucich provided an overview of the Transportation Capital Program projects and costs for 2024-2026. Discussion ensued.

City Manager Caulfield recognized Parks, Recreation and Community Services and Public Works Engineering Departments for their work.

He shared that the City was awarded a Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association and the State Building Code Council moved forward with an Emergency Rule amending the building codes to remove any changes to Wild-Urban Interface (WUI) Code, this may require the City Council remove this portion of the 2021 state-mandated building code updates from the Ordinance the City Council adopted on March 4, 2024.

He reported that Representative Mari Leavitt has requested to attend a City Council meeting to provide a State Legislators update. It is recommended that she provide the update at the April 22nd meeting.

He then reported that Pierce County Council Chair Marty Campbell has invited a City Councilmember to attend the Pierce County Council Select Committee on Homelessness meetings which will occur on the 2nd and 4th Wednesdays at 1:30 P.M.

The city will be sponsoring a transitioning service member from JBLM as part of ICMA Veterans Local Government Management Fellowship Program. She will be joining our team beginning April 1, 2024, through July 30, 2024.

He then announced the following upcoming meetings and events:

- March 20, 11:30 A.M., Tacoma Pierce County Economic Development Board Annual Meeting, Greater Tacoma Trade and Convention Center
- March 20, 6:00 P.M., Student Voice on Fentanyl Awareness, Lakewood AMC Theater

CITY COUNCIL COMMENTS

Councilmember Pearson shared that he will be attending the Economic Development Board Annual meeting and Student Voice on Fentanyl Awareness event.

Councilmember Belle thanked those who presented this evening. She shared that she attended the Artist Reception this evening and the Lakewood Multicultural Coalition Gala.

Councilmember Lauricella thanked those who presented this evening. He spoke about access to lakes and improvement of lake front street ends.

Councilmember Brandstetter shared that he attended the American Lake VA Hospital Centennial event.

Councilmember Bocchi shared that he attended the Lakewood Multicultural Coalition Gala and this week he will attend the Pierce County Regional Council and Economic Development Annual meeting this week. He will attend the March 25th meeting, virtually.

Deputy Mayor Moss shared that she attended the Artist Reception and will attend the Economic Development Board Annual meeting. She thanked those who supported the Lakewood Multicultural Coalition Gala.

Mayor Whalen thanked those who presented this evening. He spoke about the meeting minutes specific to public comment. He shared that last week he attended the Lake City Neighborhood Association meeting, the American Lake VA Centennial event and the Lakewood Multicultural Coalition Gala. This week he will attend the Economic Development Board Annual meeting and the Student Voice on Fentanyl Awareness.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 15 minutes pursuant to RCW 42.30.110(1)(b) to consider the selection of a site or the acquisition of real estate and for 15 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel litigation or potential litigation. The City Council is not expected to take action following the Executive Session other than to adjourn the meeting. The City Council recessed at 9:42 p.m. and reconvened at 10:12 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:12 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: April 01, 2024

Subject: Claims Voucher Approval

Check Run Period: February 16, 2024 – March 15, 2024

Total Amount: \$4,682,842.15

Checks Issued:

02/22/24	Check 98947	\$ 2,300.00
02/29/24	Checks 98948-98992	\$ 381,809.63
03/15/24	Checks 98993-99081	\$ 588,400.40

EFT Checks Issued:

02/29/24	Checks 23298-23367	\$ 1,032,552.27
03/05/24	Checks 23368	\$ 9,870.39
03/15/24	Checks 23369-23466	\$ 2,669,709.46

Void Checks:

02/21/24	Check 98574	\$ 1,800.00
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Grand Total \$ 4,682,842.15

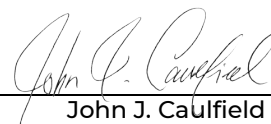
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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 48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23298	2/29/2024	011452		AFTERMATH SERVICES LLC,			\$400.00
501.0000.51.521.10.48.005			2/12/2024	JC2024-1107	PDFL 02/24 Detail		400.00
23299	2/29/2024	002293		AHBL INC,			\$4,715.00
001.9999.07.558.50.41.001			1/31/2024	143600	CD AG 2024-017 12/26/23-01/25/		4,715.00
23300	2/29/2024	012896		ALLIED BODY WORKS INC,			\$2,597.26
501.0000.51.548.79.48.005			2/16/2024	71018	PKFL Saltdogg: Install Control		2,597.26
23301	2/29/2024	010395		ARAMARK REFRESHMENT SERVICES,			\$247.01
001.0000.99.518.40.45.004			2/21/2024	8537758	ND 02/24 Water Filtration Unit		94.12
001.0000.99.518.40.45.004			2/21/2024	8539003	ND 02/24 Water Filtration Uni		110.12
001.0000.99.518.40.45.004			2/21/2024	8539291	ND 02/24 Water Filtration Uni		42.77
23302	2/29/2024	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$5,533.30
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		22.03
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		110.95
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		114.21
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		49.36
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		117.88
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		118.70
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		56.29
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		61.18
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		214.14
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		226.38
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		227.20
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		21.21
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		165.20
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		69.34
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		72.20
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		36.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		40.38
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		96.26
501.0000.51.548.79.32.001			2/20/2024	24-033710	PKFL 2/7-2/16/24		99.92
501.0000.51.548.79.32.002			2/20/2024	24-033710	PKFL 2/7-2/16/24		108.91
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		72.53
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		229.25
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		43.17
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		73.39
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		17.27
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		49.65
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		79.87
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		186.94
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		126.50
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		116.14
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		120.89
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		325.96
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		80.73
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		173.11
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		59.28
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		299.74
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		65.58
501.0000.51.548.79.32.002			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		33.35
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		73.36
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		47.80
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		85.96
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		165.62
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		170.06
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		106.71
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		91.15
501.0000.51.548.79.32.001			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		192.29
501.0000.51.548.79.32.002			1/9/2024	24-004227	PKFL 12/26/23-01/09/24		118.92
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		17.27
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		71.24

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		101.89
501.0000.51.548.79.32.001			2/6/2024	24-023500	PKFL 1/23/24-2/2/24		109.23
23303	2/29/2024	012523		AXON ENTERPRISE INC,			\$1,635.49
503.0044.04.518.80.35.010			2/13/2024	INUS227439	IT ProLicense Bundle		1,485.46
503.0044.04.518.80.35.010			2/13/2024	INUS227439	Sales Tax		150.03
23304	2/29/2024	011039		BERK CONSULTING INC,			\$33,005.85
001.0000.07.558.65.41.001			2/26/2024	10827-01-24	CD 01/24 COL Downtown & Statio		1,170.00
001.0000.07.558.65.41.001			2/26/2024	10922-01-24	CD 01/01-02/26 Lkwd Subareas M		3,560.00
001.9999.07.558.65.41.001			2/14/2024	10780-01-24	CD AG 2022-241 01/24 2024 Comp		19,960.85
192.0014.07.558.60.41.001			2/14/2024	10793-01-24	SSMP AG 2023-087 01/24 Militar		8,315.00
23305	2/29/2024	002880		BOSTEC INC,			\$273.87
001.0000.15.521.70.31.001			2/26/2024	49620	PD Breath Alcohol Testing Stri		273.87
23306	2/29/2024	011701		BUENAVISTA SERVICES INC,			\$8,782.56
502.0000.17.518.30.41.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		4,532.44
502.0000.17.521.50.48.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		2,313.93
502.0000.17.542.65.48.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		1,100.96
001.0000.11.576.81.41.001			2/20/2024	11469	PKFC 02/24 Janitorial Services		449.88
001.0000.11.576.81.41.001			2/1/2024	11418	PKFC 01/24 Pavilion Janitorial		385.35
23307	2/29/2024	010262		CENTURYLINK,			\$1,156.72
503.0000.04.518.80.42.001			2/19/2024	253-588-0011 515B	IT 02/19-03/19 Phone		66.51
503.0000.04.518.80.42.001			2/19/2024	253-588-4697 855B	IT 02/19-03/19 Phone		50.35
503.0000.04.518.80.42.001			2/16/2024	253-582-0174 486B	IT 02/16-03/16 Phone		325.82
503.0000.04.518.80.42.001			2/16/2024	253-582-0669 467B	IT 02/16-03/16 Phone		287.61
503.0000.04.518.80.42.001			2/16/2024	253-582-1023 738B	IT 02/16-03/16 Phone		65.00
503.0000.04.518.80.42.001			2/16/2024	253-582-7426 582B	IT 02/16-03/16 Phone		153.78
503.0000.04.518.80.42.001			2/14/2024	253-589-8734 340B	IT 02/14-03/14 Phone		207.65
23308	2/29/2024	000536		CITY TREASURER CITY OF TACOMA,			\$2,092.30
101.0000.11.542.64.47.005			2/26/2024	100228754 02/26/24	PKST 12/22/23-02/23/24 11199 G		59.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/26/2024	100228973 02/26/24	PKST 12/22/23-02/23/24 10699 G		60.00
101.0000.11.542.64.47.005			2/22/2024	100228921 02/22/24	PKST 12/20/23-02/21/24 7702 St		97.52
101.0000.11.542.64.47.005			2/22/2024	100228932 02/22/24	PKST 01/23-02/21 8300 Steil Bl		148.13
101.0000.11.542.64.47.005			2/22/2024	100228949 02/22/24	PKST 01/23-02/21 8200 Steil Bl		69.17
101.0000.11.542.64.47.005			2/23/2024	100665891 02/23/24	PKST 01/24-02/22 7309 Onyx Dr		21.66
101.0000.11.542.64.47.005			2/23/2024	101198351 02/23/24	PKST 12/21/23-02/22/24 9214 78		167.44
101.0000.11.542.63.47.006			2/23/2024	101316680 02/23/24	PKST 12/20/23-02/20/24 7198 St		122.32
101.0000.11.542.64.47.005			2/21/2024	101085191 02/21/24	PKST 12/16/23-02/16/24 6802 St		120.80
101.0000.11.542.64.47.005			2/14/2024	100432466 02/14/24	PKST 01/13-02/13 5911 112th St		2.07
101.0000.11.542.63.47.006			2/13/2024	100349546 02/13/24	PKST 12/12/23-02/12/24 7210 BP		65.60
101.0000.11.542.64.47.005			2/13/2024	100351985 02/13/24	PKST 12/12/23-02/12/24 7500 BP		228.81
101.0000.11.542.63.47.006			2/13/2024	100440754 02/13/24	PKST 01/12-02/12 7211 BPW W St		20.32
101.0000.11.542.63.47.006			2/13/2024	100440755 02/13/24	PKST 12/12/23-02/12/24 7001 BP		59.05
101.0000.11.542.64.47.005			2/13/2024	100475269 02/13/24	PKST 12/12/23-02/12/24 6621 BP		3.40
101.0000.11.542.64.47.005			2/13/2024	100475274 02/13/24	PKST 12/12/23-02/12/24 6401 FI		4.14
101.0000.11.542.63.47.006			2/13/2024	100898201 02/13/24	PKST 01/12-02/12 7729 BPW W		172.11
101.0000.11.542.64.47.005			2/13/2024	100905390 02/13/24	PKST 12/12/23-02/12/24 7429 BP		104.59
001.0000.11.576.81.47.005			2/15/2024	100384879 02/15/24	PKFC 01/17-02/14 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			2/16/2024	100415564 02/16/24	PKST 01/17-02/13 9450 Steil Bl		67.20
101.0000.11.542.63.47.006			2/16/2024	100415566 02/16/24	PKST 01/16-02/13 9000 Steil Bl		71.22
101.0000.11.542.63.47.006			2/16/2024	100415597 02/16/24	PKST 01/16-02/13 10000 Steil B		63.43
101.0000.11.542.63.47.006			2/16/2024	100471519 02/16/24	PKST 01/17-02/13 8312 87th St		44.34
101.0000.11.542.64.47.005			2/16/2024	100658937 02/16/24	PKST 01/17-02/13 10300 Steil B		37.72
101.0000.11.542.64.47.005			2/16/2024	100687561 02/16/24	PKST 01/17-02/13 8623 87th Ave		29.17
101.0000.11.542.64.47.005			2/16/2024	101086773 02/16/24	PKST 01/17-02/13 9550 Steil Bl		25.30
101.0000.11.542.63.47.006			2/16/2024	101350293 02/16/24	PKST 01/17-02/13 9872 Steil. B		9.63
001.0000.11.576.81.47.005			2/20/2024	100384880 02/20/24	PKFC 01/19-02/16 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			2/20/2024	101208464 02/20/24	PKST 12/15/23-02/15/24 8003 On		162.09
23309	2/29/2024	005786		CLASSY CHASSIS,			\$610.33
501.0000.51.521.10.48.005			2/16/2024	5996	PDFL 02/24 Oil Change		103.94
501.0000.51.521.10.48.005			2/16/2024	5996	PDFL 02/24 Detail		215.24
180.0000.15.521.21.48.005			2/16/2024	5996	PDFL 02/24 Oil Change		69.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		15.39
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		19.44
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		15.00
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		29.60
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		25.92
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.72
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		9.80
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		8.91
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		12.15
501.0000.51.521.10.48.005			1/31/2024	W-1931	PDFL 01/24 Carwash		8.07
23310	2/29/2024	000099		CLOVER PARK SCHOOL DISTRICT,			\$720.12
501.0000.51.548.79.32.001			2/14/2024	20559	PKFL 01/24 Fuel		720.12
23311	2/29/2024	008523		COMPLETE OFFICE,			\$63.75
001.0000.15.521.10.31.001			2/23/2024	2270306-0	PD Xerox Paper		63.75
23312	2/29/2024	013162		D.A. HOGAN AND ASSOCIATES INC,			\$4,388.75
301.0031.11.594.76.41.001			1/31/2024	24-8452	PK AG 2021-331 Thru 01/31/24 F		4,388.75
23313	2/29/2024	013652		ERDENEBILEG, ANUDARI			\$140.00
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		140.00
23314	2/29/2024	013576		EVERGREEN MOUNTAIN BIKE ALL.,			\$1,234.17
301.0020.11.594.76.41.001			1/31/2024	5	PK AG 2023-179 01/24 Wards Lak		1,234.17
23315	2/29/2024	012975		FOSTER GARVEY PC,			\$28,480.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0015.07.558.60.41.001			2/14/2024	2878093	SSMP Thru 01/31 Redford Family		697.95
192.0015.07.558.60.41.001			2/14/2024	2878094	SSMP Thru 01/31 JBLM-Clear Zon		418.05
301.0019.11.594.76.41.001			2/14/2024	2878095	PK 01/24 Mirjalili/Lapertosa		26,438.60
301.0042.11.576.80.41.001			2/14/2024	2878096	PK Downtown PK- Dev & Fin Revi		925.65
23316	2/29/2024	013670		FREEPORT APARTMENTS LLC,			\$2,475.00
190.3007.52.559.32.41.001			2/14/2024	100	CDBG EPP: Melynda Roberts Move		2,475.00
23317	2/29/2024	013623		GARCIA, RUTH			\$225.00
001.0000.02.512.51.49.009			2/12/2024	January	MC 01/24 Interpreter		225.00
23318	2/29/2024	012308		HONEY BUCKET,			\$667.55
001.0000.11.576.80.41.001			2/8/2024	0553994767	PKFC 02/08-03/06 Sani-Can: 550		443.05
502.0000.17.518.35.41.001			1/26/2024	0553973004	PK 01/26-02/22 Sani-Can: CH		104.50
001.0000.02.523.30.47.004			2/5/2024	0553987585	MC 02/05-03/03 Sani-Can: 8714		120.00
23319	2/29/2024	013282		J.A. BRENNAN ASSOC. PLLC,			\$19,564.10
301.0019.11.594.76.41.001			2/21/2024	202316-05	PK AG 2023-191 Thru 02/02 Edge		501.00
301.0019.11.594.76.41.001			2/21/2024	202317-05	PK AG 2023-200 Thru 02/02 Edge		19,063.10
23320	2/29/2024	008202		KPG PSOMAS INC,			\$26,967.50
311.0006.21.535.12.41.001			12/19/2023	203554	PWSC AG 2023-033 10/27-11/23/2		19,931.00
311.0006.21.535.12.41.001			10/24/2023	201605	PWSC AG 2023-033 08/25-09/28/2		1,787.50
311.0006.21.535.12.41.001			11/7/2023	201937	PWSC AG 2023-033 09/29-10/26/2		5,249.00
23321	2/29/2024	008414		LAKEWOOD FORD,			\$2,782.09
501.0000.51.548.79.48.005			2/26/2024	LCDD518745	PKFL Brakes, Wipers,SRS Lghts		2,782.09
23322	2/29/2024	000288		LAKEWOOD HARDWARE & PAINT,			\$592.02
001.0000.11.542.70.31.001			2/20/2024	735087	PKST Cotter Keys		5.51
101.0000.11.542.70.31.001			2/20/2024	735138	PKST Palm Dipped Gloves		127.50
001.0000.11.542.70.31.001			2/28/2024	735794	PKST 55% Malathion Spray		20.91
502.0000.17.518.35.31.001			2/16/2024	734857	PKFC Primer, Goof Off Remover,		87.34
001.0000.11.542.70.31.001			1/30/2024	733164	PKST Lacquer Thinner		10.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			1/30/2024	733240	PKFC Hinge Hasps, Safety Hasps		82.38
001.0000.11.576.81.31.001			1/31/2024	733339	PKFC Swt Ball Valve, Tee, Copp		47.02
101.0000.11.542.70.31.001			2/2/2024	733555	PKST Maint Supplies		20.80
001.0000.11.542.70.31.001			2/6/2024	733843	PKST Kneeler Pad		62.72
502.0000.17.518.35.31.001			1/26/2024	732919	PKFC Maint. Supplies		84.47
001.0000.11.576.80.31.001			1/27/2024	733005	PKFC Maint. Supplies		43.17
23323	2/29/2024	010434		LEE, YOUNG			\$313.50
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		313.50
23324	2/29/2024	013600		LIFTOFF, LLC.,			\$5,520.00
503.0000.04.518.80.48.003			2/10/2024	7565Add2	IT Office 365 8 Mo @ 23/Mo, 30		5,520.00
23325	2/29/2024	002185		LOWE'S COMPANIES INC,			\$1,823.68
502.0000.17.521.50.31.001			1/22/2024	923242	PKFC Maint Supplies		47.00
502.0000.17.518.35.31.001			1/4/2024	923068	PKFC Maint Supplies		48.05
502.0000.17.521.50.31.001			1/19/2024	923612	PKFC Maint Supplies		50.57
001.0000.11.576.81.31.001			12/1/2023	971035	PKFC Maint Supplies		105.55
001.0000.11.576.81.31.001			12/5/2023	979134	PKFC Maint Supplies		56.40
502.0000.17.518.35.31.001			12/5/2023	979438	PKFC Maint Supplies		51.50
001.0000.11.576.81.31.001			12/6/2023	923073	PKFC Maint Supplies		71.38
001.0000.11.576.81.31.001			12/8/2023	923524	PKFC Maint Supplies		36.60
001.0000.11.576.81.31.001			12/8/2023	923615	PKFC Maint Supplies		35.52
001.9999.11.576.81.35.001			12/8/2023	923629	PKFC Maint Supplies		133.69
001.9999.11.576.81.35.001			12/8/2023	923630	PKFC Maint Supplies		259.40
001.0000.11.576.81.31.001			12/8/2023	984723	PKFC Maint Supplies		96.80
502.0000.17.521.50.31.001			11/27/2023	923979	PKFC Maint Supplies		21.70
502.0000.17.518.35.31.001			11/28/2023	923300	PKFC Maint Supplies		50.92
001.0000.11.576.80.31.001			11/29/2023	923468	PKFC Maint Supplies		389.68
001.0000.11.576.81.31.001			11/29/2023	923474	PKFC Maint Supplies		58.49
502.0000.17.518.35.31.001			12/14/2023	996075	PKFC Maint Supplies		134.93
502.0000.17.518.35.31.001			12/15/2023	923366	PKFC Maint Supplies		6.26
001.0000.11.576.81.31.001			12/18/2023	973392	PKFC Maint Supplies		43.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.35.001			1/8/2024	923791	PKST Maint Supplies		125.38
23326	2/29/2024	004073		MACDONALD-MILLER FACILITY SOL,			\$1,272.01
502.0000.17.518.35.48.001			2/21/2024	SVC289912	PKFC 02/13 Service Call: CH		1,272.01
23327	2/29/2024	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			2/24/2024	SB_202401_80008	IT PD 01/24 Air-Time AQ01968		55.08
23328	2/29/2024	013514		NEELEY CONSTRUCTION COMPANY,			\$723,517.37
301.0031.11.594.76.63.001			2/15/2024	502310-07	PK AG 2023-136 01/24 Ft. Steil		723,517.37
23329	2/29/2024	000365		NORTHWEST ABATEMENT SVC INC,			\$1,849.76
001.0000.15.521.10.41.001			2/15/2024	I24-4229	PD Empty Lead Buckets & Chg'd		1,849.76
23330	2/29/2024	008092		NVL LABORATORIES INC,			\$2,247.96
502.0000.17.518.30.41.001			2/21/2024	2024-0124	PKFC Abestos/Lead Inspection:		2,247.96
23331	2/29/2024	012500		O'REILLY AUTO PARTS,			\$193.27
501.0000.51.548.79.31.006			2/23/2024	3626-465768	PKFL Trailer LT		54.60
001.0000.11.576.81.31.001			2/26/2024	3626-466191	PKFC Maint Supplies		138.67
23332	2/29/2024	000407		PIERCE COUNTY,			\$2,107.43
631.0003.02.586.10.00.010			2/23/2024	01/24 Court Remit	MC 01/24 Court Remit		518.20
001.0000.99.513.10.49.001			2/12/2024	CI-346994	ND 2023 PC Regional Council Me		1,589.23
23333	2/29/2024	010429		PMAM CORPORATION,			\$6,553.60
001.0000.15.521.10.41.015			2/14/2024	202402017	PD 01/24 Alarm Monitoring		6,553.60
23334	2/29/2024	010630		PRINT NW,			\$362.03
001.0000.01.511.60.49.005			2/14/2024	39706801	CC City Logo On Apparel		362.03
23335	2/29/2024	013410		PROFAST SUPPLY INC,			\$1,597.10
001.0000.11.576.80.31.001			11/7/2023	51545	PKFC Maint Supplies		1,597.10
23336	2/29/2024	007183		PRO-VAC,			\$12,930.97

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			1/10/2024	202354	PKSW AG 2018-151D 01/10 Vac Tr		592.59
401.0000.11.531.10.48.001			1/8/2024	147300056	PKSW 01/04-01/08 Clean & Jet M		9,780.33
401.0000.11.531.10.48.001			1/31/2024	204038	PKSW 01/31 Clean & Jet 12312 E		2,558.05
23337	2/29/2024	000446		PUGET SOUND CLEAN AIR AGENCY,			\$11,549.25
001.0000.15.521.32.41.001			1/20/2024	Q1/24	PD Q1/24 Clean Air Assessment		11,549.25
23338	2/29/2024	000445		PUGET SOUND ENERGY,			\$2,912.80
502.0000.17.518.35.47.011			2/16/2024	200018357661 2/16/24	PKFC 01/18-02/15 6000 Main St		1,292.52
101.0000.11.542.63.47.006			2/16/2024	220033539960 2/16/24	PKST 01/18-02/15 9210 Elwood D		194.25
001.0000.11.576.81.47.005			2/20/2024	200001527551 2/20/24	PKFC 01/19-02/16 9115 Angle Ln		167.12
101.0000.11.542.64.47.005			2/20/2024	300000005037 2/20/24	PKST 01/18-02/15 Gravelly Lk &		137.73
001.0000.11.576.81.47.005			2/22/2024	200001527346 2/22/24	PKFC 01/23-02/21 8714 87th Ave		10.87
001.0000.11.576.81.47.005			2/22/2024	220024933081 2/22/24	PKFC 01/23-02/21 8714 87th Ave		187.94
001.0000.11.576.81.47.005			2/22/2024	300000010896 2/22/24	PKFC 01/19-02/16 Ft Steil Park		666.08
001.0000.11.576.81.47.005			2/22/2024	300000010938 2/22/24	PKFC 01/19-02/16 8802 Dresden		256.29
23339	2/29/2024	013193		RAMSDELL LAW OFFICE,			\$800.00
001.0000.99.512.51.41.035			2/15/2024	02/15/2024	ND Conflict Atty Svcs For Aaron		800.00
23340	2/29/2024	012426		RANGER TREE EXPERTS INC,			\$1,321.20
101.0000.11.542.70.41.001			2/26/2024	00406-1	PKST Tree Removal: 7501 Onyx C		1,321.20
23341	2/29/2024	013553		REDWOOD TOXICOLOGY LAB INC,			\$762.00
001.0000.02.523.30.41.001			1/31/2024	308529	MC 01/24 UA's		762.00
23342	2/29/2024	010740		RFI ENTERPRISES INC,			\$117.95
101.0000.11.544.90.41.001			1/5/2024	651755	PKFC 02/01-04/30 Intrusion Mon		117.95
23343	2/29/2024	002772		SARCO SUPPLY LLC,			\$239.90
001.0000.11.576.81.31.001			2/14/2024	1154230	PKFC FL Squeegee Brush		239.90
23344	2/29/2024	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			2/23/2024	40	PKHS AG 2023-170 02/16-02/29 L		2,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23345	2/29/2024	009723		SHERIDAN, SELINDA			\$333.00
001.0000.11.569.50.41.001			2/26/2024	01/01-02/26 Sumi	PKSR 01/08-02/26 Sumi Art Clas		333.00
23346	2/29/2024	002912		SOUND ELECTRONICS,			\$782.10
502.0000.17.518.35.48.001			2/13/2024	516038	PKFC MC Panic Buttons Repair		782.10
23347	2/29/2024	002913		SOUND ENERGY SYSTEMS,			\$4,215.98
502.0000.17.521.50.48.001			2/8/2024	109596	PKFL Shooting Range Heating Sc		704.64
502.0000.17.521.50.48.001			2/9/2024	109613	PKFC HVAC Sensor Repl @ PD		3,511.34
23348	2/29/2024	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$677.12
501.0000.51.521.10.48.005			2/22/2024	70944	PDFL 02/24 Windshield		677.12
23349	2/29/2024	004721		SQUAD ROOM EMBLEMS,			\$355.00
001.0000.15.521.22.31.008			2/8/2024	0288	PD Shoulder Patches		355.00
23350	2/29/2024	009493		STAPLES ADVANTAGE,			\$409.71
101.0000.11.544.90.31.001			2/15/2024	3559651763	PKFC Office Supplies		83.61
105.0002.07.559.20.31.001			2/15/2024	3559651765	AB File Folders		27.70
001.0000.15.521.10.31.001			5/2/2024	3558610318	PD Office Supplies		41.39
001.0000.02.512.50.31.001			1/23/2024	3557551418	MC Office Supplies		49.57
001.0000.15.521.10.31.001			2/2/2024	3558610317	PD Office Supplies		16.31
001.0000.15.521.10.31.001			2/2/2024	3558610319	PD Office Supplies		85.37
105.0002.07.559.20.31.001			2/3/2024	3558812381	AB 3Tab Folders		41.64
001.0000.07.558.60.31.001			2/3/2024	3558812381	CD/PWST Batteries		16.04
101.0000.21.544.20.31.001			2/3/2024	3558812381	CD/PWST Batteries		16.04
101.0000.21.544.20.31.001			2/3/2024	3558812388	CD/PWST Batteries		16.02
001.0000.07.558.60.31.001			2/3/2024	3558812388	CD/PWST Batteries		16.02
23351	2/29/2024	005033		SUNBELT RENTALS,			\$1,739.20
502.0000.17.518.35.45.004			2/17/2024	141143312-0010	PKFC 02/01-02/28 Portable AC		1,739.20
23352	2/29/2024	006497		SYSTEMS FOR PUBLIC SAFETY,			\$3,355.39
501.0000.51.521.10.48.005			2/19/2024	46356	PDFL 02/24 Safety Inspection		92.21

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/19/2024	46356	PDFL 02/24 Other		486.50
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Oil Change		111.07
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Safety Inspection		26.10
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Electrical		188.22
501.0000.51.521.10.48.005			2/16/2024	46052	PDFL 01/24 Other		109.78
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Oil Change		108.13
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Safety Inspection		23.16
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Tire Rotation		33.62
501.0000.51.521.10.48.005			2/16/2024	46089	PDFL 01/24 Electrical		23.15
501.0000.51.521.10.48.005			2/16/2024	46112	PDFL 01/24 A/C		1,804.26
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Oil Change		144.23
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Safety Inspection		128.45
501.0000.51.521.10.48.005			2/16/2024	46157	PDFL 01/24 Wipers		76.51
23353	2/29/2024	011013		TANNE, CARL			\$185.56
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		185.56
23354	2/29/2024	012587		TOWNZEN & ASSOCIATES INC,			\$34,216.38
001.0000.07.558.50.41.001			2/12/2024	24-019	CD 01/31 Bldg Plan Review		30,571.72
001.0000.07.558.50.41.001			12/1/2023	23-135	CD 11/30/23 Bldg & Structural		3,644.66
23355	2/29/2024	008186		TRCVB,			\$3,316.10
104.0016.01.557.30.41.001			1/31/2024	LW-2024-01	HM AG 2024-121 01/24 Lodging T		3,316.10
23356	2/29/2024	000564		TUCCI & SONS, INC,			\$92.41
101.0000.11.542.30.31.030			1/25/2024	79491	PKST Cold Mix		92.41
23357	2/29/2024	000153		TYLER TECHNOLOGIES INC,			\$116.71
503.0000.04.518.80.48.003			2/15/2024	020-149756	IT 03/15-04/14 Tyler Supervisi		116.71
23358	2/29/2024	002509		VERIZON WIRELESS,			\$539.09
503.0000.04.518.80.42.001			2/16/2024	9956828783	IT 01/17-02/16 Phone		215.93
503.0000.04.518.80.42.001			2/16/2024	9956828784	IT 01/17-02/16 Phone		323.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23359	2/29/2024	002509		VERIZON WIRELESS,			\$50.00
001.0000.15.521.21.41.001		2/20/2024	9022348443	PD Target #2478 Case #24-041-0		50.00	
23360	2/29/2024	010064		VILLIERS-FURZE, MICHELLE			\$1,242.64
001.0000.02.512.51.49.009		2/21/2024	January	MC 01/24 Interpreter		1,242.64	
23361	2/29/2024	013296		VOOGT, JOHANNES			\$140.00
001.0000.02.512.51.49.009		2/21/2024	January	MC 01/24 Interpreter		140.00	
23362	2/29/2024	000593		WASHINGTON STATE TREASURER,			\$45,979.93
631.0002.02.586.10.00.020		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		17,078.31	
631.0002.02.586.10.00.010		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		9,838.92	
631.0002.02.586.10.00.090		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		23.38	
631.0002.02.586.10.00.210		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		18.27	
631.0002.02.586.10.00.060		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,634.02	
631.0002.02.586.10.00.130		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		103.58	
631.0002.02.586.10.00.140		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		87.02	
631.0002.02.586.10.00.150		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		3,267.63	
631.0002.02.586.10.00.160		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,547.29	
631.0002.02.586.89.26.000		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,690.62	
631.0002.02.586.10.00.030		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		8,765.18	
631.0002.02.586.10.00.050		2/22/2024	01/24 Court Remit	MC 01/24 Court Remit		1,315.71	
631.0002.07.586.10.00.040		2/28/2024	01/24 Bldg. Code	CD 01/24 State Bldg. Code		610.00	
23363	2/29/2024	012410		WATT BANKS, LISA			\$2,008.75
001.9999.11.565.10.41.020		2/23/2024	114	PKHS AG 2023-170 02/16-02/29 L		2,008.75	
23364	2/29/2024	006166		WESTERN TOWING SERVICES,			\$598.67
001.0000.15.521.10.41.070		2/27/2024	24-41407	PD 02/27 Hyundai Sonata		88.08	
001.0000.15.521.10.41.070		2/15/2024	41339	PD 02/11 Mercedes-Benz Sprinte		422.51	
001.0000.15.521.10.41.070		2/16/2024	24-41364	PD 02/16 Acura TL		88.08	
23365	2/29/2024	012987		WEX BANK,			\$1,818.48
501.0000.51.521.10.32.001		1/31/2024	94810653	01/24 PD Fuel		138.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		187.45
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		46.23
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		16.09
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		130.70
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		58.14
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		59.04
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		48.64
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		52.07
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		22.36
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		16.66
501.0000.51.521.10.32.001			1/31/2024	94810653	01/24 PD Fuel		32.16
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		113.10
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		52.81
180.0000.15.521.21.32.001			1/31/2024	94810653	01/24 PD Fuel		346.05
181.0000.15.521.30.32.001			1/31/2024	94810653	01/24 PD Fuel		101.49
181.0000.15.521.30.32.001			1/31/2024	94810653	01/24 PD Fuel		99.34
501.0000.51.548.79.32.001			1/31/2024	94810653	01/24 PK Fuel		171.40
501.0000.51.548.79.32.001			1/31/2024	94810653	01/24 PK Fuel		126.32
23366	2/29/2024	008553		ZONES INC,			\$230.11
503.0000.04.518.80.48.003			2/20/2024	K22192830101	IT GOV Acrobat Pro DC Enterpri		230.11
23367	2/29/2024	001272		ZUMAR INDUSTRIES INC,			\$753.09
101.0000.11.542.64.31.001			2/13/2024	46458	PKST Signs		753.09
23368	3/5/2024	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$9,870.39
104.0005.01.557.30.41.001			2/12/2024	01/24	HM AG 2024-129 01/24 Lodging T		9,870.39
23369	3/15/2024	011591		911 SUPPLY INC,			\$210.71
001.0000.15.521.22.31.008			2/22/2024	INV-2-36024	PD Baton, Belt, Scabbard: Dept		210.71
23370	3/15/2024	001685		AMAYA ELECTRIC CORP,			\$18,466.86
302.0142.21.595.30.63.001			2/29/2024	9457-19	PWCP AG 2023-215 Ardmore/Whitm		1,841.00
302.0000.00.223.40.00.000			2/29/2024	9457-19	PWCP AG 2023-215 Inv. 9457-19		-92.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0177.21.595.30.63.001			2/29/2024	9457-F	PWCP AG 2023-215 01/01-02/29 C		17,594.08
302.0000.00.223.40.00.000			2/29/2024	9457-F	PWCP AG 2023-215 Inv. 9457-F R		-876.17
23371	3/15/2024	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$27,008.41
501.0000.51.521.10.32.001			2/29/2024	24-040355	PD 02/29 Fuel		14,366.46
501.0000.51.521.10.32.001			2/15/2024	24-030504	PD 02/15 Fuel		12,641.95
23372	3/15/2024	013480		AVASEK LLC,			\$15,964.50
503.0050.04.518.80.41.001			3/10/2024	A3638	IT AG 2023-102 02/24 MSP Month		15,964.50
23373	3/15/2024	011039		BERK CONSULTING INC,			\$22,090.00
192.0014.07.558.60.41.001			3/6/2024	10793-02-24	SSMP AG 2023-087 02/24 Militar		5,706.25
001.9999.07.558.65.41.001			3/8/2024	10708-02-24	CD AG 2022-241 02/24 2024 Comp		16,383.75
23374	3/15/2024	013199		BLUESOURCE INC,			\$250.00
503.0000.04.518.80.41.001			2/29/2024	US11907	IT 02/06 COL AD HOC EV Hrs Ph		250.00
23375	3/15/2024	013400		BRUCE, FREHIWOT			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
23376	3/15/2024	010262		CENTURYLINK,			\$330.28
503.0000.04.518.80.42.001			3/14/2024	253-584-5364 399B	IT 03/01-04/01 Phone		72.48
503.0000.04.518.80.42.001			3/1/2024	253-584-2263 463B	IT 03/01-04/01 Phone		102.05
503.0000.04.518.80.42.001			3/2/2024	253-581-8220 448B	IT 03/02-04/02 Phone		72.48
503.0000.04.518.80.42.001			2/23/2024	206-T31-6789 758B	IT 02/23-03/23 Phone		83.27
23377	3/15/2024	003883		CHUCKALS INC,			\$379.55
001.0000.99.518.40.31.001			3/7/2024	1120505-0	ND Paper		264.08
001.0000.11.569.50.31.001			3/7/2024	1120506-0	PKSR Office Supplies		115.47
23378	3/15/2024	000536		CITY TREASURER CITY OF TACOMA,			\$14,299.41
101.0000.11.542.64.47.005			3/12/2024	100463729 03/12/24	PKST 01/10-03/11 8203 Custer R		4.14
101.0000.11.542.64.47.005			3/12/2024	100575626 03/12/24	PKST 01/10-03/11 8901 BPW SW		88.39
101.0000.11.542.64.47.005			3/12/2024	100681481 03/12/24	PKST 01/10-03/11 8601 BPW SW S		112.87
101.0000.11.542.64.47.005			3/6/2024	100230603 03/06/24	PKST 02/01-03/03 7429 Custer R		26.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/6/2024	100230616 03/06/24	PKST 02/01-03/03 7400 Custer R		30.07
101.0000.11.542.63.47.006			3/4/2024	100223530 03/04/24	PKST 02/01-03/01 9315 GLD SW		2,478.24
101.0000.11.542.64.47.005			3/4/2024	100463705 02/27/24	PKST 12/23/23-02/26/24 7912 Ph		4.14
001.0000.15.521.10.49.020			3/1/2024	91194696	PD RSC Service Charge		68.94
101.0000.11.542.64.47.005			3/5/2024	100233510 03/05/24	PKST 01/31-02/29 2310 84th St		19.71
502.0000.17.518.35.47.005			2/29/2024	100113209 02/29/24	PKFC 01/30-02/28 6000 Main St		11,031.89
101.0000.11.542.63.47.006			2/29/2024	100218262 02/29/24	PKST 01/30-02/28 10601 Main St		116.96
101.0000.11.542.63.47.006			2/29/2024	100218270 02/29/24	PKST 01/30-02/28 10602 Main St		10.58
101.0000.11.542.64.47.005			2/29/2024	100218275 02/29/24	PKST 01/30-02/28 10511 GLD SW		91.96
101.0000.11.542.63.47.006			2/29/2024	101088135 02/29/24	PKST 12/23/23-02/26/24 8104 Ph		58.96
101.0000.11.542.64.47.005			2/27/2024	100254732 02/27/24	PKST 01/25-02/22 11023 GLD SW		21.66
101.0000.11.542.64.47.005			2/27/2024	100463704 02/27/24	PKST 12/23/23-02/26/24 8211 Ph		4.14
101.0000.11.542.64.47.005			2/27/2024	100463706 02/27/24	PKST 12/23/23-02/26/24 7902 St		4.14
101.0000.11.542.64.47.005			2/27/2024	100463728 02/27/24	PKST 12/23/23-02/26/24 10227 G		4.14
101.0000.11.542.64.47.005			2/27/2024	100463794 02/27/24	PKST 12/23/23-02/26/24 7621 St		4.14
101.0000.11.542.64.47.005			2/27/2024	100707975 02/27/24	PKST 01/24-02/22 7403 Lkwd Dr		41.12
101.0000.11.542.64.47.005			2/28/2024	101315810 02/28/24	PKST 12/23/23-02/25/24 7500 St		76.40
23379	3/15/2024	005786		CLASSY CHASSIS,			\$388.87
501.0000.51.521.10.48.005			2/23/2024	5997	PDFL 02/24 Oil Change		119.70
501.0000.51.548.79.48.005			2/29/2024	6001	PKFL 02/24 Car Wash & Lube Ser		269.17
23380	3/15/2024	000099		CLOVER PARK SCHOOL DISTRICT,			\$628.36
501.0000.51.548.79.32.001			3/4/2024	20560	PKFL 02/24 Fuel		628.36
23381	3/15/2024	013428		COLLINS, JULIA			\$232.40
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/07-02/28 Chsir Yoga		232.40
23382	3/15/2024	010286		CUMMINS, TOM			\$346.20
101.0000.11.542.66.43.001			3/14/2024	0272360889191	PKST Reimb. N. Amer. Snow Conf		346.20
23383	3/15/2024	004614		DLT SOLUTIONS LLC,			\$9,409.15
503.0000.04.518.80.48.003			2/23/2024	SI642724	IT - AutoDesk for Build Licens		8,546.00
503.0000.04.518.80.48.003			2/23/2024	SI642724	Sales Tax		863.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23384	3/15/2024	013441		DOAN, MYCHI			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
23385	3/15/2024	011920		EILEEN OBRIEN CONSULTING,			\$1,875.00
195.0021.02.512.53.41.001			3/10/2024	Jan-Mar 2024	MC Jan-March BJA Drug Court		1,875.00
23386	3/15/2024	013653		ETHOS PNW,			\$11,750.00
001.9999.07.558.60.41.001			3/8/2024	24-0004	CD AG 2024-008 02/10-03/08 Int		11,750.00
23387	3/15/2024	001716		FENCE SPECIALISTS LLC,			\$1,679.03
502.0000.17.542.65.48.001			2/29/2024	0059009	PKST Fence Install: 1124 Pac H		1,679.03
23388	3/15/2024	013406		FERNANDEZ, PATREA M			\$1,198.40
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/12-03/04 Yoga		1,198.40
23389	3/15/2024	000066		FIRST RESPONDER OUTFITTERS INC,			\$384.25
001.0000.15.521.22.31.008			2/12/2024	202402FR038	PD Uniform Alterations: K. Co		246.62
001.0000.15.521.22.31.008			2/8/2024	202402FR020	PD Uniform Alterations		137.63
23390	3/15/2024	007965		GORDON THOMAS HONEYWELL,			\$8,780.00
001.0000.03.513.10.41.001			2/29/2024	February 2024 1014	CM AG 2023-217 02/24 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			2/29/2024	February 2024 1185	SSMCP AG 2023-231 02/24 Gov'tl		3,520.00
23391	3/15/2024	000724		HART HEALTH & SAFETY,			\$931.17
504.0000.09.518.11.31.010			3/6/2024	1020799	RM First Aid Kit Supplies		594.35
504.0000.09.518.11.31.010			3/6/2024	1020800	RM First Aid Kit Supplies		336.82
23392	3/15/2024	011900		HEMISPHERE DESIGN INC,			\$11,500.00
001.9999.03.513.10.41.001			3/1/2024	BYBH240301	CM 03/24 Build Your Better Her		5,000.00
104.0007.01.557.30.44.001			3/1/2024	LTAC240301	HM 03/24 Monthly Advertising/M		6,500.00
23393	3/15/2024	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			2/23/2024	0554020827	PKFC 02/23-03/21 Sani-Can: CH		104.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23394	3/15/2024	004036		HORIZON AUTOMATIC RAIN CO,			\$466.68
101.0000.11.542.70.31.001			3/5/2024	3N167642	PKST PVC Caps	26.60	
001.0000.11.542.70.31.001			3/4/2024	3N167546	PKST 1" Valve W FC	23.15	
001.0000.11.576.81.31.001			3/7/2024	3N167571	PKFC Maint Supplies	416.93	
23395	3/15/2024	011300		HORWATH LAW PLLC,			\$52,022.50
001.0000.99.512.51.41.004			3/11/2024	February 2024	ND AG 2020-203 02/24 Public De	46,125.00	
001.9999.02.512.51.41.001			3/11/2024	February 2024	MC 02/24 Investigator Svcs	3,228.50	
001.9999.02.512.51.41.001			3/11/2024	February 2024	MC 02/24 Social Wkr Svcs	2,669.00	
23396	3/15/2024	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,778.07
001.0000.15.554.30.41.008			3/1/2024	PS-INV103165	PD AG 2020-261 03/24 Animal Sh	14,778.07	
23397	3/15/2024	013282		J.A. BRENNAN ASSOC. PLLC,			\$52,773.17
301.0019.11.594.76.41.001			3/7/2024	202316-06	PK AG 2023-191 Thru 03/02 Edge	7,571.50	
301.0019.11.594.76.41.001			3/12/2024	202317-06	PK AG 2023-200 Thru 03/02 Edge	45,201.67	
23398	3/15/2024	011985		JAMES GUERRERO ARCHITECT INC,			\$1,080.00
301.0055.11.594.76.41.001			2/20/2024	5497	PK Library Log Reolcation	1,080.00	
23399	3/15/2024	010885		JOHNSTON GROUP LLC,			\$5,250.00
001.0000.03.513.10.41.001			3/1/2024	1631	CM AG 2023-218 03/24 Fed. Gov.	5,250.00	
23400	3/15/2024	011961		KELLEY CREATE,			\$7,575.33
101.0000.21.543.30.31.001			3/1/2024	IN1570527	PWST 34x500 & 36x475 20lb Pre	236.84	
503.0000.04.518.80.31.002			12/19/2023	IN1504280	IT 11/23 Copier Overage	2,517.44	
503.0000.04.518.80.31.002			1/19/2024	IN1529311	IT 12/23 Copier Overage	1,976.29	
503.0000.04.518.80.31.002			2/13/2024	IN1551985	IT 01/24 Copier Overage	2,844.76	
23401	3/15/2024	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			3/4/2024	1043	PK AG 2023-126 02/24 Janitoria	1,217.52	
001.0000.11.576.81.41.001			3/4/2024	1043	PK AG 2023-126 02/24 Janitoria	82.48	
23402	3/15/2024	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$7,236.91
104.0005.01.557.30.41.001			3/6/2024	02/24	HM AG 2024-129 02/24 Lodging T	7,236.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23403	3/15/2024	008414		LAKEWOOD FORD,			\$5,301.23
501.0000.51.548.79.48.005			3/5/2024	LCCS518438	PKFL Diesel Repair/Diag	5,301.23	
23404	3/15/2024	000288		LAKEWOOD HARDWARE & PAINT,			\$734.79
001.0000.11.576.80.31.001			3/5/2024	736385	PKFC Maint. Supplies	20.57	
001.0000.11.576.81.31.001			3/2/2024	736134	PKFC Torch Blades, Sawzall Bla	73.79	
001.0000.11.576.80.31.001			3/6/2024	736425	PKFC Zinc Door Pulls	80.03	
502.0000.17.518.35.31.001			3/7/2024	736594	PKFC Goo Gone, Graffiti Remove	88.75	
101.0000.11.542.70.31.001			2/29/2024	735907	PKST Goves, Rachets	104.75	
502.0000.17.518.35.31.001			2/29/2024	735944	PKFC 20x24x1 Pleat M6 Filter	18.69	
001.0000.11.576.81.31.001			3/13/2024	737086	PKFC Maint Supplies	91.98	
001.0000.11.542.70.48.001			3/12/2024	737029	PK Mower Repair	110.09	
001.0000.11.542.70.48.001			3/12/2024	737030	PKST Tank Repair	50.06	
001.0000.11.542.70.31.001			3/12/2024	737031	PKST Blade	16.83	
101.0000.11.542.30.31.001			3/11/2024	736835	PKST 4pk Ratchets	79.25	
23405	3/15/2024	000298		LAKEWOOD TOWING AND TRANSPORT,			\$279.65
001.0000.15.521.10.41.070			1/31/2024	254067	PD 01/28 Hyundai Elantra	279.65	
23406	3/15/2024	010434		LEE, YOUNG			\$487.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter	487.00	
23407	3/15/2024	002296		LEXIS NEXIS,			\$939.15
503.0000.04.518.80.48.003			2/29/2024	3094976478	IT 02/24 LexisNexis	939.15	
23408	3/15/2024	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$220.20
001.0000.15.521.10.41.001			2/29/2024	1226184-20240229	PD 02/24 Person Searches	220.20	
23409	3/15/2024	013600		LIFTOFF, LLC.,			\$80.00
503.0000.04.518.80.48.003			3/3/2024	7599Add3	IT Power BI PRo 8 months, 10/	80.00	
23410	3/15/2024	013643		LLANOS, RONNY			\$1,839.60
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 01/09-02/27 Qi Gong	1,839.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
23411	3/15/2024	002185		LOWE'S COMPANIES INC,			\$2,675.65
502.0000.17.518.35.31.001			2/22/2024	974290	PKFC Maint Supplies	154.24	
502.0000.17.521.50.31.001			2/22/2024	974292	PKFC Maint Supplies	10.24	
502.0000.17.521.50.31.001			2/22/2024	974537	PKFC Maint Supplies	10.73	
001.0000.11.576.81.31.001			2/23/2024	923360	PKFC Maint Supplies	149.28	
502.0000.17.518.35.31.001			2/2/2024	923057	PKFC Maint Supplies	11.49	
502.0000.17.518.35.31.001			2/2/2024	923988	PKFC Maint Supplies	168.32	
101.0000.11.542.70.31.001			2/8/2024	977226	PKST Maint Supplies	85.42	
101.0000.11.542.30.31.001			2/8/2024	977226	PKST Maint Supplies	201.88	
101.0000.11.542.64.31.001			2/8/2024	977226	PKST Maint Supplies	584.43	
001.0000.11.576.81.31.001			1/25/2024	923679	PKFC Maint Supplies	1,036.91	
502.0000.17.521.50.31.001			1/25/2024	977961	PKFC Maint Supplies	31.39	
001.0000.11.576.81.31.001			1/26/2024	923883	PKFC Maint Supplies	98.37	
502.0000.17.518.35.31.001			1/29/2024	923400	PKFC Maint Supplies	17.22	
001.0000.11.576.81.31.001			2/12/2024	985612	PKFC Maint Supplies	115.73	
23412	3/15/2024	004073		MACDONALD-MILLER FACILITY SOL,			\$1,085.59
502.0000.17.518.35.48.001			3/11/2024	SVC291998	PKFC 02/27 Svc. Call: Boiler N	526.28	
101.0000.11.544.90.48.001			3/1/2024	PM139229	PKST Semi-Annual HVAC 9420 Fro	559.31	
23413	3/15/2024	013647		MADRONA JOURNEY,			\$224.00
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/07-02/28 Cardio Drummi	224.00	
23414	3/15/2024	013087		MANSFIELD, LISA			\$194.02
001.9999.02.523.30.43.003			2/20/2024	02/21-02/23 Per diem	MC Regional Comm Crt Retreat:	71.02	
001.9999.02.523.30.43.004			2/20/2024	02/21-02/23 Per diem	MC Regional Comm Crt Retreat:	123.00	
23415	3/15/2024	000360		MCCLATCHY COMPANY LLC,			\$2,861.60
302.0164.21.595.12.44.001			2/29/2024	239073	PWCP Farwest Dr SW Project	554.08	
001.0000.07.558.60.44.001			2/29/2024	239073	CD Public Hearing Notice Prop.	273.46	
001.0000.06.514.30.44.001			2/29/2024	239073	LG Ord. No. 796	196.18	
302.0000.21.544.20.44.001			2/29/2024	239073	PWCP Public Hearing Notice 991	410.56	
001.0000.07.558.60.44.001			2/29/2024	239073	CD NOA Master Planned Dev/Desi	290.02	
001.0000.07.558.60.44.001			2/29/2024	239073	CD NOA Lkwd Towne Center Apart	267.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0000.21.544.20.44.001			2/29/2024	239073	PWCP Public Hearing Notice Per		410.56
001.0000.06.514.30.44.001			2/29/2024	239073	LG Ord. No. 798		196.38
001.0000.07.558.60.44.001			2/29/2024	239073	CD Public Hearing Notice Prop.		262.42
23416	3/15/2024	009430		MCCLENDON, ANESSA			\$56.60
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/12-03/04 Sit & Fit Cla		56.00
001.0000.11.571.20.41.001			2/6/2024	01/08-02/05/24	PKRC 01/08-02/05 Sit & Fit Cla		0.60
23417	3/15/2024	009724		MILES RESOURCES LLC,			\$114.23
101.0000.11.542.30.31.030			2/29/2024	353963	PKST Cold Mix		114.23
23418	3/15/2024	000721		MULTICARE HEALTHWORKS,			\$1,280.00
001.0000.09.518.10.41.001			3/1/2024	159284	HR 02/12-02/26 Exam-Functional		1,280.00
23419	3/15/2024	013514		NEELEY CONSTRUCTION COMPANY,			\$564,171.68
301.0031.11.594.76.63.001			3/7/2024	502310-08	PK AG 2023-136 Ft. Steilacoom		564,171.68
23420	3/15/2024	000365		NORTHWEST ABATEMENT SVC INC,			\$785.00
105.0001.07.559.20.41.001			3/12/2024	24-4307	AB Ahera Survey, Fire Damage H		785.00
23421	3/15/2024	002421		NORTHWEST PLAYGROUND EQUIP,			\$2,841.68
301.0031.11.594.76.63.001			2/29/2024	53042	PK FSP Ballfield Trash Cans~		1,356.60
301.0031.11.594.76.63.001			2/29/2024	53042	(4) Dome Top Lid Color: Black		543.40
301.0031.11.594.76.63.001			2/29/2024	53042	(4) 32 Gallon Liner		171.00
301.0031.11.594.76.63.001			2/29/2024	53042	freight		510.00
301.0031.11.594.76.63.001			2/29/2024	53042	Sales Tax		260.68
23422	3/15/2024	013678		NP LANGUAGE SERVICES, INC.,			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
23423	3/15/2024	008092		NVL LABORATORIES INC,			\$3,049.00
301.0027.11.594.76.63.001			2/15/2024	2024-0054	PKFC Asbestos & Lead Paint		1,666.00
301.0020.11.594.76.63.001			2/15/2024	2024-0055	Asbestos And Lead Paint		1,383.00
23424	3/15/2024	012500		O'REILLY AUTO PARTS,			\$30.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			2/27/2024	2863-272044	PKFC Maint. Supply		30.82
23425	3/15/2024	010255		PAPE' MACHINERY EXCHANGE,			\$4,109.10
501.0000.51.548.79.48.005			3/6/2024	657788	PKFL Replaced Mulch Kit		2,464.93
001.0000.11.576.81.31.001			3/6/2024	15105883	PK Hex Head Screw		5.46
501.0000.51.548.79.48.005			2/29/2024	2164427	PKFL Oil Change		1,638.71
23426	3/15/2024	013238		PEORIA FORD,			\$722,186.50
501.9999.51.594.21.64.005			2/29/2024	236174 RGA06102	PD - New PD Vehicle 40452 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236174 RGA06102	PD - OPTIONS/OTHER: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236175 RGA05707	PD New PD Vehicle 40781 - 2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236175 RGA05707	PD - Options/Other: 3.0 Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236176 RGA06237	New PD Vehicle 40642 - 2024 Po		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236176 RGA06237	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236177 RGA05659	PD New PD Vehicle 40272 -2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236177 RGA05659	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236178 RGA06099	PD New PD Vehicle 40222 - 2024		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236178 RGA06099	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236179 RGA06000	PD - New PD Vehicle 40212 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236179 RGA06000	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236180 RGA06077	PD - New PD Vehicle 40192 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236180 RGA06077	PD - Options/Other: 3.0L Ecob		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236181 RGA05999	PD - New PD Vehicle 40532 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236181 RGA05999	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236182 RGA05466	PD - New PD Vehicle 40382 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236182 RGA05466	PD - Options/Other: 3.0L 3.0 E		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236183 RGA05947	PD - New PD Vehicle 40342 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236183 RGA05947	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236184 RGA06152	PD - New PD Vehicle 40332 -202		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236184 RGA06152	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236186 RGA05953	PD - New PD Vehicle 40492 - 20		47,165.00
501.9999.51.594.21.64.005			2/29/2024	236186 RGA05953	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/29/2024	236187 RGA05954	PD New PD Vehicle 40402 - 2024		47,165.00

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501.9999.51.594.21.64.005			2/29/2024	236187 RGA05954	PD - Options/Other: 3.0L Ecobo		4,419.75
501.9999.51.594.21.64.005			2/9/2024	236185 RGA05941	PD - New PD Vehicle 40192 - 20		47,165.00
501.9999.51.594.21.64.005			2/9/2024	236185 RGA05941	PD - Engine, HID Plung W/R HND		4,419.75
23427	3/15/2024	000407		PIERCE COUNTY,			\$89,438.38
105.0001.07.559.20.41.001			2/5/2024	CI-346875	AB 01/24 Recording/Copy Fees		641.00
311.0000.01.535.30.41.001			2/5/2024	CI-346875	PWSC 01/24 Recording Fees		90.00
302.0000.21.544.20.41.001			2/5/2024	CI-346875	PWCP 01/24 Recording Fees Perm		317.50
302.0000.21.544.20.41.001			2/5/2024	CI-346875	PWCP 01/24 Recording Fees Perm		318.50
401.0000.41.531.10.41.001			1/1/2024	CI-344855	PWSW '24 Interlocal Agreement		65,518.57
192.0000.00.558.60.49.001			2/12/2024	CI-347028	SSMP 2023 PC Regional Council		500.00
631.0003.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		528.80
001.0000.15.521.10.41.125			2/28/2024	CI-347421	PD 01/24 Jail Services		3,265.76
101.0000.11.542.64.41.001			2/22/2024	CI-347230	PKST 01/24 Traffic Ops Maint S		17,819.24
101.0000.11.542.64.41.001			2/22/2024	CI-347230	PKST 01/24 Traffic Ops Maint S		439.01
23428	3/15/2024	000428		PIERCE COUNTY SEWER,			\$1,496.61
001.0000.11.576.80.47.004			3/1/2024	162489 03/01/24	PKFC 02/24 9222 Veterans Dr SW		258.09
001.0000.11.576.81.47.004			3/1/2024	2020548 03/01/24	PKFC 02/24 8200 87th Ave SW Sh		72.88
001.0000.11.576.81.47.004			3/1/2024	2029430 03/01/24	PKFC 02/24 9101 Angle Ln SW		69.46
001.0000.11.576.81.47.001			3/1/2024	2067277 03/01/24	PKFC 02/24 9251 Angle LN SW		136.54
001.0000.11.576.80.47.004			3/1/2024	2079712 03/01/24	PKFC 02/24 8928 North Thorne L		177.06
001.0000.11.576.81.47.004			3/1/2024	1431285 03/01/24	PKFC 02/24 9107 Angle Ln SW Co		113.38
101.0000.11.543.50.47.004			3/1/2024	1552201 03/01/24	PKST 02/24 9420 Front St S		36.22
001.0000.11.576.80.47.004			3/1/2024	1032275 03/01/24	PKFC 02/24 8421 Pine St S		20.78
502.0000.17.521.50.47.004			3/1/2024	1360914 03/01/24	PKFC 02/24 9401 Lkwd Dr SW		414.36
001.0000.11.576.80.47.004			3/1/2024	936570 03/01/24	PKFC 02/24 6002 Fairlawn DR SW		26.57
502.0000.17.518.35.47.004			3/1/2024	870307 03/01/24	PKFC 02/24 6000 Main St SW		171.27
23429	3/15/2024	013225		PIONEER ATHLETICS,			\$175.09
001.0000.11.576.80.31.001			3/12/2024	INV918115	PKFC Fieldlazer & Relief Valve		175.09
23430	3/15/2024	013196		PITNEY BOWES PRESORT SERVICES,			\$3,000.00
001.0000.99.518.40.42.002			2/29/2024	D-706500	ND Postage Deposit		3,000.00

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23431	3/15/2024	010429		PMAM CORPORATION,			\$3,014.58
001.0000.15.521.10.41.015			3/13/2024	202403012	PD 02/24 Alarm Monitoring		3,014.58
23432	3/15/2024	010630		PRINT NW,			\$94.76
001.0000.07.558.50.49.005			2/28/2024	39956101	CD Business Cards: Morgan Hoba		94.76
23433	3/15/2024	000445		PUGET SOUND ENERGY,			\$83,929.10
001.0000.11.576.80.47.005			3/4/2024	300000000129 3/4/24	PKFC 01/30-02/28 11500 Militar		321.93
101.0000.11.542.63.47.006			3/4/2024	3000000007165 3/4/24	PKST 02/01-02/29 N of Lk WA Bl		1,822.58
001.0000.11.576.80.47.005			3/4/2024	300000010268 3/4/24	PKFC 01/30-02/28 Woodlawn Ave		158.15
001.0000.11.576.81.47.005			3/4/2024	300000010938 3/4/24	PKFC 01/23-02/21 9107 Angle Ln		325.48
001.0000.11.576.80.47.005			2/29/2024	200001526637 2/29/24	PKFC 01/30-02/28 9222 Veteran'		28.19
101.0000.11.542.63.47.006			2/29/2024	200006381095 2/29/24	PKST 01/30-02/28 7819 150th St		32.90
101.0000.11.542.63.47.006			2/29/2024	220008814687 2/29/24	PKST 01/30-02/28 7000 150th St		27.52
001.0000.11.576.80.47.005			2/29/2024	220018963391 2/29/24	PKFC 01/30-02/28 10365 112th S		81.75
101.0000.11.542.63.47.005			2/29/2024	220025290614 2/29/24	PKST 01/30-02/28 12702 Vernon		293.04
101.0000.11.542.63.47.005			2/29/2024	220025290630 2/29/24	PKST 01/30-02/28 8299 Veterans		179.89
001.0000.11.576.80.47.005			2/29/2024	220026435523 2/29/24	PKFC 01/30-02/28 8928 N Thorne		176.39
101.0000.11.542.63.47.006			2/29/2024	220028304982 2/29/24	PKST 01/30-02/28 12810 Gravell		149.42
101.0000.11.542.63.47.005			2/29/2024	220029285701 2/29/24	PKST 01/30-02/28 12319 GLD SW		184.18
101.0000.11.542.63.47.005			2/29/2024	220030615417 2/29/24	PKST 01/30-02/28 11828 Gravell		123.50
101.0000.11.542.63.47.005			2/29/2024	220031520764 2/29/24	PKST 01/30-02/28 12112 Edgewoo		112.37
101.0000.11.542.63.47.006			2/29/2024	220032386637 2/29/24	PKST 01/31-02/28 9201 WA Blvd		137.70
101.0000.11.542.63.47.006			2/29/2024	220034217525 2/29/24	PKST 01/30-02/28 8601 WA Blvd		186.47
101.0000.11.542.63.47.005			2/29/2024	220034218267 2/29/24	PKST 01/30-02/28 14630 Union A		70.88
101.0000.11.542.63.47.006			2/10/2024	300000007165 2/10/24	PKST 2023 Adj. N of Lk WA Blvd		76,270.39
101.0000.11.542.63.47.006			2/10/2024	300000007165 2/10/24	PKST 2024 Adj. N of Lk WA Blvd		3,246.37
23434	3/15/2024	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			2/29/2024	INV0071775	PD 02/24 Photo Enforcement		32,240.00
23435	3/15/2024	013553		REDWOOD TOXICOLOGY LAB INC,			\$198.00
001.0000.02.523.30.31.001			2/14/2024	818484	MC UA Supplies		198.00

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23436	3/15/2024	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020		3/11/2024	41		PKHS AG 2023-170 03/01-03/15 L		2,000.00
23437	3/15/2024	012020		SCHELL, MICHAEL			\$140.00
001.0000.02.512.51.49.009		3/8/2024	February 2024		MC 02/24 Interpreter		140.00
23438	3/15/2024	002913		SOUND ENERGY SYSTEMS,			\$1,320.00
502.0000.17.521.50.48.001		6/8/2023	109090		PKFC HVAC Repair: 9420 Front S		1,320.00
23439	3/15/2024	013496		SOUND PACIFIC CONSTRUCTION LLC,			\$484,351.52
302.0096.21.595.30.63.001		3/7/2024	AG 2023-171 PP # 5		PWCP AG 2023-171 01/01-03/07 U		101,941.09
302.0083.21.595.30.63.001		2/29/2024	AG 2023-235 PP # 1		PWCP AG 2023-235 Hipkins Rd Si		73,051.27
302.0083.21.534.30.63.001		2/29/2024	AG 2023-235 PP # 1		PWCP AG 2023-235 Hipkins Rd Si		309,359.16
23440	3/15/2024	010656		SOUTH SOUND 911,			\$163,897.50
001.0000.15.521.10.41.126		3/4/2024	2703		PD 03/24 Communication Svcs		106,822.50
001.0000.15.521.10.41.126		3/4/2024	2703		PD 02/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126		3/4/2024	2703		PD 02/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126		3/4/2024	2703		PD 02/24 Warrant Svcs		9,170.83
23441	3/15/2024	012013		SOUTH SOUND MOTORCYCLES,			\$5,374.95
501.0000.51.521.10.48.005		8/15/2023	6009921		PDFL 08/23 Other		2,516.06
501.0000.51.521.10.48.005		8/15/2023	6009921		PDFL 08/23 Engine		2,858.89
23442	3/15/2024	011046		SPEIR, TIFFANY			\$14.85
001.0000.07.558.65.31.001		2/28/2024	357385405-001		CD Sheet Protectors		14.85
23443	3/15/2024	002881		SPRAGUE PEST SOLUTIONS CO,			\$200.80
001.0000.11.576.81.41.001		3/6/2024	5383488		PKFC 03/06/24 Pest Control 911		116.74
502.0000.17.518.35.41.001		2/28/2024	5354096		PKFC 02/28 Pest Control CH		84.06
23444	3/15/2024	009493		STAPLES ADVANTAGE,			\$631.61
001.0000.15.521.10.31.001		2/27/2024	3560454347		PD Office Supplies		41.02
001.0000.15.521.10.31.001		2/20/2024	3559971353		PD Office Supplies		93.57

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101.0000.21.544.20.31.001			3/1/2024	3560937291	PWST Label C/C Yr-24		8.24
001.0000.15.521.10.31.001			2/28/2024	3560535519	PD Office Supplies		43.04
001.0000.15.521.10.31.001			2/28/2024	3560535520	PD Office Supplies		136.44
001.0000.15.521.10.31.001			2/16/2024	3559747050	PD Office Supplies		128.30
001.0000.15.521.10.31.001			2/14/2024	3559569947	PD Office Supplies		181.00
23445	3/15/2024	013407		STEWART HIZON, MACKENZIE			\$252.00
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/24 Sound Healing		252.00
23446	3/15/2024	011544		STOWE DEV AND STRATEGIES,			\$3,250.00
001.9999.13.558.70.41.001			3/4/2024	Lakewood TIF 006	ED AG 2023-082 01/24-02/24 Tax		3,250.00
23447	3/15/2024	013210		STRATAGEM LAW GROUP PLLC,			\$1,500.00
001.0000.99.512.51.41.035			3/6/2024	00242	ND 03/06 Hunter Fox		750.00
001.0000.99.512.51.41.035			2/13/2024	00229	ND 02/13 Miller, La'aanishane		750.00
23448	3/15/2024	013442		STROZ FRIEDBERG, LLC,			\$69,846.00
503.0000.04.518.80.48.003			3/8/2024	K0301-0023924	IT 02/20/24-02/19/25 CrowdStri		69,846.00
23449	3/15/2024	005033		SUNBELT RENTALS,			\$1,739.20
502.0000.17.518.35.45.004			1/20/2024	141143312-0009	PKFC Portable AC Rental		1,739.20
23450	3/15/2024	006497		SYSTEMS FOR PUBLIC SAFETY,			\$38,203.91
504.0000.09.518.35.48.001			3/7/2024	46680	PDFL 03/24 Insurance Repair		550.50
504.0000.09.518.35.48.001			3/5/2024	46189	PDFL 01/24 Insurance Repair		3,228.50
504.0000.09.518.35.48.001			3/5/2024	46208	PDFL 02/24 Insurance Repair		8,135.20
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Safety Inspection		111.48
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Starter		343.83
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Tires		671.41
501.0000.51.521.10.48.005			3/4/2024	46380	PDFL 02/24 Steering		535.50
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Oil Change		144.03
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Safety Inspection		23.98
501.0000.51.521.10.48.005			3/4/2024	46578	PDFL 02/24 Other		25.08
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Oil Change		144.89

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501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Safety Inspection		77.15
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Sterring		194.27
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Electrical		253.86
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Wipers		65.70
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Brakes		498.13
501.0000.51.521.10.48.005			3/4/2024	46597	PDFL 02/24 Other		25.95
501.0000.51.521.10.48.005			3/4/2024	46606	PDFL Tires		283.18
501.0000.51.521.10.48.005			3/4/2024	46606	PDFL Other		29.22
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Oil Change		104.37
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Safety Inspection		23.83
501.0000.51.521.10.48.005			3/4/2024	46610	PDFL 02/24 Tires		55.20
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Oil Change		74.69
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Safety Inspection		23.98
501.0000.51.521.10.48.005			3/4/2024	46615	PDFL 02/24 Other		25.08
501.0000.51.521.10.48.005			3/4/2024	46625	PDFL 02/24 Electrical		55.49
501.0000.51.521.10.48.005			3/4/2024	46625	PDFL 02/24 Other		77.48
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Oil Change		104.30
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Safety Inspection		24.03
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Brakes		107.71
501.0000.51.521.10.48.005			2/28/2024	46401	PDFL 02/24 Other		25.13
501.0000.51.521.10.48.005			2/28/2024	46465	PDFL 02/24 Tires		1,112.19
501.0000.51.521.10.48.005			2/28/2024	46465	PDFL 02/24 Wheels		759.36
504.0000.09.518.35.48.001			2/28/2024	46469	PDFL 02/24 Insurance Repairs		655.10
504.0000.09.518.35.48.001			2/28/2024	46487	PDFL 02/24 Insurance Repairs		109.82
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Oil Change		108.20
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Safety Inspection		672.85
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Wipers		52.33
501.0000.51.521.10.48.005			2/28/2024	46498	PDFL 02/24 Electrical		115.49
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Oil Change		106.83
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Safety Inspection		26.42
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Brakes		467.46
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Engine Work		154.53
501.0000.51.521.10.48.005			2/28/2024	46511	PDFL 02/24 Other		27.53

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501.0000.51.521.10.48.005			2/28/2024	46512	PDFL 02/24 Belts		824.40
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Oil Change		108.21
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Safety Inspection		350.81
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Wipers		52.33
501.0000.51.521.10.48.005			2/28/2024	46579	PDFL 02/24 Electrical		82.57
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Oil Change		116.99
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Safety Inspection		24.89
501.0000.51.521.10.48.005			2/28/2024	46599	PDFL 02/24 Electrical		108.58
501.0000.51.521.10.48.005			2/23/2024	46016	PDFL 02/24 Stripout		2,134.89
501.0000.51.521.10.48.005			2/23/2024	46142	PDFL 01/24 Battery		889.55
501.0000.51.521.10.48.005			2/23/2024	46142	PDFL 01/24 Electrical		881.35
501.0000.51.521.10.48.005			2/23/2024	46223	PDFL 01/24 Steering		601.80
501.0000.51.521.10.48.005			2/23/2024	46223	PDFL 01/24 Tire		869.47
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Oil Change		121.08
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Safety Inspection		810.75
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Wipers		82.73
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Brakes		544.60
181.0000.15.521.21.48.005			2/23/2024	46230	PDFL 01/24 Battery		211.93
504.0000.09.518.35.48.001			2/23/2024	46233	PDFL 01/24 Insurance Repair		434.90
501.0000.51.521.10.48.005			2/23/2024	46233	PDFL 01/24 Other		144.50
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Wheel		196.52
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Safety Inspection		1,122.22
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Wipers		62.32
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Steering		616.91
501.0000.51.521.10.48.005			2/23/2024	46245	PDFL 01/24 Tire		941.85
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Electrical		523.91
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Steering		2,440.16
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Alignment		111.48
501.0000.51.521.10.48.005			2/23/2024	46249	PDFL 02/24 Safety Inspection		216.07
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Oil Change		96.30
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Safety Inspection		139.73
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Wipers		51.36
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Tires		941.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/23/2024	46337	PDFL 02/24 Other		825.82
501.0000.51.521.10.48.005			2/23/2024	46541	PDFL 02/24 Transmission		109.82
23451	3/15/2024	013229		TACOMAPROBONO COMMUNITY,			\$6,271.94
196.2002.99.518.63.41.001			3/6/2024	240306 TPB	ARPA AG 2021-425 02/24 Housing		6,271.94
23452	3/15/2024	013362		TUXEDO ENTERPRISES INC.,			\$3,750.00
001.0000.03.557.20.49.005			3/4/2024	342024COL	CM Spring 2024 Lkwd Connection		3,750.00
23453	3/15/2024	013510		ULTIMATE MOVERS LLC,			\$2,635.00
190.1006.52.559.32.41.001			3/1/2024	468042	CDBG EADR M Roberts: 03/01 2 M		1,235.00
190.1006.52.559.32.41.001			2/20/2024	281045	CDBG EADR M Roberts: 02/20 2 M		1,400.00
23454	3/15/2024	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			3/1/2024	142558	IT 03/24 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			3/1/2024	142558	IT 03/24 Digital Cell Carrier		45.00
23455	3/15/2024	012914		VERIZON COMMUNICATIONS INC,			\$1,617.58
503.0000.04.518.80.42.001			3/8/2024	Z9473017	IT Thru 03/31 Internet		1,617.58
23456	3/15/2024	002509		VERIZON WIRELESS,			\$1,217.02
180.0000.15.521.21.42.001			2/26/2024	9957694095	IT 01/27-02/26 Phone		379.00
503.0000.04.518.80.42.001			2/26/2024	9957694095	IT 01/27-02/26 Phone		838.02
23457	3/15/2024	002509		VERIZON WIRELESS,			\$290.00
001.0000.15.521.21.41.001			3/1/2024	9022349584	PD 01/22 Tower Dump		240.00
001.0000.15.521.21.41.001			2/29/2024	0022349386	PD 01/24 Case # 24-022-01984 S		50.00
23458	3/15/2024	010064		VILLIERS-FURZE, MICHELLE			\$1,700.16
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,700.16
23459	3/15/2024	011512		WA STATE DEPT OF CORRECTIONS,			\$1,209.02
001.0000.15.521.10.41.001			3/5/2024	FCU2402.7604	PD 02/24 Work Crew Svcs		1,209.02
23460	3/15/2024	011595		WALTER E NELSON CO,			\$1,465.84

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			3/8/2024	974564	PKFC Maint Supplies		1,465.84
23461	3/15/2024	009107		WASHINGTON CITIES INSURANCE,			\$60.00
001.0000.07.558.65.49.003			3/1/2024	200215	CD No Show Fee/Hostile Custome		60.00
23462	3/15/2024	000593		WASHINGTON STATE TREASURER,			\$46,145.62
631.0002.02.586.10.00.020			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		17,143.86
631.0002.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		9,943.66
631.0002.02.586.10.00.090			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		64.74
631.0002.02.586.10.00.210			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		34.81
631.0002.02.586.10.00.060			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,615.49
631.0002.02.586.10.00.120			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		0.30
631.0002.02.586.10.00.130			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		197.30
631.0002.02.586.10.00.140			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		165.77
631.0002.02.586.10.00.150			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		3,229.91
631.0002.02.586.10.00.160			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,511.14
631.0002.02.586.10.00.220			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		0.09
631.0002.02.586.89.26.000			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,691.69
631.0002.02.586.10.00.030			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		8,664.50
631.0002.02.586.10.00.050			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		1,882.36
23463	3/15/2024	012410		WATT BANKS, LISA			\$2,103.34
001.9999.11.565.10.41.020			3/14/2024	02/08-03/04/24 Snack	PKHS CHOICE CBSG Snacks		94.59
001.9999.11.565.10.41.020			3/11/2024	115	PKHS AG 2023-170 03/01-03/15 L		2,008.75
23464	3/15/2024	012987		WEX BANK,			\$1,341.72
501.0000.51.548.79.32.001			2/29/2024	85450197	PK 02/24 Fuel		42.88
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		36.62
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		51.74
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		50.92
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		93.54
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		43.10
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		17.03
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		47.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		49.63
180.0000.15.521.21.32.001			2/29/2024	85450197	PD 02/24 Fuel		104.19
180.0000.15.521.21.32.001			2/29/2024	85450197	PD 02/24 Fuel		269.30
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		144.36
181.0000.15.521.30.32.001			2/29/2024	85450197	PD 02/24 Fuel		116.88
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		42.74
501.0000.51.548.79.32.001			2/29/2024	85450197	PD 02/24 Fuel		63.89
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		46.01
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		12.15
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		39.03
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		16.18
501.0000.51.521.10.32.001			2/29/2024	85450197	PD 02/24 Fuel		54.48
23465	3/15/2024	008553		ZONES INC,			\$4,815.77
503.0000.04.518.80.48.002			2/28/2024	K22394740101	IT 1-Yr StoneFly Extended Warr		4,815.77
23466	3/15/2024	001272		ZUMAR INDUSTRIES INC,			\$2,030.79
101.0000.11.542.64.31.001			2/29/2024	46667	PKST HD Anchor For 2" Sq Tube		2,030.79
98947	2/22/2024	013673		ROBERTS, ARIANNA			\$2,300.00
190.1006.52.559.32.41.001			2/22/2024	EPP Roberts 02/22/24	CDBG EPP A. Roberts For Net Cr		2,300.00
98948	2/29/2024	013375		A WORKSAFE SERVICE INC,			\$180.00
001.0000.09.518.10.41.001			12/30/2023	2024-807	HR 11/28-12/11/23 Drug Tests		180.00
98949	2/29/2024	011257		AHUMADA, ANITA			\$1,688.74
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		1,688.74
98950	2/29/2024	000042		AT&T,			\$195.00
001.0000.15.521.21.41.001			2/6/2024	497554	PD LEA Tracking File Code 3850		195.00
98951	2/29/2024	013675		BENSON, ERIC JOHN			\$10.00
001.0000.00.341.81.00.000			2/21/2024	24-90 Overpayment	Refund Overpayment On PDR 24-9		10.00
98952	2/29/2024	009191		CITY OF DUPONT,			\$250,058.12

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0001.02.586.10.00.030			2/23/2024	01/24 Court Remit	Mc 01/24 Court Remit		250,058.12
98953	2/29/2024	006613		CITY OF UNIVERSITY PLACE,			\$525.82
631.0001.02.586.10.00.010			2/23/2024	01/24 Court Remit	MC 01/24 Court Remit		525.82
98954	2/29/2024	008105		DEPARTMENT OF TRANSPORTATION,			\$268.25
101.0000.11.542.64.41.001			2/13/2024	RE-313-ATB40213062	PKST 01/24 Master Signal Maint		268.25
98955	2/29/2024	000133		DEPT OF LABOR & INDUSTRIES,			\$50.00
001.0000.15.521.10.49.001			2/6/2024	11643	PD Explosive License: M. Johns		50.00
98956	2/29/2024	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$120.23
001.0000.15.521.10.41.001			2/23/2024	2059246000	PD 01/18-02/17 Min chg		120.23
98957	2/29/2024	002817		GRAINGER,			\$1,777.26
301.0031.11.594.76.63.001			2/23/2024	9031507388	PKFC Maint Supplies - Bulk Con		1,137.52
301.0031.11.594.76.63.001			2/23/2024	9031770085	PKFC Maint Supplies		639.74
98958	2/29/2024	011754		HEREDIA-MONTESINOS, MARIANA			\$1,120.00
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		1,120.00
98959	2/29/2024	009728		HSA BANK,			\$117.00
001.0000.09.518.10.41.001			2/5/2024	W520995	HR 01/24 HSA Svc Fee		117.00
98960	2/29/2024	013620		IDENTITY THEFT GUARD SOLUTIONS,			\$153.98
001.9999.99.518.80.41.001			2/27/2024	INV17414	ND 01/01-12/31 Single Bureau 1		139.86
001.9999.99.518.80.41.001			2/27/2024	INV17414	Sales Tax		14.12
98961	2/29/2024	010716		JUBITZ FLEET SERVICES,			\$216.47
501.0000.51.521.10.32.001			2/16/2024	CL946851	PKFL Fuel		216.47
98962	2/29/2024	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,662.36
101.0000.11.542.64.47.005			2/7/2024	67044-002 02/07/24	PKST 01/04-02/04 Pac Hwy & STW		81.81
101.0000.11.542.63.47.006			2/7/2024	67044-014 02/07/24	PKST 12/30/23-01/30/24 Hwy 512		91.54
101.0000.11.542.64.47.005			2/7/2024	67044-016 02/07/24	PKST 01/04-02/04 40th Ave SW		65.91

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2024	67044-031 02/07/24	PKST 01/04-02/04 84th St S & S		71.63
101.0000.11.542.64.47.005			2/7/2024	67044-032 02/07/24	PKST 01/04-02/04 100th ST SW &		91.00
001.0000.11.576.80.47.005			2/7/2024	67044-048 02/07/24	PKFC 01/04-02/04 2716 84th St		29.59
101.0000.11.542.64.47.005			2/7/2024	67044-050 02/07/24	PKST 01/04-02/04 Lkwd Dr SW/St		81.99
101.0000.11.542.64.47.005			2/7/2024	67044-053 02/07/24	PKST 01/04-02/04 4648 Steil Bl		61.81
101.0000.11.543.50.47.005			2/7/2024	67044-074 02/07/24	PKST 01/04-02/04 9424 Front St		648.05
101.0000.11.542.64.47.005			2/7/2024	67044-078 02/07/24	PKST 01/04-02/04 100th St SW &		122.60
101.0000.11.542.64.47.005			2/7/2024	67044-079 02/07/24	PKST 01/04-02/04 96th St S & S		183.50
101.0000.11.542.64.47.005			2/7/2024	67044-080 02/07/24	PKST 01/04-02/04 8802 STW		83.68
101.0000.11.542.63.47.006			2/7/2024	67044-083 02/07/24	PKST 01/04-02/04 40th & 100th		119.75
101.0000.11.542.64.47.005			2/7/2024	67044-084 02/07/24	PKST 01/04-02/04 Steil & Lkvw		91.36
101.0000.11.542.63.47.006			2/7/2024	67044-085 02/07/24	PKST 01/04-02/04 26th & 88th S		48.14
101.0000.11.542.63.47.006			2/7/2024	67044-087 02/07/24	PKST 01/04-02/04 123rd & BPW S		84.66
101.0000.11.542.63.47.006			2/7/2024	67044-089 02/07/24	PKST 01/04-02/04 9520 Front ST		53.24
101.0000.11.542.63.47.006			2/7/2024	67044-092 02/07/24	PKST 01/04-02/04 8909 STW		45.37
101.0000.11.542.64.47.005			2/23/2024	67044-012 02/07/24	PKST 01/04-02/04 Hwy 512 & STW		114.75
101.0000.11.542.64.47.005			2/23/2024	67044-081 02/07/24	PKST 01/04-02/04 3601 Steil Bl		78.68
502.0000.17.521.50.47.005			2/21/2024	117448-001 02/21/24	PKFC 01/18-02/18 Lkwd Police S		8,413.30
98963	2/29/2024	000300		LAKEWOOD WATER DISTRICT,			\$259.97
001.0000.11.576.80.47.001			2/13/2024	14449.03 02/13/24	PKFC 12/01/23-02/02/24 9222 Ve		48.63
101.0000.11.542.70.47.001			2/13/2024	27146.02 02/13/24	PKST 12/01/23-02/02/24 9420 Fr		48.63
001.0000.11.576.80.47.001			2/13/2024	38053.01 02/13/24	PK 12/01/23-02/02/24 8928 N Th		105.55
001.0000.11.576.80.47.001			2/16/2024	26121.03 02/16/24	PKFC 12/26/23-02/16/24 8421 Pi		57.16
98964	2/29/2024	004509		LANDAU ASSOCIATES INC,			\$1,000.00
192.0015.07.558.60.41.001			2/14/2024	0057173	SSMP Thru 02/14 Phase I Site A		1,000.00
98965	2/29/2024	004680		LANGUAGE LINE SERVICES,			\$11.37
001.0000.02.512.51.49.009			1/31/2024	11221291	MC 01/24		11.37
98966	2/29/2024	005685		LEMAY MOBILE SHREDDING,			\$77.00
001.0000.02.512.50.41.001			2/1/2024	4827992S185	MC 01/24		77.00

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98967	2/29/2024	000309		LES SCHWAB TIRE CENTER,			\$617.93
501.0000.51.548.79.48.005			8/8/2023	30500790109	PKFL Battery		242.52
501.0000.51.548.79.48.005			10/3/2023	30500798516	PKFL Installed New Tube on Bac		375.41
98968	2/29/2024	013242		LIAN, SAN			\$560.00
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		560.00
98969	2/29/2024	006029		LLOYD ENTERPRISES INC,			\$2,769.08
001.0000.11.576.81.31.030			2/15/2024	3334217	PKFC Fine Bark, 3 Way Topsoil		2,769.08
98970	2/29/2024	013205		MANGUNE, ULYSSES			\$208.34
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		208.34
98971	2/29/2024	009755		NEATHERY, DAVID			\$182.88
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		182.88
98972	2/29/2024	010743		NISQUALLY INDIAN TRIBE,			\$65,601.94
001.0000.15.521.10.41.125			1/31/2024	38426	PD 01/24 Jail Svcs		65,601.94
98973	2/29/2024	013674		PC POLICE CHIEFS ASSOCIATION,			\$150.00
001.0000.15.521.10.49.001			2/14/2024	02/14/2024 2023	PD 2023 Membership Dues: P. Sm		150.00
98974	2/29/2024	013674		PC POLICE CHIEFS ASSOCIATION,			\$150.00
001.0000.15.521.10.49.001			2/14/2024	02/14/2024 2024	PD 2024 Membership Dues: P. Sm		150.00
98975	2/29/2024	006117		PETTY CASH,			\$431.75
001.0000.02.512.51.49.008			2/28/2024	02/28 Jury	MC 02/28 Replenish Jury Petty		431.75
98976	2/29/2024	006117		PETTY CASH,			\$48.44
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		9.22
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		9.22
001.0000.99.518.40.42.002			2/29/2024	02/24 NY	ND/Holverstott: RHSP 1st Class		30.00
98977	2/29/2024	006117		PETTY CASH,			\$29.80
401.0000.41.531.10.41.001			2/29/2024	02/24 VH	PWSW/Foster: Ship Water Sample		12.85

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001.0000.99.518.40.42.002			2/29/2024	02/24 VH	ND/Freeman: Mail CCO Test Book		16.95
98978	2/29/2024	011112		PROVIDENCE ST PETER HOSPITAL,			\$24,014.31
001.0000.15.521.10.41.125			12/10/2023	33000269978803	PD 12/10/23 Medical Svcs For I		16,414.97
001.0000.15.521.10.41.125			11/11/2023	33000268405705	PD 11/11/23 Medical Svcs For I		7,599.34
98979	2/29/2024	008936		PSFOA,			\$125.00
001.0000.04.514.20.49.001			2/28/2024	2024 Membership	FN 2024 PSFOA Membership		125.00
98980	2/29/2024	010896		PUGET SOUND TITLE - TACOMA,			\$310.50
190.4008.52.559.32.41.001			2/20/2024	W23990	CDBG MHR-185 Read Modification		310.50
98981	2/29/2024	013241		SEATTLE BALLOONING,			\$7,500.00
104.0001.01.557.30.41.001			4/14/2023	2	PKRC Re-issue Ck 98000 Hot Air		7,500.00
98982	2/29/2024	013251		SEMISI-TUPOU, VAIVAO			\$1,000.80
001.0000.02.512.51.49.009			2/21/2024	January 01/03-01/24	MC 01/03-01/24 Interpreter		640.40
001.0000.02.512.51.49.009			2/21/2024	January 01/29-01/30	MC 01/29 & 01/30		360.40
98983	2/29/2024	011507		SEUI, MICHAEL			\$508.44
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		508.44
98984	2/29/2024	005575		SUMNER VETERINARY HOSPITAL,			\$1,186.63
001.0000.15.521.10.41.001			2/12/2024	1337815	PD 02/12 Urgent Care Visit: Ko		1,186.63
98985	2/29/2024	009354		TK ELEVATOR,			\$1,637.36
502.0000.17.518.35.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		608.54
502.0000.17.521.50.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		304.27
502.0000.17.542.65.48.001			2/29/2024	3007758123	PKFC 02/24 Elevator Monitoring		724.55
98986	2/29/2024	009580		T-MOBILE USA,			\$590.00
001.0000.15.521.21.41.001			2/20/2024	9560495859	PD 02/09-03/26 PEN Register		315.00
001.0000.15.521.21.41.001			2/21/2024	9560590639	PD 01/22-01/23 Area & Tower Du		150.00
001.0000.15.521.21.41.001			2/14/2024	9559945584	PD 01/26-03/26 Timing Adv & GP		125.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98987	2/29/2024	005831		TOWN OF STEILACOOM,			\$3,524.36
631.0001.02.586.10.00.020			2/23/2024	01.24 Court Remit	MC 01/24 Court Remit		3,524.36
98988	2/29/2024	000590		WA RECREATION & PARK ASSOC,			\$1,250.00
001.0000.11.571.20.49.001			2/23/2024	9494	PKRC Membership Renewal		1,250.00
98989	2/29/2024	000577		WABO,			\$55.00
001.0000.07.558.50.41.001			2/13/2024	46124	CD Bldg. Inspector Job Posting		55.00
98990	2/29/2024	000595		WASHINGTON ASSOC OF SHERIFFS,			\$440.00
001.0000.15.521.10.49.001			1/15/2024	DUES 2024-00125	PD Assoc Dues: Alwine & Active		440.00
98991	2/29/2024	010544		WASHINGTON ROCK QUARRIES INC,			\$125.50
101.0000.11.542.70.31.030			2/17/2024	92326	PKST 2" Minus Crushed Rock		125.50
98992	2/29/2024	013649		ZACHERL, NICHOLAS JAMES			\$300.00
001.0000.02.512.51.49.009			2/21/2024	January	MC 01/24 Interpreter		300.00
98993	3/15/2024	010899		ACCESS INFORMATION MANAGEMENT,			\$4,621.95
001.0000.06.514.30.41.001			2/29/2024	10782482	LG 02/24 Record Retention & Mg		4,621.95
98994	3/15/2024	013047		ADT COMMERCIAL LLC,			\$674.47
502.0000.17.521.50.48.001			3/5/2024	154124386	PK PD Keypad Malfunction		674.47
98995	3/15/2024	011257		AHUMADA, ANITA			\$1,548.74
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,548.74
98996	3/15/2024	013079		ALAN WEBB AUTO GROUP,			\$28,814.94
180.9999.51.594.21.64.005			2/23/2024	301662	PD - NEW PD Vehicle (OPS) 4158		26,460.00
180.9999.51.594.21.64.005			2/23/2024	301662	Sales Tax		2,354.94
98997	3/15/2024	010628		ALPINE PRODUCTS INC,			\$614.92
302.0142.21.595.30.31.001			2/6/2024	TM-221996	PWCP Aluminum & Pink 20 Oz. So		614.92
98998	3/15/2024	013667		ARG INDUSTRIAL,			\$77.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			3/1/2024	T063281	PKFL Hose & Fittings For Skid		77.01
98999	3/15/2024	008307		AT&T MOBILITY,			\$18,712.33
503.0000.04.518.80.42.001			2/19/2024	287296255265 02/24	IT Thru 02/19 Phone		5,954.88
503.0000.04.518.80.42.001			2/19/2024	287304884473 02/24	IT Thru 02/19 Phone		12.52
180.0000.15.521.21.42.001			2/19/2024	287293165778 02/24	IT/PD Thru 02/19 Phone		164.11
503.0000.04.518.80.42.001			2/19/2024	287293165778 02/24	IT/PD Thru 02/19 Phone		12,580.82
99000	3/15/2024	013417		BENTLER, KALPNA			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
99001	3/15/2024	003726		BUNCE RENTAL INC,			\$219.42
001.0000.11.542.70.48.009			2/29/2024	398430-1	PKST Stump Grinder		219.42
99002	3/15/2024	009191		CITY OF DUPONT,			\$212,321.33
631.0001.02.586.10.00.030			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		212,321.33
99003	3/15/2024	002408		CITY OF TACOMA,			\$764.25
001.0000.15.521.32.41.001			3/6/2024	91196444	PD 02/24 Dump Charges		764.25
99004	3/15/2024	006613		CITY OF UNIVERSITY PLACE,			\$518.01
631.0001.02.586.10.00.010			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		518.01
99005	3/15/2024	001531		DEPT OF ECOLOGY,			\$14,220.50
301.0027.11.594.76.63.001			2/29/2024	24-WAR313139-1	PK 07/01/23-06/30/24 Wa Qualit		181.00
401.0000.41.531.10.41.001			2/23/2024	24-WAR045012B-1	PWSW 07/01/23-06/30/24 2nd 1/2		14,039.50
99006	3/15/2024	002976		DEPT OF LICENSING,			\$3,251.09
501.9999.51.594.21.64.005			3/8/2024	03/08/24	PD Lic & Reg/Tabs For Veh #416		3,251.09
99007	3/15/2024	002976		DEPT OF LICENSING,			\$627.25
501.0000.51.521.21.41.124			2/29/2024	02/29/2024	PD Lic Tab Renewal Plate #D064		627.25
99008	3/15/2024	009472		DISH NETWORK LLC,			\$179.13
503.0000.04.518.80.42.001			3/4/2024	8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD Receiv		179.13

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99009	3/15/2024	000166		FEDERAL EXPRESS,			\$497.34
001.0000.99.518.40.42.002			3/8/2024	8-432-57480	ND 02/24 Shipping		497.34
99010	3/15/2024	013532		FLEXENTIAL,			\$2,349.95
503.0000.04.518.80.48.003			3/10/2024	INV754736	IT 03/01-03/31 IP Bandwidth, T		2,349.95
99011	3/15/2024	005398		GLOBAL SECURITY &,			\$131.95
101.0000.11.543.50.41.001			2/1/2024	4597668	PKST 02/01-04/30 Fire Monitori		131.95
99012	3/15/2024	013201		GOVOLUTION LLC,			\$67.90
503.0000.04.518.80.48.003			2/29/2024	13792	IT 02/24 Velocity Technology		67.90
99013	3/15/2024	010649		GRAVE CONCERNS ASSOCIATION,			\$286.26
104.0017.01.557.30.41.001			2/27/2024	2024-1	HM AG 2024-128 Lodging Tax Gra		286.26
99014	3/15/2024	012905		GREAT WESTERN RECREATION LLC,			\$9,903.50
301.0055.11.594.76.63.001			3/8/2024	2402037	PK Tensler Log Shelter - Depos		9,903.50
99015	3/15/2024	013641		HAAS, LAURA			\$168.00
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/06-02/27 Mindful Yoga		168.00
99016	3/15/2024	011754		HEREDIA-MONTESINOS, MARIANA			\$1,158.86
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		1,158.86
99017	3/15/2024	009728		HSA BANK,			\$119.25
001.0000.09.518.10.41.001			3/4/2024	W527144	HR 02/24 HSA Svc Fee		119.25
99018	3/15/2024	013620		IDENTITY THEFT GUARD SOLUTIONS,			\$9.99
001.9999.99.518.80.41.001			3/14/2024	INV18010	ND 02/01/24-02/28/25 Single Bu		9.99
99019	3/15/2024	004761		JENNINGS EQUIPMENT INC,			\$830.35
501.0000.51.548.79.48.005			2/29/2024	62092P	PKFL C/R Full Service On Machi		830.35
99020	3/15/2024	012890		KALT MCPHERON, RACHEL			\$1,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			3/15/2024	02/03/24	PKHS 01/13-02/03 Incredible Ye		1,000.00
99021	3/15/2024	008202		KPG PSOMAS INC,			\$32,738.00
311.0006.21.535.12.41.001			2/25/2024	205593	PWSC AG 2023-033 01/01-02/01 R		32,738.00
99022	3/15/2024	000299		LAKEVIEW LIGHT & POWER CO.,			\$3,334.05
401.0000.41.531.10.47.005			2/28/2024	67044-037 02/28/24	PWSW 01/25-02/25 Pac Hwy SW		47.97
101.0000.11.542.64.47.005			2/28/2024	67044-038 02/28/24	PKST 01/25-02/25 BP Way & Pac		73.06
001.0000.11.576.80.47.005			2/28/2024	67044-041 02/28/24	PKFC 01/25-02/25 4721 127th St		40.37
101.0000.11.542.64.47.005			2/28/2024	67044-043 02/28/24	PKST 01/25-02/25 BPW SW & San		179.29
101.0000.11.542.64.47.005			2/28/2024	67044-054 02/28/24	PKST 01/25-02/25 11417 Pac Hwy		74.30
101.0000.11.542.64.47.005			2/28/2024	67044-055 02/28/24	PKST 01/25-02/25 11424 Pac Hwy		70.82
101.0000.11.542.64.47.005			2/28/2024	67044-056 02/28/24	PKST 01/25-02/25 11517 Pac Hwy		77.34
401.0000.41.531.10.47.005			2/28/2024	67044-057 02/28/24	PWSW 01/25-02/25 5118 Seattle		70.74
101.0000.11.542.64.47.005			2/21/2024	67044-001 02/21/24	PKST 01/18-02/18 100th St SW &		71.90
101.0000.11.542.64.47.005			2/21/2024	67044-003 02/21/24	PKST 01/18-02/18 Motor Ave & W		80.92
101.0000.11.542.64.47.005			2/21/2024	67044-005 02/21/24	PKST 01/18-02/18 BP Wy SW & Lk		81.00
101.0000.11.542.64.47.005			2/21/2024	67044-006 02/21/24	PKST 01/18-02/18 108th St SW &		74.22
101.0000.11.542.64.47.005			2/21/2024	67044-019 02/21/24	PKST 01/18-02/18 BPW SW & 100t		77.16
101.0000.11.542.64.47.005			2/21/2024	67044-020 02/21/24	PKST 01/18-02/18 59th Ave SW &		94.93
101.0000.11.542.64.47.005			2/21/2024	67044-022 02/21/24	PKST 01/18-02/18 GLD SW & BPW		101.90
101.0000.11.542.64.47.005			2/21/2024	67044-024 02/21/24	PKST 01/18-02/18 GLD SW & Stei		74.22
001.0000.11.576.80.47.005			2/21/2024	67044-034 02/21/24	PKFC 01/18-02/18 10506 Russell		41.36
101.0000.11.542.63.47.006			2/21/2024	67044-039 02/21/24	PKST 01/18-02/18 5700 100th St		55.83
101.0000.11.542.64.47.005			2/21/2024	67044-046 02/21/24	PKST 01/18-02/18 10013 GLD SW		230.00
101.0000.11.542.64.47.005			2/21/2024	67044-047 02/21/24	PKST 01/18-02/18 59th Ave SW &		77.07
001.0000.11.576.80.47.005			2/21/2024	67044-048 02/21/24	PKFC 02/04-02/21 2716 84th St		16.74
001.0000.11.576.80.47.005			2/21/2024	67044-063 02/21/24	PKFC 01/18-02/18 6002 Fairlawn		130.72
101.0000.11.542.64.47.005			2/21/2024	67044-064 02/21/24	PKST 01/18-02/18 93rd & BPW		64.75
101.0000.11.542.64.47.005			2/21/2024	67044-082 02/21/24	PKST 01/18-02/18 GLD & Mt Tac		199.02
101.0000.11.542.63.47.006			2/21/2024	67044-086 02/21/24	PKST 01/18-02/18 6119 Motor Av		71.36
101.0000.11.542.63.47.005			2/21/2024	67044-088 02/21/24	PK 01/18-02/18 11950 47th St S		53.15
101.0000.11.542.63.47.006			2/21/2024	67044-090 02/21/24	PKST 01/18-02/18 5310 100th St		100.29

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/21/2024	67044-093 02/21/24	PKST 01/18-02/18 9511 GLD SW		49.40
101.0000.11.542.64.47.005			3/15/2024	67044-028 02/28/24	PKST 01/25-02/25 Pac Hwy SW &		76.26
101.0000.11.542.64.47.005			2/14/2024	67044-004 02/14/24	PKST 01/11-02/11 108th St SW &		77.43
101.0000.11.542.64.47.005			2/14/2024	67044-010 02/14/24	PKST 01/11-02/11 108th St SW &		73.24
101.0000.11.542.64.47.005			2/14/2024	67044-017 02/14/24	PKST 01/11-02/11 112th St SW &		59.04
101.0000.11.542.64.47.005			2/14/2024	67044-030 02/14/24	PKST 01/11-02/11 112th ST SW &		78.05
101.0000.11.542.63.47.006			2/14/2024	67044-072 02/14/24	PKST 01/11-02/11 11302 Kendric		136.08
502.0000.17.542.65.47.005			2/14/2024	67044-073 02/14/24	PKFC 01/11-02/11 11420 Kendric		392.85
101.0000.11.542.63.47.006			2/14/2024	67044-091 02/14/24	PKST 01/11-02/11 4713 111th St		61.27
99023	3/15/2024	000300		LAKEWOOD WATER DISTRICT,			\$18,662.58
502.0000.17.521.50.47.001			3/5/2024	26834.02 03/05/24	PKFC 12/26/23-02/25/24 9401 Lk		162.58
001.0000.07.558.50.41.001			3/1/2024	7638	CD FY 2023 Annual Cross Connec		18,500.00
99024	3/15/2024	009659		LARSON AND ASSOCIATES,			\$1,770.00
302.0078.21.595.12.41.001			3/12/2024	243106	PWCP AG 2024-030 Thru 03/02 ST		1,770.00
99025	3/15/2024	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$3,750.00
001.0000.99.512.51.41.035			3/5/2024	451	ND 02/05-02/27		3,750.00
99026	3/15/2024	005685		LEMAY MOBILE SHREDDING,			\$666.16
001.0000.15.521.10.41.001			3/1/2024	4829833S185	PD 02/24 Shredding		300.00
001.0000.02.512.50.41.001			3/1/2024	4831845S185	MC 02/24 Shredding & late Fee		78.16
001.0000.99.518.40.41.001			3/1/2024	4831856S185	ND 02/24 Shredding CH 3rd Floo		288.00
99027	3/15/2024	013242		LIAN, SAN			\$560.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		560.00
99028	3/15/2024	013205		MANGUNE, ULYSSES			\$208.34
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		208.34
99029	3/15/2024	009189		MCCLAIN'S SOIL SUPPLY,			\$533.85
001.0000.11.542.70.31.030			3/1/2024	4349	PKST Top Soil - 3 Way		533.85
99030	3/15/2024	008988		MCDONOUGH & SONS INC,			\$70,822.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		671.56
401.0000.11.531.10.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		27,738.98
502.0000.17.518.35.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		335.77
502.0000.17.542.65.48.001			2/29/2024	272906	PKFC/PKSW 02/24 Sweeping		559.62
401.9999.11.531.10.48.001			3/12/2024	273539	PK Special Sweep		168.75
401.0000.11.531.10.48.001			1/31/2024	272905	PKFC/PKSW 01/24 Sweeping		41,011.85
502.0000.17.518.35.48.001			1/31/2024	272905	PKFC/PKSW 01/24 Sweeping		335.77
99031	3/15/2024	013640		MCMICHAEL, CINDY			\$324.80
001.0000.11.571.20.41.001			3/11/2024	03/11/2024	PKRC 02/06-02/27 Line Dancing		324.80
99032	3/15/2024	013444		MULLEN COUGHLIN LLC,			\$2,310.50
001.9999.99.518.80.41.001			2/28/2024	72776	RM Thru 01/31 RW - Claim # 929		2,310.50
99033	3/15/2024	011393		NAVIA BENEFIT SOLUTIONS,			\$283.80
001.0000.09.518.10.41.001			2/28/2024	10822622	HR 02/24 Participant Fee		283.80
99034	3/15/2024	009755		NEATHERY, DAVID			\$182.88
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		182.88
99035	3/15/2024	013455		NGUYEN, ROSEMARY			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
99036	3/15/2024	010743		NISQUALLY INDIAN TRIBE,			\$76,968.21
001.0000.15.521.10.41.125			2/29/2024	38819	PD 02/24 Jail Services		76,968.21
99037	3/15/2024	008693		OLYMPIC TRAILER & TRUCK, INC,			\$163.95
501.0000.51.548.79.48.005			2/29/2024	102931	PKFL Wiring Repair		163.95
99038	3/15/2024	000930		PACIFIC PLANTS INC,			\$1,862.03
001.0000.11.542.70.31.030			3/7/2024	100185	PKST Plants		1,862.03
99039	3/15/2024	006117		PETTY CASH,			\$88.40
001.0000.15.521.10.31.008			3/14/2024	01/24 JL	PD Prater: Camera Mollie		17.56
501.0000.51.521.10.32.001			3/14/2024	01/24 JL	PD Futch: Gas		65.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.43.003			3/14/2024	01/24 JL	PD McNeil: Mileage		5.76
99040	3/15/2024	010204		PROTECT YOUTH SPORTS,			\$54.75
001.0000.09.518.10.41.001			2/29/2024	1144474	HR 02/24 Basic Nat'l Combo Sea		54.75
99041	3/15/2024	012825		READY SET TOW LLC,			\$176.16
001.0000.15.521.10.41.070			2/26/2024	15040	PD 02/24 Chev Impala		176.16
99042	3/15/2024	013251		SEMISI-TUPOU, VAIVAO			\$320.20
001.0000.02.512.51.49.009			3/8/2024	february 2024	MC 02/24 Interpreter		320.20
99043	3/15/2024	011507		SEUI, MICHAEL			\$140.00
001.0000.02.512.51.49.009			3/8/2024	February 2024	MC 02/24 Interpreter		140.00
99044	3/15/2024	011548		SILENT LIGHTS LLC,			\$1,348.73
001.0000.11.571.20.41.082			2/14/2024	85	PKRC AG 2022-218 Christmas Tre		1,225.00
001.0000.11.571.20.41.082			2/14/2024	85	Sales Tax		123.73
99045	3/15/2024	004860		SOUND GLASS SALES INC,			\$6,246.66
502.0000.17.542.65.48.001			2/29/2024	TAC-W29361	PKFC Install & Furnish Glas: S		6,246.66
99046	3/15/2024	001645		SOUND TRANSIT,			\$2,000.00
401.0000.41.531.10.41.001			4/1/2024	51973	PWSW 04/01/24-03/31/25 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2024	51974	PWSW 04/01/24-03/31/25 Rent -		1,000.00
99047	3/15/2024	005575		SUMNER VETERINARY HOSPITAL,			\$412.82
001.0000.15.521.10.41.001			12/20/2023	1326955	PD 12/20/23 Vet Visit For Kona		412.82
99048	3/15/2024	003919		TACOMA PIERCE COUNTY CHAMBER,			\$550.00
192.0000.00.558.60.49.001			2/29/2024	66654	SSMP Tacoma PC Chamber Standar		550.00
99049	3/15/2024	009580		T-MOBILE USA,			\$100.00
001.0000.15.521.21.41.001			12/1/2023	9552872617	PD 11/16/2023-12/16/2023 GPS L		100.00
99050	3/15/2024	005831		TOWN OF STEILACOOM,			\$2,255.52

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631.0001.02.586.10.00.020			3/13/2024	02/24 Court Remit	MC 02/24 Court Remit		2,255.52
99051	3/15/2024	010640		TRANSUNION RISK AND,			\$467.27
001.0000.15.521.21.41.001			3/1/2024	212084-202402-1	PD 02/24 People Searches		467.27
99052	3/15/2024	009856		UTILITIES UNDERGROUND LOCATION,			\$380.16
101.0000.11.544.90.41.001			2/29/2024	4020175	PK 02/24 Excavation Notificati		253.44
401.0000.11.531.10.41.001			2/29/2024	4020175	PK 02/24 Excavation Notificati		126.72
99053	3/15/2024	013425		VISA - 0143,			\$667.62
001.0000.15.521.10.35.004			2/25/2024	0143/LaVerg 02/25/24	PD Tables		52.51
001.0000.15.521.10.49.005			2/25/2024	0143/LaVerg 02/25/24	PD Bound Documents		418.50
001.0000.15.521.10.35.004			2/25/2024	0143/LaVerg 02/25/24	PD Shelves		19.61
001.0000.15.521.10.31.001			2/25/2024	0143/LaVerg 02/25/24	PD Lobby Wall Decor Items		177.00
99054	3/15/2024	011755		VISA - 0349,			\$3,011.24
501.0000.51.521.10.31.006			2/25/2024	0349/Meeks 02/25/24	PD Blankets For Patrol		348.32
001.0000.15.521.70.31.008			2/25/2024	0349/Meeks 02/25/24	PD Raincoats		349.45
001.0000.15.521.80.48.001			2/25/2024	0349/Meeks 02/25/24	PD Tommy Lift For Van Repair		1,067.97
001.0000.15.521.80.31.001			2/25/2024	0349/Meeks 02/25/24	PD Crime Scene Photo Book		82.53
001.0000.15.521.21.31.008			2/25/2024	0349/Meeks 02/25/24	PD Pouches		158.70
001.0000.15.521.80.49.001			2/25/2024	0349/Meeks 02/25/24	PD IAI Membership Renewal		35.00
001.0000.15.521.21.31.008			2/25/2024	0349/Meeks 02/25/24	PD Jacket		237.82
001.0000.15.521.70.31.008			2/25/2024	0349/Meeks 02/25/24	PD Raincoat		689.17
001.0000.15.521.22.31.008			2/25/2024	0349/Meeks 02/25/24	PD Belt		42.28
99055	3/15/2024	011958		VISA - 0975,			\$2,239.24
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		9.41
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		9.89
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail RHSP Notice		10.37
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Lodging		1,502.72
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Storage		67.51
001.0000.99.518.40.42.002			2/25/2024	0975/Gumm 02/25/24	ND Mail CDBG Notice		43.65
105.0001.07.559.20.42.002			2/25/2024	0975/Gumm 02/25/24	AB Mail CDBG Dangerous Bldg No		41.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1006.52.559.32.41.001			2/25/2024	0975/Gumm 02/25/24	CDBG EPP: M Roberts Lodging		544.32
105.0001.07.559.20.42.002			2/25/2024	0975/Gumm 02/25/24	AB Mail CDBG Dangerous Bldg No		9.89
99056	3/15/2024	013460		VISA - 1166,			\$2,082.76
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Pandora Music For CH Lobby		31.87
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT 02/11-03/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT Thru 03/13/24 DreamShield F		3.00
503.0000.04.518.80.49.004			2/25/2024	1166/Sadri 02/25/24	IT 02/11-03/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.31.001			2/25/2024	1166/Sadri 02/25/24	IT Dry Erase Markers & Cleaner		33.43
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Mini PC Windows 11 Pro 16GB		598.35
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Receipt Printer		539.38
503.0000.04.518.80.35.001			2/25/2024	1166/Sadri 02/25/24	IT Web Cams		136.80
503.0000.04.518.80.49.003			2/25/2024	1166/Sadri 02/25/24	IT Live Online PMP Classes		998.00
503.0000.04.518.80.35.001				1166/Sadri 02/25/24	IT Return Receipt Printer Less		-455.71
99057	3/15/2024	011540		VISA - 1371,			\$54.81
001.0000.15.521.21.31.001			2/25/2024	1371/Gildeh 02/25/24	PD Port Switch & Cable		54.81
99058	3/15/2024	013268		VISA - 2868,			\$73.72
105.0002.07.559.20.41.001			2/25/2024	2868/RHSP 02/25/24	AB Monthly Svc. Fee		39.30
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.65
105.0002.07.559.20.31.001			2/25/2024	2868/RHSP 02/25/24	AB Tape Measure		5.95
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.41
001.0000.99.518.40.42.002			2/25/2024	2868/RHSP 02/25/24	ND 1st Class Certified Mail		9.41
99059	3/15/2024	012401		VISA - 3408,			\$502.29
195.0024.15.521.30.31.001			2/25/2024	3408/Carrol 02/25/24	PD 01/23-02/22 Internet		437.29
195.0024.15.521.30.31.001			2/25/2024	3408/Carrol 02/25/24	PD 02/14-03/14 Rekor Scout Pro		65.00
99060	3/15/2024	012415		VISA - 3853,			\$1,767.36
001.9999.11.565.10.41.020			2/25/2024	3853/Fin 2 02/25/24	PKHS CADCA Nat'l Leadership Fo		1,767.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99061	3/15/2024	012656		VISA - 4197,			\$2,054.12
001.0000.00.231.90.00.005			2/25/2024	4197/Fin 6 02/25/24	Feb. Employee Bday Celebration	182.84	
001.0000.09.518.10.43.001			2/25/2024	4197/Fin 6 02/25/24	HR Nat'l PLERA Conf: McDougal	1,018.19	
001.0000.09.518.91.31.009			2/25/2024	4197/Fin 6 02/25/24	HR Wellness Conf: Atkins & Alb	341.28	
001.0000.09.518.91.31.009			2/25/2024	4197/Fin 6 02/25/24	HR Wellness Weight Rack	54.83	
001.9999.02.523.30.43.002			2/25/2024	4197/Fin 6 02/25/24	MC Regional Community Court Re	451.48	
001.9999.02.523.30.43.005			2/25/2024	4197/Fin 6 02/25/24	MC Regional Community Court Re	5.50	
99062	3/15/2024	013357		VISA - 5580,			\$772.39
001.0000.15.521.26.31.001			2/25/2024	5580/Prater 02/25/24	PD Tape & Measuring Device	292.80	
001.0000.15.521.40.49.003			2/25/2024	5580/Prater 02/25/24	PD FBI-LEEDA Conf: Conlon	795.00	
001.0000.15.521.40.49.003				5580/Prater 04/30/23	PD Refund: Force Science Class	-195.00	
180.0000.15.521.21.43.002				5580/Prater 04/30/23	PD Refund: WSNIA Conf: Dier	-152.15	
001.9999.15.521.10.31.001			6/26/2023	5580/Prater 06/26/23	PD Sandbag Weights	31.74	
99063	3/15/2024	013358		VISA - 5739,			\$2,907.93
001.0000.03.557.20.49.003			2/25/2024	5739/Graham 02/25/24	CM NAGC Award Registration Fee	560.00	
001.0000.03.557.20.49.003			2/25/2024	5739/Graham 02/25/24	CM NAGC Communications School:	1,200.00	
001.0000.11.571.20.44.001			2/25/2024	5739/Graham 02/25/24	PKRC MLK Committee Video Ads	465.56	
001.0000.03.557.20.43.001			2/25/2024	5739/Graham 02/25/24	CM NAGC Conf: Grimley	666.41	
001.0000.03.557.20.49.004			2/25/2024	5739/Graham 02/25/24	CM Seattle Times Digital Subsc	15.96	
99064	3/15/2024	013544		VISA - 6041,			\$2,840.88
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Privacy Screen & Protector,	215.62	
001.0000.15.521.21.31.001			2/25/2024	6041/PD1 02/25/24	PD Adapter & Adapter Kit	307.71	
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40880	13.65	
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40810	13.65	
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh #40291	13.65	
501.0000.51.521.21.41.124			2/25/2024	6041/PD1 02/25/24	PD Rpt Of Sale For Veh# 40081	13.65	
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Case & Screen Protec	294.00	
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Zip Ties	13.14	
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Cases	91.86	
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Screen Protectors	82.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			2/25/2024	6041/PD1 02/25/24	PD TMobile Search Warrant Fee		300.00
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Glass Wipes		50.93
001.0000.15.521.21.31.001			2/25/2024	6041/PD1 02/25/24	PD Screwdriver Set		42.54
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD USB's		482.20
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD iPhone Cases		846.64
001.0000.15.521.10.31.001			2/25/2024	6041/PD1 02/25/24	PD Wipes		59.30
99065	3/15/2024	013367		VISA - 6364,			\$225.00
001.0000.02.523.30.49.003			2/25/2024	6364/Wright 02/25/24	MC MPA Conf: D. Lomeli		225.00
99066	3/15/2024	013394		VISA - 6687,			\$2,460.00
101.0000.21.544.20.49.001			2/25/2024	6687/Fin 02/25/24	PWST/PWSW 01/01-12/31 APWA Mem		2,460.00
99067	3/15/2024	011659		VISA - 7212,			\$44.36
502.0000.17.518.35.31.001			2/25/2024	7212/PWOM 02/25/24	PKFC Supplies For Hot Water Ta		44.36
99068	3/15/2024	011136		VISA - 7750,			\$52.61
001.0000.99.518.40.42.002			3/8/2024	7750/Allen 02/25/24	ND PD 01/30 & 02/21 Shipping		52.61
99069	3/15/2024	011138		VISA - 7776,			\$2,063.20
001.0000.11.576.81.31.001			2/25/2024	7776/Anders 02/25/24	PKFC Banding Bracket		219.76
001.0000.11.576.81.41.001			2/25/2024	7776/Anders 02/25/24	PKFC Engraving Services		99.09
001.0000.11.576.81.31.001			2/25/2024	7776/Anders 02/25/24	PKFC Plants		1,744.35
99070	3/15/2024	011140		VISA - 7800,			\$1,387.44
501.0000.51.548.79.48.005			2/25/2024	7800/Cummin 02/25/24	PKFL Hydraulic Hose & Fittings		97.80
401.0000.11.531.10.49.003			2/25/2024	7800/Cummin 02/25/24	PKSW HZAWOPER Refresher: Cummi		265.00
101.0000.11.542.66.43.006			2/25/2024	7800/Cummin 02/25/24	PKST N Amer. Snow Conf: Cummin		159.64
101.0000.11.542.66.49.003			2/25/2024	7800/Cummin 02/25/24	PKST N Amer. Snow Conf: Cummin		865.00
99071	3/15/2024	013609		VISA - 7924,			\$1,322.55
104.0010.01.557.30.41.001			2/25/2024	7924/Martin 02/25/24	HM Tattoos		308.00
104.0010.01.557.30.41.001			2/25/2024	7924/Martin 02/25/24	HM Notepads For FM		1,014.55
99072	3/15/2024	011158		VISA - 7966,			\$11,413.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.002			2/25/2024	7966/Pitts 02/25/24	PD WSNIA Conf: Catlett, Hall,		639.20
180.0000.15.521.21.49.003			2/25/2024	7966/Pitts 02/25/24	PD WSNIA Conf: Catlett, Hall,		2,475.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Interview & Interrogation:		399.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD The Language Of Lies: Cockl		159.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Death InnvestigationsL Merr		369.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD Leadership Conf: Leitgeb &		418.00
001.0000.15.521.40.43.001			2/25/2024	7966/Pitts 02/25/24	PD Leadership Conf: Leitgeb &		992.40
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD FBI Leeda: Sivankeo		795.00
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Books & Binders		667.55
001.0000.15.521.10.31.020			2/25/2024	7966/Pitts 02/25/24	PD Mag Assembly		499.91
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD WSPCA Conf: Repp		335.02
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD NIAIA Conf: Prater & Borch		800.00
001.0000.15.521.10.49.001			2/25/2024	7966/Pitts 02/25/24	PD IAI Membership: Sale		35.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD 1st Respond Men Hlth & Well		369.16
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Award Cert Paper		59.40
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD WHIA Conf: Latimer		425.00
001.0000.15.521.40.49.003			2/25/2024	7966/Pitts 02/25/24	PD FBI LEEDA: Moody		795.00
001.0000.15.521.10.31.001			2/25/2024	7966/Pitts 02/25/24	PD Office Supplies		46.23
001.0000.15.521.40.43.001			2/25/2024	7966/Pitts 02/25/24	PD NIAIA Conf: Prater & Borch		1,134.61
99073	3/15/2024	012291		VISA - 7970,			\$1,043.85
001.0000.03.513.10.43.001			2/25/2024	7970/Caulfi 02/25/24	CM DC Mtg. w/ Federal Delegati		1,026.20
001.0000.03.513.10.43.005			2/25/2024	7970/Caulfi 02/25/24	CM Boys/Girls Club Legacy Of H		17.65
99074	3/15/2024	011162		VISA - 8006,			\$80.00
001.0000.15.521.10.49.003			2/25/2024	8006/Unfred 02/25/24	PD WSEMA Membership		80.00
99075	3/15/2024	011167		VISA - 8055,			\$5,215.38
001.0000.09.518.10.31.005			2/25/2024	8055/Fin 3 02/25/24	HR Lunch For CED Director Inte		303.05
001.0000.09.518.10.31.005			2/25/2024	8055/Fin 3 02/25/24	HR Coffee For CED Director Int		44.04
001.0000.09.518.10.41.001			2/25/2024	8055/Fin 3 02/25/24	HR Spanish Proficiency Exam: C		55.05
001.0000.99.518.40.42.002			2/25/2024	8055/Fin 3 02/25/24	ND FedEx Inv. 8-382-75260 01/1		2.48
001.0000.09.518.91.31.009			2/25/2024	8055/Fin 3 02/25/24	HR Wellness Treadmill		977.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.45.004			2/25/2024	8055/Fin 3 02/25/24	HM SummerFest Rent Farm Tables		2,960.09
001.0000.09.518.10.49.003			2/25/2024	8055/Fin 3 02/25/24	HR Nat'l PELRA Conf: McDougal		849.00
001.0000.99.518.40.42.002			2/25/2024	8055/Fin 3 02/25/24	ND FedEx inv. 8-396-71225 01/1		23.98
99076	3/15/2024	011177		VISA - 8550,			\$119.17
001.0000.13.558.70.49.004			2/25/2024	8550/Newton 02/25/24	ED 01/29-02/28 Dropbox		13.22
001.0000.13.558.70.44.001			2/25/2024	8550/Newton 02/25/24	ED Gift Card For DEI Survey Wi		105.95
99077	3/15/2024	012925		VISA - 9311,			\$4,900.21
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK Router For Pierce College		421.28
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK SFP's For Switches		121.10
301.0031.11.594.76.63.001			2/25/2024	9311/Fin 4 02/25/24	PK Switch For Pressbox & Media		1,128.48
001.0000.09.518.10.41.001			2/25/2024	9311/Fin 4 02/25/24	HR 12/23 UW Medicine: Employee		801.75
101.0000.21.544.20.49.001			2/25/2024	9311/Fin 4 02/25/24	PWST APWA Spring Conf: Bucich		600.00
101.0000.21.544.20.49.001			2/25/2024	9311/Fin 4 02/25/24	PWST APWA Spring Conf: Ott		600.00
001.0000.07.558.60.43.002			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Hines		413.80
001.0000.07.558.60.43.002			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Posalski		413.80
001.0000.07.558.50.49.003			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Hines		200.00
001.0000.07.558.50.49.003			2/25/2024	9311/Fin 4 02/25/24	CD WSAPT Spring Conf: Posalski		200.00
99078	3/15/2024	011707		VISA - 9465,			\$504.51
001.0000.11.576.80.41.001			2/25/2024	9465/Fairfi 02/25/24	PK Edgewater Meeting Documents		119.95
001.0000.11.571.20.31.008			2/25/2024	9465/Fairfi 02/25/24	PKRC T-Shirts: Fitness Challen		371.57
001.0000.11.571.20.49.004			2/25/2024	9465/Fairfi 02/25/24	PKRC 02/19 CANVA Subscription		12.99
99079	3/15/2024	004859		WA WILDLIFE REC COALITION,			\$825.00
001.0000.11.571.10.49.001			2/5/2024	WWRC24-54	PKRC 2024 WWRC Membership		825.00
99080	3/15/2024	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,618.47
001.0000.02.523.30.41.001			1/31/2024	EM 2024-00153	MC 01/24 Home Monitoring		2,618.47
99081	3/15/2024	006002		WASHINGTON STATE CRIMINAL,			\$1,500.00
001.0000.15.521.40.49.003			3/6/2024	201139229	PD Control/Def Tactics: R. Cas		1,000.00
001.0000.15.521.40.49.003			3/6/2024	201139244	PD Control/Def Tactics Trng: J		500.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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of Checks Issued 304

Total \$ 4,684,642.15

Void Ck #98574 1,800.00

Total : \$ 4,682,842.15



City of Lakewood

To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: April 01, 2024

Subject: Payroll Check Approval

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

Total Amount: \$3,124,184.48

Checks Issued:

Check Numbers: 114583-114589

Total Amount of Checks Issued: \$30,953.86

Electronic Funds Transfer:

Total Amount of EFT Payments: \$737,437.83

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,078,008.26

Federal Tax Deposit:

Total Amount of Deposit: \$277,784.53

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 02-16-2024 thru 03-15-2024

Direct Deposit and ACH in the amount of:	\$	3,093,230.62
Payroll Ck#'s 114583 - 114589 in the amount of:	\$	30,953.86
Total Payroll Distribution:	\$	3,124,184.48

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	Amount
City Council	\$ 11,720.00
Municipal Court	\$ 69,339.56
City Manager	\$ 45,245.97
Administrative Services	\$ 75,422.03
Legal and Human Resources	\$ 119,345.03
Community and Economic Development	\$ 212,776.75
Parks, Recreation and Community Services	\$ 114,570.72
Police	\$ 1,338,331.26
Non-Departmental	\$ -
General Fund Total	\$ 1,986,751.32

Fund 101 - Street	\$ 59,576.97
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 14,890.98
Fund 180 - Narcotics Seizure	\$ 3,468.96
Fund 190 - CDBG Grants	\$ 19,970.69
Fund 192 - SSMCP	\$ 18,177.03
Fund 195 - Public Safety Grants	\$ 25,759.10
Fund 196 - ARPA Grant	\$ 8,183.79
Fund 301 - Parks CIP	\$ 11,450.86
Fund 302 - Transportation CIP	\$ 81,361.18
Fund 311 - Sewer Capital Project	\$ 1,045.06
Fund 401 - Surface Water Management	\$ 53,694.80
Fund 502 - Property Management	\$ 15,566.85
Fund 503 - Information Technology	\$ 50,135.85
Other Funds Total	\$ 363,282.12

Employee Gross Pay Total:	\$ 2,350,033.44
Benefits and Deductions:	\$ 774,151.04
Grand Total:	\$ 3,124,184.48

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 1, 2024	TITLE: Donation acceptance Virginia Mason Franciscan Health & Twin Star Credit Union	TYPE OF ACTION: ___ ORDINANCE NO. ___ RESOLUTION NO. <u> X </u> MOTION NO. 2024-20 ___ OTHER
REVIEW: April 1, 2024	ATTACHMENTS:	


SUBMITTED BY: Mary Dodsworth, Parks, Recreation and Community Service

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to accept \$23,500 in sponsorship donations from Virginia Mason Franciscan Health and Twin Star Credit Union to support City of Lakewood programs and events.

DISCUSSION: Lakewood Municipal Code (LMC) 1.51 requires Council approval for donations over \$5,000. Sponsorships, partnerships, and collaborations help make our programs more accessible to Lakewood families and visitors. Virginia Mason Franciscan Health is offering to provide \$8,000 to support SummerFEST and \$7,500 to support the Farmers Market. Twin Star Credit Union is offering to provide \$8,000 in support for various city activities and events to include MLK (\$1,000), SummerFEST (\$4,000), Fiesta de la Familia (\$2,000) and the Youth Summit (\$1,000). Each sponsor receives name recognition in our advertising and at the various events.

ALTERNATIVE(S): The city could not accept the sponsorships and cover the entire cost of these events with city generated funds or reduce the amount of advertising, promotional materials and entertainment at the City events.

FISCAL IMPACT: \$23,500 revenue offset to City General Fund.

Mary Dodsworth Prepared by	 City Manager Review
_____ Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

April 1, 2024

REVIEW:

TITLE: Authorizing the execution of an agreement with Hemisphere Design and Marketing for the Build Your Better Here marketing campaign.

TYPE OF ACTION:

- ORDINANCE NO.
— RESOLUTION NO.
— MOTION NO. 2024-21
X OTHER

ATTACHMENTS:

Professional Services Contract and scope of work.

SUBMITTED BY: Brynn Grimley, Communications Manager

RECOMMENDATION: Approve the contract with Hemisphere Design + Marketing to continue the existing, established partnership to promote the Build Your Better Here marketing campaign to encourage economic development in Lakewood.

DISCUSSION: None.

ALTERNATIVE(S): The City Council could choose to decline approval of the contract. If the contract is not approved, the Build Your Better Here marketing campaign will be discontinued once 30-day notice is provided to Hemisphere Design + Marketing.

FISCAL IMPACT: \$54,000. This amount is already allocated for the Build Your Better Here campaign in the adopted 2023-2024 biennial budget.

Brynn Grimley

Prepared by

Department Director


City Manager Review

**PROFESSIONAL SERVICES AGREEMENT
FOR**

Hemisphere Design, Inc.

This Professional Services Agreement ("Agreement"), made and entered into this 11 day of March, 2024, by and between the City of Lakewood, a Washington municipal corporation ("City"), and Hemisphere Design, Inc., _____ ("Contractor"). The City and Contractor (together "Parties") are located and do business at the below addresses which shall be valid for any notice required under this Agreement:

Hemisphere Design, Inc. 1215 S. Union Ave, Suite A Tacoma, WA 98405	:	CITY OF LAKEWOOD: 6000 Main Street SW Lakewood, WA 98499
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The Parties agree as follows:

- TERM.** The term of this Agreement shall commence upon the effective date of this Agreement, which shall be the date of mutual execution, and shall continue until the completion of the Work, but in any event no later than 12/31/2024 ("Term"). This Agreement may be extended for additional periods of time upon the mutual written agreement of the City and the Contractor.
- SERVICES.** The Contractor shall perform the services more specifically described in Exhibit "A", attached hereto and incorporated by this reference ("Services"), in a manner consistent with the accepted professional practices for other similar services within the Puget Sound region in effect at the time those services are performed, performed to the City's satisfaction, within the time period prescribed by the City and pursuant to the direction of the City Manager or his or her designee. The Contractor warrants that it has the requisite training, skill, and experience necessary to provide the Services and is appropriately accredited and licensed by all applicable agencies and governmental entities, including but not limited to obtaining any applicable City of Lakewood business license. Services shall begin immediately upon the effective date of this Agreement. Services shall be subject, at all times, to inspection by and approval of the City, but the making (or failure or delay in making) such inspection or approval shall not relieve Contractor of responsibility for performance of the Services in accordance with this Agreement, notwithstanding the City's knowledge of defective or non-complying performance, its substantiality or the ease of its discovery.
- TERMINATION.** Either party may terminate this Agreement, with or without cause, upon providing the other party 30 days written notice at its address set forth above. The City may terminate this Agreement immediately if the Contractor fails to maintain required insurance policies, breaches confidentiality, or materially violates Section 12; and such may result in ineligibility for further City agreements.

4. COMPENSATION.

4.1 Amount. In return for the Services, the City shall pay the Contractor an amount not to exceed a maximum amount and according to a rate or method as delineated in Exhibit "B", attached hereto and incorporated by this reference. The Contractor agrees that any hourly or flat rate charged by it for its services contracted for herein shall remain locked at the negotiated rate(s) for the Term. Except as otherwise provided in Exhibit "B", the Contractor shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Agreement.

4.2 Method of Payment. On a monthly basis, the Contractor shall submit a voucher or invoice in the form specified by the City, including a description of what Services have been performed, the name of the personnel performing such Services, and any hourly labor charge rate for such personnel. The Contractor shall also submit a final bill upon completion of all Services. Payment shall be made on a monthly basis by the City only after the Services have been performed and within thirty (30) days after receipt and approval by the appropriate City representative of the voucher or invoice. If the Services do not meet the requirements of this Agreement, the Contractor will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement.

4.3 Non-Appropriation of Funds. If sufficient funds are not appropriated or allocated for payment under this Agreement for any future fiscal period, the City will not be obligated to make payments for Services or amounts incurred after the end of the current fiscal period, and this Agreement will terminate upon the completion of all remaining Services for which funds are allocated. No penalty or expense shall accrue to the City in the event this provision applies.

5. INDEMNIFICATION.

5.1 Contractor Indemnification. Contractor shall defend, indemnify and hold the Public Entity, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the Public Entity.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the Public Entity, its officers, officials, employees, and volunteers, the Contractor's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

5.2 Industrial Insurance Act Waiver. It is specifically and expressly understood that the Contractor waives any immunity that may be granted to it under the Washington State industrial insurance act, Title 51 RCW, solely for the purposes of this indemnification. Contractor's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third party under workers' compensation acts, disability benefit acts or any other benefits acts or programs. The Parties acknowledge that they have mutually negotiated this waiver.

5.3 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

6. **INSURANCE**. The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.

6.1. No Limitation. Contractor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the Public Entity's recourse to any remedy available at law or in equity.

6.2. Minimum Scope of Insurance. Contractor shall obtain insurance of the types and coverage described below:

- a. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
- b. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Public Entity shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Public Entity using an additional insured endorsement at least as broad as ISO CG 20 26.
- c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- d. Professional Liability insurance appropriate to the Contractor's profession.

6.3. Minimum Amounts of Insurance. Contractor shall maintain the following insurance limits:

- a. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- b. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- c. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

6.4. Other Insurance Provision. The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any Insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Contractor's insurance and shall not contribute with it.

6.5. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

6.6. Verification of Coverage. Contractor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the

additional insured endorsement, evidencing the insurance requirements of the Contractor before commencement of the work.

6.7 Notice of Cancellation. The Contractor shall provide the Public Entity with written notice of any policy cancellation within two business days of their receipt of such notice.

6.8 Failure to Maintain Insurance. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Public Entity may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Contractor from the Public Entity.

6.9 Public Entity Full Availability of Contractor Limits. If the Contractor maintains higher insurance limits than the minimums shown above, the Public Entity shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the Public Entity evidences limits of liability lower than those maintained by the Contractor.

6.10 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement.

7. **WORK PRODUCT.** All originals and copies of work product, including plans, sketches, layouts, designs, design specifications, records, files, computer disks, magnetic media or material which may be produced or modified by Contractor while performing the Work shall belong to the City upon delivery. The Contractor shall make such data, documents, and files available to the City and shall deliver all needed or contracted for work product upon the City's request. At the expiration or termination of this Agreement, all originals and copies of any such work product remaining in the possession of Contractor shall be delivered to the City.

8. **BOOKS AND RECORDS.** The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of the Work and maintain such accounting procedures and practices as may be deemed necessary by the City to assure proper accounting of all funds paid pursuant to this Agreement. These records shall be subject, at all reasonable times, to inspection, review or audit by the City, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

9. **INDEPENDENT CONTRACTOR.** The Parties intend that the Contractor shall be an independent contractor and that the Contractor has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Agreement. The City shall be neither liable nor obligated to pay Contractor sick leave, vacation pay or any other benefit of employment, nor to pay any social security or other tax which may arise as an incident of employment. Contractor shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at Contractor's own risk, and Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work. The Contractor shall pay all income and other taxes due except as specifically provided in Section 4. Industrial or any other insurance that is purchased for the benefit of the City, regardless of whether such may provide a secondary or incidental benefit to

the Contractor, shall not be deemed to convert this Agreement to an employment contract. If the Contractor is a sole proprietorship or if this Agreement is with an individual, the Contractor agrees to notify the City and complete any required form if the Contractor retired under a State of Washington retirement system and agrees to indemnify any losses the City may sustain through the Contractor's failure to do so.

10. CONFLICT OF INTEREST. It is recognized that Contractor may or will be performing professional services during the Term for other parties; however, such performance of other services shall not conflict with or interfere with Contractor's ability to perform the Services. Contractor agrees to resolve any such conflicts of interest in favor of the City. Contractor confirms that Contractor does not have a business interest or a close family relationship with any City officer or employee who was, is, or will be involved in the Contractor's selection, negotiation, drafting, signing, administration, or evaluating the Contractor's performance.

11. EQUAL OPPORTUNITY EMPLOYER. In all services, programs, activities, hiring, and employment made possible by or resulting from this Agreement or any subcontract, there shall be no discrimination by Contractor or its subcontractors of any level, or any of those entities' employees, agents, subcontractors, or representatives against any person because of sex, age (except minimum age and retirement provisions), race, color, religion, creed, national origin, marital status, or the presence of any disability, including sensory, mental or physical handicaps, unless based upon a bona fide occupational qualification in relationship to hiring and employment. This requirement shall apply, but not be limited to the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall comply with and shall not violate any of the terms of Chapter 49.60 RCW, Title VI of the Civil Rights Act of 1964, the Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, 49 CFR Part 21, 21.5 and 26, or any other applicable federal, state, or local law or regulation regarding non-discrimination.

12. GENERAL PROVISIONS.

12.1 Interpretation and Modification. This Agreement, together with any attached Exhibits, contains all of the agreements of the Parties with respect to any matter covered or mentioned in this Agreement and no prior statements or agreements, whether oral or written, shall be effective for any purpose. Should any language in any Exhibits to this Agreement conflict with any language in this Agreement, the terms of this Agreement shall prevail. The respective captions of the Sections of this Agreement are inserted for convenience of reference only and shall not be deemed to modify or otherwise affect any of the provisions of this Agreement. Any provision of this Agreement that is declared invalid, inoperative, null and void, or illegal shall in no way affect or invalidate any other provision hereof and such other provisions shall remain in full force and effect. Any act done by either Party prior to the effective date of the Agreement that is consistent with the authority of the Agreement and compliant with the terms of the Agreement, is hereby ratified as having been performed under the Agreement. No provision of this Agreement, including this provision, may be amended, waived, or modified except by written agreement signed by duly authorized representatives of the Parties.

12.2 Assignment and Beneficiaries. Neither the Contractor nor the City shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other Party. If the non-assigning party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent. Subject to the foregoing, the rights and obligations of the Parties shall inure to the benefit of and be binding upon their respective successors in interest, heirs and assigns. This Agreement is made and entered into for the sole protection and

benefit of the Parties hereto. No other person or entity shall have any right of action or interest in this Agreement based on any provision set forth herein.

12.3 Compliance with Laws. The Contractor shall comply with and perform the Services in accordance with all applicable federal, state, local, and city laws including, without limitation, all City codes, ordinances, resolutions, regulations, rules, standards and policies, as now existing or hereafter amended, adopted, or made effective.

12.4 Contractor's Employees – Employment Eligibility Requirements. The Contractor and any subcontractors shall comply with E-Verify as set forth in Lakewood Municipal Code Chapter 1.42. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. The Contractor shall show proof of compliance with this section, and/or proof of subcontractor compliance with this section, within three (3) working days of the date of the City's request for such proof.

12.5 Enforcement. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor. Adherence to completion dates set forth in the description of the Services is essential to the Contractor's performance of this Agreement. Any notices required to be given by the Parties shall be delivered at the addresses set forth at the beginning of this Agreement. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth above. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing. Any remedies provided for under the terms of this Agreement are not intended to be exclusive, but shall be cumulative with all other remedies available to the City at law, in equity or by statute. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Agreement, or to exercise any option conferred by this Agreement in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect. Failure or delay of the City to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default. This Agreement shall be made in, governed by, and interpreted in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference or claim arising from this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall be by filing suit under the venue, rules and jurisdiction of the Pierce County Superior Court, Pierce County, Washington, unless the parties agree in writing to an alternative process.

If the Pierce County Superior Court does not have jurisdiction over such as suit, then suit may be filed in any other appropriate court in Pierce County, Washington. Each party consents to the personal jurisdiction of the state and federal courts in Pierce County, Washington and waives an objection that such courts are an inconvenient forum. If either Party brings any claim or lawsuit arising from this Agreement, each party shall pay all its legal costs and attorney's fees and expenses incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' rights to indemnification under Section 5 of this Agreement.

12.6 Execution. Each individual executing this Agreement on behalf of the City and Contractor represents and warrants that such individual is duly authorized to execute and deliver this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and with the same effect as if all Parties hereto had signed the same document. All such counterparts shall be construed together and shall constitute one instrument, but in making proof hereof it shall only be necessary to produce one such counterpart. The signature and acknowledgment pages from such counterparts may be assembled together to form a single instrument comprised of all pages of this Agreement and a complete set of all signature and acknowledgment pages. The date upon which the last of all of the Parties have executed a counterpart of this Agreement shall be the "date of mutual execution" hereof.

[Signature page follows]

EXHIBIT “A”

SERVICES

Provide a complete description of any services that the Contractor will render including any limitations or requirements, special methods, and any instructions on how to do the services, reports or track the services.

1. The Contractor shall do or provide the following:

See attached contract from Hemisphere Design + Marketing outlining the scope of work to be performed.

EXHIBIT "B"

COMPENSATION

1. Total Compensation: In return for the Services, the City shall pay the Contractor an amount not to exceed \$54,000 and 00/100 Dollars () and Washington State sales tax equal to 0 and /100 Dollars (\$) for a total amount not to exceed \$54,000 and 00/100 Dollars (\$).

2. Method of Compensation:

Monthly retainer invoices will be submitted electronically to the City of Lakewood for payment.

Professional Services Agreement: Build Your Better Here (2024)

Declaration of Parties

This agreement ("Agreement") is made between Hemisphere Design, Inc. ("Hemisphere"), located at 1215 S Union Ave, Suite A, in Tacoma, WA, and the City of Lakewood ("Client"), located at 6000 Main Street SW in Lakewood, WA. Hemisphere is an independent corporation This Agreement is not intended to create an employer/employee relationship.

Hemisphere is engaged in the business of providing creative and marketing services including, but not limited to, logo/brand development, online marketing, website design and development, website hosting, print design and production, and similar design and marketing activities. Client is entering into an agreement with Hemisphere for the Scope of Work described herein.

Taxes + Benefits

Client will not make payments to (or withhold from) Hemisphere any payments for FICA (Social Security and Medicare taxes) or income tax. Client shall make no state or federal unemployment compensation payments on behalf of Hemisphere or Hemisphere's employees. Hemisphere shall pay all applicable taxes incurred while performing the services under this Agreement.

Terms of Agreement

This Agreement will become effective when signed by both parties. This Agreement may be modified only in writing and when signed by both parties. If either party chooses to terminate this Agreement before the final work product has been completed, the initial deposit and claims to a final work product will be forfeited, and compensation will be made to Hemisphere for any uncompensated time at the stated hourly rate. Terminations must be completed in writing. If the Scope of Work defined herein has not been completed within twelve (12) months, payments and claims to the work product will be forfeited, and compensation will be made to Hemisphere for any uncompensated time at the stated hourly rate.

Confidentiality

This document and any related documents may contain confidential information intended only for the designated

client(s). Any disclosure, dissemination, distribution, or copying of this document or documents related to Hemisphere's creative process (other than the final work product) is strictly prohibited.

Mutual Release

Hemisphere and the Client intend this Agreement to supersede all prior agreements or understandings that may have existed between them. Thus, each party hereby mutually releases and discharges the other from all obligations and liabilities associated with any such agreement.

Changes To Scope

Hemisphere has endeavored to be as inclusive and comprehensive as possible in describing and budgeting for the Scope of Work described herein and has included reasonable time and resources within this contract for minor deviations from the stated Scope of Work. Significant adjustments to the Scope of Work, the definition of which is determined at Hemisphere's sole discretion, are to be agreed upon by both parties in writing prior to completing said work and will be completed at the stated Out of Scope hourly rate.

Copyright + Licenses

The client will have full legal rights to and ownership of the final work product. Hemisphere will retain the rights and ownership of all source files, proofs, in-process/development files, and documents created by Hemisphere while creating the final work product. Hemisphere will also retain full rights to promote the final work product within its portfolio.

Intellectual Property

Any work of authorship or creation performed by Hemisphere is entitled to protection under U.S. copyright law. Client shall obtain all necessary copyright permissions and releases for materials provided by Client. Client shall indemnify Hemisphere against all claims, losses, and expenses, including reasonable attorney fees, due to Client's failure to obtain proper permissions and/or releases. As Hemisphere is the hired agent of the Client, final proofing of text, images, and functionality is the Client's responsibility.

Errors & Omissions

Subject to the terms of this Agreement, neither Party shall be prejudiced in any way by inadvertent errors or omissions made by such Party in connection with this Agreement, provided such errors and omissions are corrected promptly following discovery thereof. Upon discovering an error or omission by either Party, appropriate adjustments shall be

made as soon as practicable to fully restore the Parties to the position they would have been in had no such error or omission occurred.

Resolving Disputes

Any party may take the matter to court if a dispute arises under this Agreement. If any court action is necessary to enforce this Agreement, the prevailing party shall be entitled to reasonable attorney fees, costs, and expenses in addition to any other relief to which he or she may be entitled.

Scope of Work

Goals

Focus on attracting businesses to Lakewood through optimized web pages, schema-rich videos, printed materials, and digital ads.

Format

- **Stories:** Hemisphere will collect insights from business development experts in text and video formats, focusing on specific business categories (as defined by the City). These stories will be posted as search-optimized pages with relevant business information on buildyourbetterhere.org.
- **Digital Ads:** Using existing social media channels and Google Search, Hemisphere will distribute content to the targeted audiences and direct them to the website.

Performance

- The primary Key Performance Indicator (KPI) is “sentiment toward Lakewood” by business owners and developers. A benchmark survey may be used.
- Performance will be measured by engagements with the website, videos, printed items, and digital ads.

Work Progress

The completeness of the Scope of Work is tied to the execution of successive, sequential items defined therein. While explicit approval from Client for completing each item is preferred, continuation through the list of items implies approval of the preceding items.

Payment Terms + Schedule

Scope of Work

Client agrees to provide full payment for the activities listed in the Scope of Work on the schedule below. Final delivery of work products will not be released to Client until final payment is received by Hemisphere.

- Total due \$54,000

Out-of-Scope Work

Additional hourly work may be requested by Client for items that are beyond the scope of the work described herein.

- Hourly \$150 per hour

Terms

Payments over ten (10) days past due will be charged a late fee of 15% of the remaining balance. This fee will be incurred each month from the day the invoice becomes past due until the invoice is paid in full. Credit card payments are accepted but require a 5% processing fee.

Conclusion

Hemisphere and Client hereby acknowledge that each has read this entire Agreement and that each fully understands and agrees to its contents. Further, it is the intention of Hemisphere and the Client that this agreement shall supersede all prior agreements or understandings that may have existed between them. Thus, each party hereby mutually releases and discharges the other from all obligations and liabilities associated with any such agreement.

Client Representative Signature

John J. Caulfield

Client Representative Name

Client Signing Date



Hemisphere Representative Signature

Adam Welch, President

Hemisphere Representative Name

March 12, 2024

Hemisphere Signing Date

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 1, 2024	TITLE: Motion authorizing the City Manager to enter into a professional services agreement with Perteet, Inc. in an amount not to exceed \$232,727.00 for services related to the Interlaaken Drive project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <input checked="" type="checkbox"/> MOTION 2024-22 — OTHER
REVIEW: April 1, 2024	ATTACHMENTS: Scope and Budget	

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to enter into a professional services agreement with Perteet, Inc. in an amount not to exceed \$232,727.00 for design engineering services related to the Interlaaken Drive – Washington Boulevard to 112th Street project.

DISCUSSION: This project will construct sidewalks along Interlaaken Drive between Washington Boulevard and 112th Street. Improvements include curb, gutter, storm drainage, streetlights, and a new asphalt surface.

Design is anticipated to commence in mid 2024 and complete in early 2025. The project will be constructed once design is completed.

ALTERNATIVE(S): There is no practical alternative other than to conduct a new consultant selection process and negotiate a new fee.

FISCAL IMPACT: This project is funded from Transportation Benefit District funds and Surface Water Management funds adopted in the 2024 Biennial Budget.


Troy Pokswinski Prepared by	 City Manager Review
Paul A. Bucich Department Director	

EXHIBIT A
SCOPE OF SERVICES
City of Lakewood
Interlaaken Drive SW Sidewalk Project
City Project Number: 302.0158

INTRODUCTION

This Scope of Services is for Perteet, Inc. (Perteet) to assist the City of Lakewood (City) with preliminary design, final design and bid ready set for Interlaaken Drive SW Sidewalk Project.

The project will involve the survey and design of sidewalk, street lighting, and storm drainage along both sides of Interlaaken Drive SW between 112th Street and Washington Blvd SW. The project will match in to proposed improvements at 112th Street and recently constructed roundabout improvements at the intersection with Washington Blvd. The project location is shown in Figure 1.



Figure 1

Key project elements are listed below:

- Topographic survey including ROW lines.
- Curbing and sidewalk on both sides of Interlaaken Dr WS.
- Storm drainage design using City of Lakewood Public Works Engineering Standards manual.
- 2-inch overlay, including pavement repair of existing surface along both sides of Interlaaken Dr SW (15' butt joint will be sufficient on both sides). Widened areas of pavement or areas of pavement repair will consist of a 2" HMA over 2" crushed surfacing pavement section, to be overlaid with an additional 2" HMA.
- Relocation of mailboxes as needed.
- Installation of wooden poles for street lighting along Interlaaken Dr SW where gaps in existing street lighting exist.

The project will be designed in accordance with City of Lakewood Public Works Standards, current American Association of State and Highway Transportation Officials (AASHTO) green book, WSDOT

Standard Plans (most current version), Pierce County Standards and the 2024 Standard Specifications for Road, Bridge, and Municipal Construction.

Consultant's services will be limited to those expressly set forth herein. If the service is not specifically identified herein, it is expressly excluded. Consultant will have no other obligations, duties, or responsibilities associated with the project except as expressly provided in this Agreement.

Transferring Budget within Contract Maximum: The level of effort is specified in the scope of services. The budget may be transferred between discipline tasks at the discretion of the Consultant, provided that the total contracted amount is not exceeded. The Consultant will have the flexibility to manage budget within a given discipline on a subtask level.

GENERAL ASSUMPTIONS

This Scope of Services is based on the following assumptions:

- The budget for the Scope of Services is based on a project schedule of up to sixteen (16) months. The City desires bid by early 2025, to allow for construction during the late summer/early fall 2025.
- The project limits may use the entire existing right-of-way (ROW) or exceed available existing ROW. However, ROW dedication from an adjacent development is assumed to provide adequate ROW for construction of this project.
- Upon request from the City, native file formats will be provided to the City at any Milestone Submittal.
- All services will be provided based on the standard of care consistent with similar professionals providing similar services under similar conditions.
- Maximum Extent Feasible will not be required for sidewalk and crosswalk designs.
- Retaining walls are not necessary.
- At the north end, the project will match into proposed paving and sidewalk from the Idlewild and 112th Sidewalk improvements planned for construction in 2024.
- Trees will be removed as-needed. Public works exemption will allow project to not replace trees.
- Infiltration design parameters will be provided by the City based on experience with nearby projects. No geotechnical investigations are included in this scope of work.
- Roadway section widths will be applied from the City's Engineer Standards Manual with the following considerations:
 - a. optional planter strip buffers will not be included.
 - b. travel lane widths will be reduced from the 14-foot standard to minimize grading to match existing topography.
 - c. Proposed improvements will match into the existing sidewalk near 116th Ct SW.

Services provided by the Consultant will consist of:

GENERAL SCOPE OF SERVICES

This Scope of Services describes the work elements to be accomplished by the Consultant as summarized under each Task. This scope consists of the following elements:

- Task 1 – Project Management and Coordination
- Task 2 – Topographic Survey and Basemapping (Larson & Associates)
- Task 3 – 30% Plans and Opinion of Costs
- Task 4 – 90% PS&E
- Task 5 – Final Ad-Ready PS&E Preparation

This Scope of Services is defined in the tasks below.

SCOPE OF SERVICES DEFINED

Task 1 – Project Management and Coordination

Overall project management and coordination work elements include:

1.1 Project Coordination with City

Consultant will coordinate with the City on a regular basis to keep the City's project manager informed about project progress, project issues, and schedule. The Consultant will prepare a Work Plan to be distributed at the project kickoff meeting, which will include project team information and communication guidelines.

The Consultant will attend one (1) project kickoff meeting with the City and up to 16 project status meetings with the City. These meetings under this work element will include the following participation by the Consultant team:

- Kickoff meeting will include attended by Perteet discipline leads, with up to three (3) staff from the Perteet team.
- Up to 16 meetings attended by Perteet with up to two (2) staff from the Perteet team.
- The Consultant will prepare agendas and meeting notes/action items and distribute to attendees.

1.2 Project Schedule, Budget, and Team Management

The Consultant will develop an overall project schedule, which will include a detailed schedule by task, through bid advertisement for the project. The Consultant will prepare a draft and final schedule for the City review, and then the Consultant will monitor the schedule as the project

progresses. The Consultant will also manage the Consultant budgets, monitor staff and subconsultants, manage change and prepare amendments, and monitor work progress under this work element.

1.3 Progress Reports, Invoices

As part of the project, the Consultant will prepare monthly progress reports that describe the work items and percentage of work items that were accomplished during a given month, as well as a forecast of work to be completed over the following month. Progress reports will include a status of budget spent and remaining. The monthly progress reports will also identify other issues that may be occurring, if any. The Consultant will submit these monthly progress reports to the City's Project Manager with the monthly invoices. The monthly invoices will bill by individual tasks. The Consultant Project Manager will notify City's Project Manager, in writing (memo format), of any out of scope and/or budgetary issues that are inconsistent with this Scope of Services.

Assumptions:

- This contract duration shall be no longer than sixteen (16) months.
- Project kickoff meeting will be held virtually.
- Two project update meetings will be held at City Hall and two will be held virtually.
- Maximum of two project schedule updates will be prepared.
- Meetings between Consultants will be conducted under other scope tasks.
- QC will be provided as part of the individual tasks.

Deliverables:

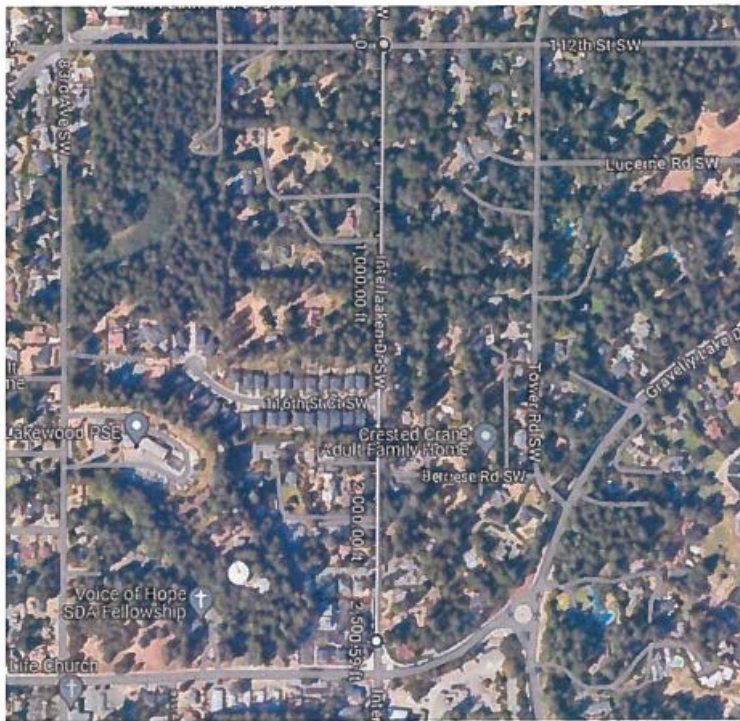
- Kickoff Meeting Agenda and Summary of Meeting Notes/Action Items
- Work Plan
- Project Schedule (PDF format) and up to two updates
- Project Meeting Agendas for up to 16 meetings and notes/action items
- Monthly Invoices and Progress Reports

Task 2 – Survey and Basemapping (Larson and Associates)

The SUBCONSULTANT will perform topographical survey and prepare basemapping for the PROJECT by providing the following services for the limits shown in Exhibit A:

1. Establish Horizontal and Vertical Control per City of Lakewood Datums –
Coordinate system: Washington Coordinate System of 1983
Horizontal datum: North American Datum of 1983/91 (NAD 83/91), WA South Zone
Vertical datum: North American Vertical Datum of 1988 (NAVD 88)
Unit: U.S. Survey Foot
2. Research City of Lakewood right of way records for subject roads.
3. Provide a survey crew to perform a full ROW width topographic survey of roads as shown on attached Exhibit A, plus an additional 30' in length at the north and south termini and an additional 30' in length along the western and eastern legs of the Interlaaken Dr/ Washington Blvd intersection.
4. Mapping will include:
 - Contours showing 1' contours, high points and low points.
 - Locations of all pavements, curbs, driveways, trees, drainage structures, visible above ground utilities, and other existing structures.
 - Invert elevations of accessible Storm and Sanitary Sewer manholes. Inaccessible structures will be labeled with GIS or Record data.
 - Existing right of way lines.
5. This survey will also show underground utilities as marked by a private underground utility locate service (reimbursable expense, estimate \$4,500).
6. Provide client with a topographic map with 1- Foot contour intervals and existing right of way lines.
7. Provide electronic PDF format and hard copy.
8. Provide 2023 AutoCAD file of topographic survey.

Exhibit A



Task 3 – 30% Design, Plans, and Opinion of Costs (Perteet)

The Consultant will prepare 30% design level construction plans and opinion of costs and submit them to the City for review and comment. The plans will be prepared to a level of competency presently maintained by practicing professionals in the field of transportation engineering in the Puget Sound Region.

The 30% design effort will include the development of the preliminary roadway design; including curb, curb and gutter, and sidewalk layout, preliminary driveways, paving sections, channelization, and preliminary 30% opinion of costs. This task will also include the preliminary design of other roadway elements such as stormwater and illumination.

The Consultant will design stormwater facilities for the contributing areas from the project and adjacent area. Stormwater facilities will consist of infiltration facilities only based on the City's direction. Stormwater design scope is limited to design of those facilities and preparation of plans, opinion of cost, and specifications; no stormwater report will be prepared. It is assumed that infiltration capacity is high enough that 100% of captured runoff can be infiltrated in those facilities. All stormwater facilities will be designed using the SWMMWW (Ecology Manual) as modified by the City of Lakewood and the City of Lakewood Public Works Engineering Standards manual. The City will provide adjacent past project information necessary to inform the design, such as stormwater reports and soils data. WWHM modeling will be used to analyze water quality and flow control. Plans will include a summary table that lists contributing areas to the facilities. No separate design calculations for the facilities will be provided. The stormwater design will aim to achieve a six-inch per hour infiltration rate based on the following assumptions developed by the City:

- Infiltration with a rate of 12 inches per hour
- Safety factor of 2

3.1 30% Plans

It is anticipated that the 30% plans will consist of the following sheets (33 sheets):

- Cover Sheet w/Vicinity Map and Index (1 sheet)
- Legend and Abbreviations (1 sheet)
- Alignment and Survey Control Plan (1 sheet)
- Typical Roadway Sections (1 sheets)
- Preliminary Roadway and Drainage Plan and Roadway Profile (6 sheets). 1-inch: 20-feet scale assumed (1:20 scale).
- Preliminary Drainage Details (3 sheets). 1:20 scale.
- Preliminary Driveway Plans (12 sheets) – Assumes two to three driveways per sheet.

- Illumination Plans (3 sheets)
- Illumination details (2 sheets)
- Channelization/Signing (3 sheets) 1:20 scale.

Assumptions:

- One (1) site visit will be conducted with up to three (3) staff.
- Storm drainage design will incorporate City Standard Details for treatment and flow control.
- Infiltration capacity is high enough that 100% of captured runoff can be infiltrated in those facilities.
- Plans will include a summary table that lists contributing areas to the stormwater facilities. No separate design calculations for the facilities will be provided.
- No conveyance calculations will be completed. No stormwater report will be prepared.

Deliverables:

- Electronic copy of the full-size (22x34-inch) 30% plan set in PDF format.

3.2 30% Opinion of Costs

The Consultant will calculate 30% design level quantities and prepare an opinion of construction costs based upon the approved 30% construction plans and current unit bid prices. A contingency will be included to accommodate additional construction costs not yet specifically identified. The opinion of costs for the project, including contingencies, will be compared to available construction funding to verify that sufficient funds are available.

Assumptions:

- The bid schedule for the opinion of cost will include up to one (1) bid schedule.

Deliverables:

- Electronic copy of the 30% opinion of cost summary submitted in PDF format

In providing opinions of probable construction cost, the City understands that the Consultant has no control over the cost or availability of labor, equipment or materials, market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from the Consultant's opinion of probable construction cost.

3.3 Preliminary Design and PS&E QA/QC of Deliverables

An internal Consultant quality assurance/quality control review of deliverables will be conducted, as well as confirmation that comments received have been addressed. A record of comments received will be maintained. Response to each comment received will be tracked to confirm that they have been addressed.

3.4 Preliminary Illumination Design

The Consultant will prepare an Illumination Memo and cost estimates for the lighting associated with project improvements through a preliminary design effort for illumination. The CONSULTANT will conduct an analysis to determine the required and proposed light levels and uniformity. The design will address replacement of the existing street lighting on all project segments with new lighting fixtures, and new poles where use of existing poles is not feasible. The design will adhere to current City of Lakewood standards. The consultant will coordinate with the City to confirm the lighting and design requirements for this specific project as well as equipment specifications that the City wants to incorporate. Results of the analysis will be documented in a design memorandum. Recommendations will be included in this memorandum. The consultant will prepare 30% illumination design costs based on the preliminary illumination plans included in the Illumination Memo.

Assumptions:

- The 30% illumination opinion of costs will include contingencies for work not yet designed as part of the preparation the Illumination Memo
- The City has defined lighting standards for uniformity ratio and average maintained light level.
- The City will designate types of standard light poles and fixtures.
- AGI32 Lighting Analysis software will be used.

Deliverables:

- Draft Illumination Memo submitted in PDF format.

Task 4 – 90% Plans, Specifications, and Opinion of Costs

The Consultant will prepare 90% plans, specifications, and opinion of costs for the construction contract, and incorporate applicable comments received from the City based on the 30% submittal deliverables. The plans, specifications, and opinion of cost will be submitted to the City for review and comment.

4.1 Response to 30% Comments

The Consultant will attend one (1) comment review meeting with the City staff and provide the City with written responses to the City's comments. Responses will be provided on the commented documents provided by the City.

Assumptions:

- 30% plan review comments from City staff will be consolidated by the City and conflicting comments will be resolved by City staff prior to transmitting to the Consultant.
- The Consultant will attend one (1) comment review meeting at the City offices not to exceed one (1) hour in duration with up to two (2) Consultant staff in attendance.

Deliverables:

- Written responses to 30% comments (PDF)

4.2 90% Plans

It is anticipated that the 90% plans will consist of the following sheets (45 sheets):

- Cover Sheet w/Vicinity Map and Index (1 sheet)
- Legend and Abbreviations (1 sheet)
- Alignment and Survey Control Plan (1 sheet)
- Typical Roadway Sections (1 sheets)
- Roadway and Drainage Plan and Profile (6 sheets). 1:20 scale.

- Drainage Profile and Details (3 sheets). 1:20 scale.
- Curb Ramp Plan and Details (2 sheets)
- Driveway Plans (12 sheets). Driveway sheets will provide a plan view, table of restoration limit points, and profiles where necessary.
- Illumination Plans (3 sheets)
- Illumination Details (2 sheets)
- Channelization/Signing (3 sheets). 1:20 scale.

Assumptions:

- One (1) site visit will be conducted with up to three (3) staff.

Deliverables:

- Electronic copy of the full-size (22x34-inch) 90% plan set in PDF format.

4.3 90% Opinion of Costs

The Consultant will calculate 90% level quantities and opinion of construction costs based upon the approved 90% construction plans and current unit bid prices. The Consultant will address applicable 30% review comments and make revisions as necessary.

Assumptions:

- The bid schedule for the opinion of cost will include up to one (1) bid schedule.

Deliverables:

- Electronic copy of the 90% opinion of cost summary submitted in PDF format.

4.4 90% Specifications

The Consultant will prepare 90% level specifications based upon the 90% design. Bid forms will not be completed at the 90% submittal.

Assumptions:

- The City will provide a “front-end” boilerplate template or similar relevant project example, including City templates for the construction contractor contract.
- The City will provide input on City-specific items particularly in Division 1, such as desired traffic control restrictions and insurance requirements.

Deliverables:

- Electronic copy of the 90% specifications in Microsoft Word format

4.5 90% PS&E QA/QC and Constructability Review of Deliverables

An internal Consultant quality assurance/quality control review of deliverables will be conducted, as well as confirmation that comments received have been addressed. A record of comments received will be maintained. Response to each comment received will be tracked to confirm that they have been addressed.

The Consultant will also perform a preliminary constructability review of the 90% PS&E under this task, including a site visit. This will be done by a member of the Consultant's construction inspection team.

4.6 90% Illumination Design

The Consultant will incorporate 30% illumination memo comments. The consultant will identify potential illumination service connection points and coordinate service points with Puget Sound Energy. The Consultant will prepare 90% illumination plans to include illumination circuit details, wiring, conduit, and junction box locations. Voltage drop calculations will be prepared for new and modified lighting circuits. Street lighting photometric plans will be updated to reflect 30% comments for review by the City and Puget Sound Energy.

Assumptions:

- The City will provide illumination as-built plans for use.
- Electric service connection points will be provided by Puget Sound Energy prior to 90% plan submittal.

Deliverables:

- Final Illumination Memo submitted in PDF format.

Task 5 – Ad-Ready Contract Documents

5.1 Response to 90% Comments

The Consultant will attend one (1) comment review meeting with the City staff and provide the City with written responses to the City's comments. Responses will be provided on the commented documents provided by the City.

Assumptions:

- 90% review comments will be minor in nature and not reflect any changes to the design.
- 90% plan review comments from City staff will be consolidated by the City and conflicting comments will be resolved by City staff prior to transmitting to the Consultant.
- The Consultant will attend one (1) comment review meeting at the City offices not to exceed one (1) hour in duration with up to two (2) Consultant staff in attendance.

Deliverables:

- Written responses to 90% comments (PDF)

5.2 Ad-Ready Plans, Specifications, and Opinion of Costs

The Consultant will finalize the 90% plans, specifications and opinion of cost estimate based on the City's comments and prepare final and ad-ready Bid Documents.

Assumptions:

- The fee effort for this task assumes the City will provide one (1) set of compiled and consolidated comments reflective of all City comments from the final check set submittal. It is assumed that pre-final review comments will be minor in nature and not reflect any changes to design. If additional comments are made, or if any comments are made that alter the design, and it is determined that addressing them would cause significant changes to the plans, this may be considered additional work to be included in a supplement.
- Prior to bid advertisement, the Consultant may make minor revisions to the Plans, Specifications, and Opinion of Costs. It is assumed that the drainage and ADA standards applying to this project will not be changed.
- The City will provide Builders Exchange, QuestCDN, or a similar publishing site, with a camera-ready or electronic plan set and Contract Specifications for purposes of their scanning and contract document distribution during bidding.

Deliverables:

- Electronic copy of the plans; full-size (22x34-inch) plans, in PDF format (both final and signed ad-ready).
- AutoCAD and Civil3D plans and referenced design files as an eTransmit package export from AutoCAD.
- Electronic copy of the opinion of cost summary submitted in PDF and Microsoft Excel formats.
- Electronic copy of the Contract Specifications, including the Bid Schedule, submitted in PDF and Microsoft Word formats (both final and signed ad-ready).
- Written responses to the Final review comments

Additional (Optional) Services

The Consultant may provide additional services as directed by the City which are not identified in this Scope of Services. Additional services shall not commence without written authorization and approval from the City and a supplement to the contract.

Services Not Included in this Scope of Services

1. Support on the NPDES permitting process.
2. Construction management services.
3. Environmental Permitting/Support.
4. Detailed design of driveway restoration is not included. See the 90% design task.

5. Public Involvement.
6. Bid Support.
7. Design Support During Construction.
8. Geotechnical services.
9. Right-of-Way services.
10. Right-of-Way plans.
11. Utility design and coordination (except for the necessary stormwater improvements).
12. Wall and structural design and plans.
13. Traffic analysis.
14. Landscaping design and plans.
15. Stormwater report.
16. Stormwater conveyance calculations.
17. Pavement section design.

Items to be furnished by the City

Information Provided by Others:

The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys, and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. Further, the Client agrees that the Consultant shall have no responsibility for any portion of the Project designed by other consultants engaged by the Client.

The City will:

1. Provide all available plans, studies, reports, or other pertinent existing documents.
2. Provide current design standards and criteria in published form and in electronic format.
3. Provide all City standards details in electronic format compatible with AutoCAD.
4. Provide current storm drainage standards and criteria in published form and in electronic format.
5. City will lead the Utility Coordination and Public Involvement.
6. Coordinate all transactions and communications with regulatory agencies and other local agencies.
7. Review the draft schedule for City submittal review times and provide direction on City review times that the Consultant will incorporate.
8. Provide adjacent past project information necessary to inform the stormwater design, such as stormwater reports and soils data.



Project Interlaaken from 112th to WA Blvd
Client City of Lakewood
PM Lauren McElmurry

Contract Start Date 4/1/2024
Contract End Date 2/28/2025
Contract Duration: 10 Months

Last Update date 3/15/2024
Perteet Project No. 20240025.0000

	Principal	Director	Sr. Engineer / Mgr	Sr. Engineer / Mgr	Lead Engineer / Mgr	Civil Designer II	Civil Designer I	Lead Technician/ Designer	Construction Supervisor	Accountant	Total Hours	Labor Dollars
Task Billing Rate	\$413.35	\$296.17	\$216.53	\$245.19	\$183.70	\$136.92	\$119.41	\$138.52	\$270.70	\$174.60		
Task 1 - Project Management and Coordination												
Task 1.1 Project Coordination with City		2.00	30.00			24.00					56.00	\$10,375.00
Task 1.2 Project Schedule, Budget and Team Management	4.00		36.00								40.00	\$9,449.00
Task 1.3 Progress Reports, Invoices			16.00							16.00	32.00	\$6,258.00
Total Task 1 - Project Management and Coordination	4.00	2.00	82.00	0.00	0.00	24.00	0.00	0.00	0.00	16.00	128.00	\$26,081.00
Task 2 - Survey and Basemapping (Larson)								4.00			4.00	\$554.00
Total Task 2 - Survey and Basemapping (Larson)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	\$554.00
Task 3 - 30% Design												
3.1 30% Plans		8.00	40.00		30.00	80.00	108.00	80.00			346.00	\$51,474.00
3.2 30% Opinion of Cost			6.00			16.00	24.00				46.00	\$6,356.00
3.3 Prelim Design and PS&E QA/QC		8.00		4.00							12.00	\$3,350.00
3.4 Prelim Illumination Design				4.00		36.00		6.00			46.00	\$6,741.00
Total Task 3 - 30% Design	0.00	16.00	46.00	8.00	30.00	132.00	132.00	86.00	0.00	0.00	450.00	\$67,921.00
Task 4 - 90% PS&E												
4.1 Response to 30% Comments			6.00	2.00	2.00	6.00					16.00	\$2,979.00
4.2 90% Plans		8.00	40.00		60.00	110.00	140.00	80.00			438.00	\$64,913.00
4.3 90% Opinion of Cost			8.00	4.00	4.00	24.00					40.00	\$6,734.00
4.4 90% Specifications			20.00	2.00	4.00	4.00					30.00	\$6,104.00
4.5 90% PS&E QA/QC and Constructibility Review		8.00		2.00					6.00		16.00	\$4,484.00
4.6 90% Illumination Design				12.00		48.00		8.00			68.00	\$10,623.00
Total Task 4 - 90% PS&E	0.00	16.00	74.00	22.00	70.00	192.00	140.00	88.00	6.00	0.00	608.00	\$95,836.00
Task 5 - Ad-Ready Contract Documents												
5.1 Response to 90% Comments			6.00	2.00	4.00	6.00					18.00	\$3,346.00
5.2 Ad-Ready PS&E		2.00	8.00	4.00	8.00	12.00	24.00	8.00			66.00	\$10,392.00
Total Task 5 - Ad-Ready Contract Documents	0.00	2.00	14.00	6.00	12.00	18.00	24.00	8.00	0.00	0.00	84.00	\$13,738.00
Total Hours	4.00	36.00	216.00	36.00	112.00	366.00	296.00	186.00	6.00	16.00	1,274.00	
Total Dollars	\$1,653.00	\$10,662.00	\$46,771.00	\$8,827.00	\$20,575.00	\$50,115.00	\$35,346.00	\$25,764.00	\$1,624.00	\$2,794.00		\$204,131.00

Expenses:	
Mileage - \$67	456
Totals:	456

Subconsultant Fees:	Cost	Markup	Bill
Larson & Associates, Inc.	28,140		28,140
Totals:	28,140		28,140

SUMMARY	
Labor	\$204,131.00
Expenses	\$456.00
Subconsultants	\$28,140.00
CONTRACT TOTAL	\$232,727.00



Arts Commission Meeting Minutes

Monday, February 5, 2024, 5:00p.m.

City of Lakewood – American Lake Conference Room

6000 Main Street SW Lakewood, WA 98499

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

Telephone via Zoom: 253.215.8782 Participant ID: 996 7750 5460

CALL TO ORDER

Earl Borgert called the meeting to order at 5:01 p.m.

ROLL CALL

Arts Commission Members Present: Emily Feleen-Chair, Earl Borgert-Vice Chair, Shauna Alexander, Sylvi Estrella, Paige Hansen, Laura Martinez, Lani Neil, Darryl Owens, Lua Pritchard, Phil Raschke, Adriana Serrienne, Susan Warner

Staff Present: Sally Martinez- Recreation Coordinator, Nikki York- Office Assistant

Youth Council Liaison Absent: Jaqueline Rodriguez-Leal, Ruffaro Guzha, Marcos Rivera

City Council Liaison Absent: Patti Belle

APPROVAL OF MINUTES

LUA PRITCHARD MOVED TO ADOPT THE ARTS COMMISSION MEETING MINUTES OF JANUARY 8, 2024. SECONDED BY DARRYL OWENS. VOICE VOTE WAS TAKEN AND MPU.

PUBLIC COMMENT

None.

NEW BUSINESS

None

UNFINISHED BUSINESS

Public Art Policy

Sally Martinez shared that the Public Art Policy was adopted by City Council on January 16th.

Signal Box Wraps

The Commission reviewed Artwork from 22 artists including: Adam Welch, Barb Przasnyski, Bill Gills, Bret Carlson, Charles Burt, Laura Davenport, Christine Drake, Chrystine Ward Westphal, Colin Dixon, Diny Winkle, Gayle Gray, Hando, Josh Green, Kelly Loney, Holly Robin, Kate Sanches, Kyle Schmidtke, Linda Scholberg, Rodney King, Siv Lavell, Trica Parsons and Wendy Wahment The Commission discussed the art and selected the following artists: Adam Welch, Bill Gills, Charles Burt, Laura Davenport, Chrystine Ward Westphal, Diny Winkle, Hando, Kelly Loney, Holly Robin, Rodney King, Trica Parsons.

Rotating Art

Ron Snowden's Art Reception is Monday March 18th from 4pm-7pm. The Pierce College Faculty's reception will be on Monday April 15th and Sylvi Estrella's reception will be on Monday September 15th.

MLK Video Recap

Tabled

BOARD MEMBER COMMENTS

Paige Hansen invited everyone to see 'The Giver' at the Lakewood Playhouse.

NEXT MEETING

The next regular meeting of the Arts Commission is scheduled for Monday, March 4, 2024 at 5:00 p.m. in the American Lake Room at Lakewood City Hall, 6000 Main St SW, Lakewood, WA 98499

ADJOURNMENT

There being no further business, the meeting adjourned at 6:24 p.m.

Emily Feleen

Emily Feleen, Chair

Sally Martinez

Sally Martinez (Mar 13, 2024 12:26 PDT)

Sally Martinez, Recreation Coordinator

Signature: Emily Feleen
Emily Feleen (Mar 8, 2024 12:23 PST)

Email: efeleen@pierce.ctc.edu



City of Lakewood

Parks and Recreation Advisory Board Meeting Minutes

Tuesday February 6, 2024

City of Lakewood – Council Chambers

6000 Main Street SW Lakewood, WA 98499

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

Telephone via Zoom: 253.215.8782 Participant ID: 920 3804 6123

CALL TO ORDER

Vito Iacobazzi called the meeting to order at 5:32 p.m.

ROLL CALL

Parks and Recreation Advisory Board Members Present: Vito Iacobazzi- Vice Chair, Alan Billingsley, Shelly Thiel

Parks and Recreation Advisory Board Members Excused: Jason Gerwen-Chair, Anessa McClendon, Kate Read, Janet Spingath,

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

Youth Council Liaison Present: None

City Council Liaison Present: Ryan Pearson

Guests: Stacey Reding, Paul Bucich, Councilmember Brandstetter

NEW BUSINESS

Edgewater Master Plan

Mary Dodsworth reviewed the 2018 Master Plan process including: issues, concerns, potential solutions, and the preferred plan. Mary reviewed the 2023 update including: issues, concerns, potential solutions, survey data, wetland assessment, traffic study and traffic conversion benefits. Stacey Reding presented the three alternative designs addressing: parking, pedestrian access, critical areas, boat launch improvements, water access and site amenities. The public was invited to review large images of each plan at the front of the room prior to comment period. Public input and the three alternatives are attached. Next steps include reviewing public comments, finalizing a preferred alternative, developing a cost estimate and phasing, Parks and Recreation Advisory Board review of the preferred alternative plan will be at the March 26, 2024 meeting and anticipate Council review at the April 8, 2024 Study Session.

NEXT MEETING

The next regular meeting of the Parks and Recreation Advisory Board is scheduled for Tuesday, February 27, 2024 at 5:30 p.m. in the American Lake Room at Lakewood City Hall, 6000 Main St SW, Lakewood, WA 98499

ADJOURNMENT

The meeting was adjourned at 7:48 p.m.




Jason Gerwen, Chair



Nikki York, Office Assistant



TO: Lakewood City Council

FROM: Becky Newton, Economic Development Manager
John Caulfield, City Manager 

THROUGH: April 1, 2024

DATE: **Public Hearing** on a proposed Ordinance amending the

SUBJECT: Central Business District (CBD) Residential Target Area Boundary.

ATTACHMENT: Planning Commission Resolution No. 2024-02; Draft Ordinance Amending LMC Title 3, Revenue & Finance, Chapter 3.64.030, item C. Designated Residential Target Areas (RTAs).

Background

In 2023 the City Council adopted [Ordinance 792](#) in order to comply with new state law. At that time it was decided not to expand existing, or add new Residential Target Areas (RTAs).

City Council requested that this be addressed Q1 2024 by the Lakewood Planning Commission.

Lakewood Planning Commission conducted an open public hearing February 21, continued through March 6, 2024, and passed Resolution 2024-02 recommending expansion of the Central Business District RTA.

Lakewood City Council reviewed the Planning Commission Resolution 2024-02 on March 25, 2024, and discussed the expansion of the Central Business District RTA.

Why are we reviewing this map only?

1. High potential to attract one or more projects within the designated expansion area;
2. CBD has the highest need for residential and commercial development per subarea plan;
3. Other areas to be considered once the Comprehensive Plan, and Tillicum plans have been updated.

Following is information presented to the Lakewood Planning Commission.

Multifamily Tax Exemption Program Overview

What is the Multifamily Tax Exemption (MFTE) Program? The MFTE program provides opportunities for cities and counties to encourage the development of multifamily housing in certain areas. Originally, the program was focused on economic development and the creation of new multifamily housing. Over time, MFTE has also become an important tool to support the development of affordable housing and implement the goals of the Growth Management Act ([Chapter 36.70A RCW](#)).

Under state law, communities may choose to offer an eight-year property tax exemption for qualifying residential improvements that add new housing units in a "residential targeted area" designated by a local council. They may also offer 12- and 20-year exemptions for developments that include income-restricted units. If a property owner chooses to participate, they still pay property taxes on the value of the land and non-residential improvements.

The Washington State Legislature first codified the program in Chapter [84.14 RCW](#) in 1995, authorizing larger cities to adopt their own MFTE programs. Since then, the statute has been expanded to incorporate a greater focus on affordable housing and allow more jurisdictions to offer the program.

In 2021, [E2SSB 5287](#) amended several elements of the statute, including:

- Allowing a wider number of cities and counties to develop 12-year MFTE programs;
- Permitting 12-year extensions to existing tax exemptions in exchange for the provisions of income and rent-restricted housing units;
- Supplying tenant relocation assistance at the end of the MFTE period for tenants of rent-restricted units in projects approved after July 25, 2021, and projects receiving a 12-year extension;
- Requiring an evaluation of the risk of physical and economic displacement as the result of the program;
- Providing new reporting requirements for communities participating in the program.
- Allowing for a 20-year exemption in exchange for permanently affordable rental and owner-occupied housing;
- Requiring more comprehensive reporting and auditing processes.

What does Lakewood's program offer? Lakewood offers an eight-year program if the project is market rate, and a 12-year program if the project includes at least 20% affordable units.

Project owners may apply for a 12-year extension if the project includes a minimum of 20% affordable units, and the project is located within the Lakewood Station District or Springbrook areas.

What does “affordable” mean? For Lakewood it is 80% of area median income.

MFTE Program Income Eligibility			
Family Size	Extremely-low Income (30 % income limit)	Low-Income (50% income limit)	Moderate-Income (80% income limit)
1	\$22,600	\$37,650	\$60,200
2	\$25,800	\$43,000	\$68,800
3	\$29,050	\$48,400	\$77,400
4	\$32,250	\$53,750	\$86,000
5	\$34,850	\$58,050	\$92,900
6	\$37,450	\$62,350	\$99,800
7	\$40,000	\$66,650	\$106,650
8	\$42,600	\$70,950	\$113,550
Under state law, MFTE does not require the construction of extremely-low income housing units, only low-income and moderate-income. Extremely-low income data is shown for comparative purposes only.			
Income limits effective June 15, 2023.			

What is the intent of the program?

- Encourage additional housing, all types, including permanently affordable housing, and market rate housing within areas of the City designated by the City Council as residential target areas;
- Achieve development densities which are more conducive to transit use;
- Promote economic investment and recovery and create family-wage jobs;
- Stimulate new construction or rehabilitation of existing vacant and underutilized buildings for multifamily housing.

What are the minimum requirements?

- Location: Must be located within a residential target area;
- Size: The project must include a minimum of 15 units of multifamily housing;
- Permanent Residential Occupancy: At least 50 percent of the space designated for multifamily housing must be provided for permanent residential occupancy;
- Proposed Completion Date: New construction multifamily housing and rehabilitation improvements must be scheduled to be completed within three years from the date of approval of the application;

- Compliance: The project must comply with the City's comprehensive plan, building, housing, and zoning codes;

What is a Residential Target Area? Following a public hearing, the City Council may, in its sole discretion, designate one or more residential target areas (RTAs). Each designated RTA must meet the following criteria, as determined by the City Council:

1. The target area lacks sufficient available, desirable, and convenient residential housing to meet the needs of the public who would likely live in the residential target area, if desirable, attractive, and livable places were available; and
2. The providing of additional housing opportunity in the target area will assist in achieving the following purposes:
 - a. Encourage increased residential opportunities within the target area; or
 - b. Stimulate the construction of new multifamily housing and the rehabilitation of existing vacant and underutilized buildings for multifamily housing.

What is the application process?

File with the Community and Economic Development Department the required application to include:

1. Preliminary floor and site plans;
2. A statement acknowledging the potential tax liability when the project ceases to be eligible;
3. For rehabilitation projects, an affidavit stating was sent a 120 calendar day notice and that each household was provided housing of comparable size, quality, and price; Also, secure from the City verification of the property's noncompliance with Chapter 15.05 LMC;
4. Verification by oath or affirmation of the information submitted;

What is the process for approval? The application must be reviewed and either approved or denied by the Community and Economic Development Director with 90 days. If the project is denied, the Director shall provide in writing the reasons for the denial. If approved, a Conditional Certificate and Agreement are signed by the City and applicant. A Final Certificate is issued upon certificate of occupancy, and compliance with the Agreement. The City then provides required documentation, along with a check for the fee to Pierce County. Property tax exemption begin the following year.

What are the current and proposed Lakewood projects?

Approved				
Project Name	Location	Exemption, no. of years	CC approval year	Units
Oak Grove Village	4724 Steilacoom	10	2006	254
Gravelly Townhomes	8911 & 8919 Gravelly	10	2006	28
Springbrook Apartments*	12632 Bridgeport Way SW	8	2016	219
Rainier Terrace*	4108 and 4110 108th St SW	8	2016	11
Town View Apartments*	5915, 5909 & 5903 Lake Grove	8	2017	30
Lake Grove Apartments (60-units)	5944 Lake Grove St SW	12	Not approved	0
Toto Townhomes	4606 108th St SW (not built yet)	12	2021	50
112th Street Townhouses*	4812 112th Street SW	8	2021	15
Bristol Apartments	9615 Bristol Ave SW (under construction)	8	2022	7
Subtotal				614
Pending				
Alliance Residential	5731 Main St SW	Unknown	TBD	390
Springbrook II	12527 Bridgeport	8	TBD	67
Subtotal				457
Grand total				1,072

Per Lakewood Planning Commission request, staff provided the following images of completed projects with current multifamily tax exemptions in place.

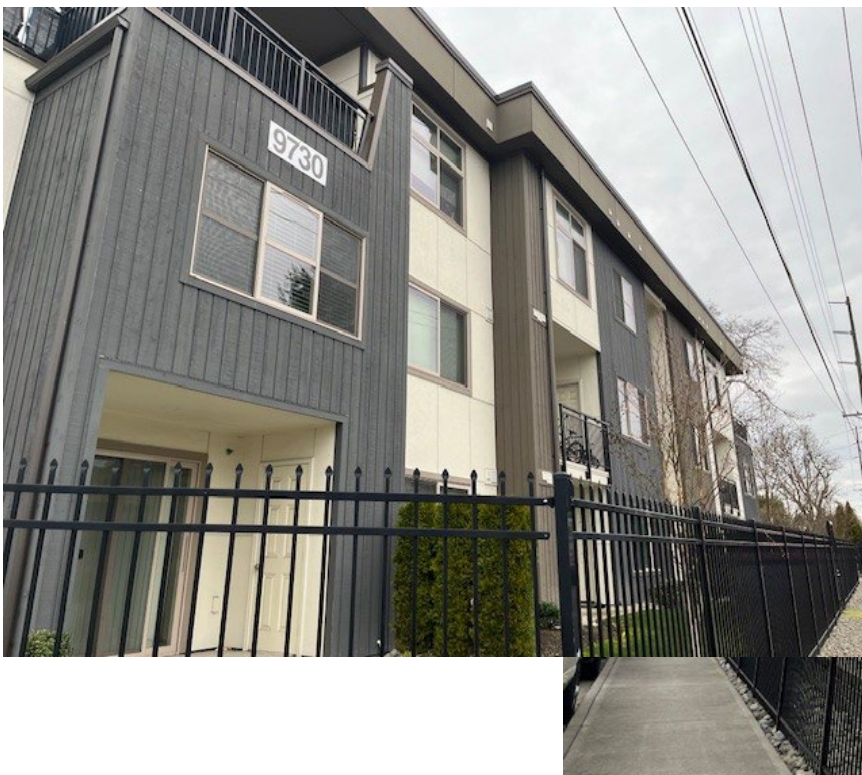
Springbrook Apartments (now Wellstone)



Rainier Terrace



Town View Apartments



112th Street Apartments



Planning Commission Comments

- Consider pushing RTAs to other areas
- Continue to expand for future growth
- Not opposed to having MFTE allowable within proposed TIF boundary
- Previous Council Public Hearing not much public comment
- Like to see larger projects due to same administrative work by staff
- Focus on living wage jobs and industry/encourage good jobs
- Interested in maintaining land in public interest (i.e. PCLS)
- Tenant rights are over-reaching
- Planning Commission needs to help with incentives for Lakewood
- MFTE is one tool in the toolbox
- Concern about getting diversity in projects
- Look at forecast and needs
- Whatever will best help the City
- Look at the condition of current MFTE projects
- Consider the retail component (not part of allowable MFTE)
- Consider how much we have benefited from this program
- Public safety is a factor for developers and property owners
- Over abundance of household struggling
- Be mindful of displacement/sensitive to distribution of incomes
- Consider the intent of the program for future expansions

ORDINANCE NO. XXX

AN ORDINANCE AMENDING THE CITY OF LAKEWOOD MUNICIPAL CODE, TITLE 3, REVENUE & FINANCE, PROPERTY TAX EXEMPTIONS FOR MULTIFAMILY HOUSING, CHAPTER 3.64.030 RESIDENTIAL TARGET AREA DESIGNATION AND STANDARDS EXPANDING THE CBD RESIDENTIAL TARGET AREA

WHEREAS, on March 16, 2015, the City Council adopted Resolution 2015-10 establishing residential target areas (RTAs) for its multifamily tax exemption (MFTE) program; and

WHEREAS, the Lakewood Planning Commission held an open public hearing on February 21, 2024 that was continued to March 6, 2024, regarding a proposed expansion to the 2021 Central Business District (CBD) RTA boundaries; and

WHEREAS, the Lakewood Planning Commission determined that the proposed CBD RTA boundaries expansion are consistent with the Growth Management Act and the provisions of the City's Comprehensive Plan; and

WHEREAS, the Lakewood Planning Commission found that the proposed CBD RTA boundaries expansion further the goals and policies of the Comprehensive Plan and promote the community's overall health, safety, and welfare; and

WHEREAS, on March 6, 2024 the Lakewood Planning Commission of the City of Lakewood recommended amendments to the City's Central Business District (CBD) Residential Target Area (RTA) as presented.

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

Section 1. Adoption of Amendments to the Lakewood Municipal Code.

Amendments to the City's Lakewood Municipal Code, Title 3, Revenue & Finance, Property Tax Exemptions for Multifamily Housing, Chapter 3.64.030, C. *Designated Residential Target Areas (RTAs)*.

Section 2. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 3. Effective Date. That this Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 15th day of April, 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney



ORDINANCE

Chapter 3.64.030

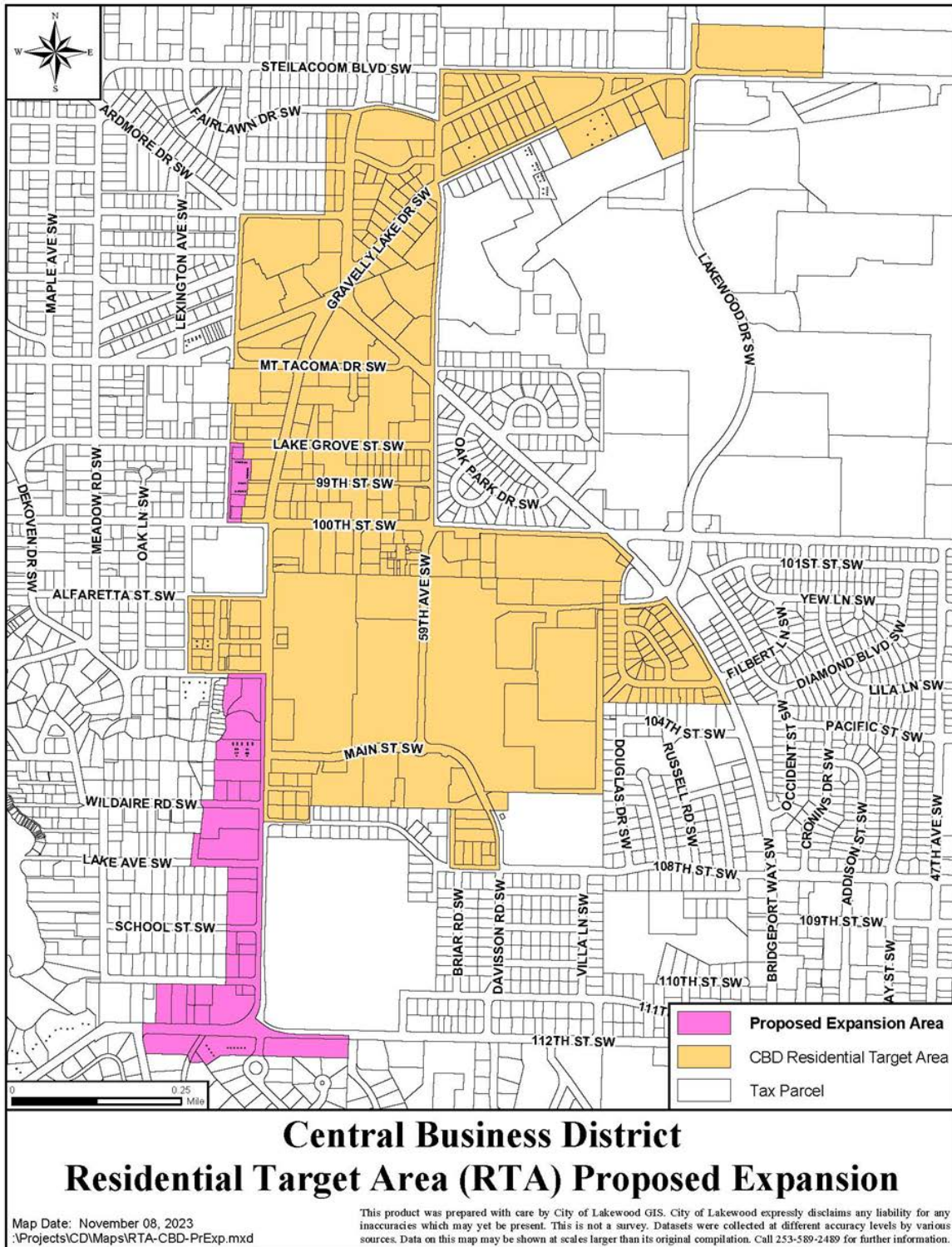
RESIDENTIAL TARGET AREA DESIGNATION AND STANDARDS

C. Designated Residential Target Areas (RTAs).

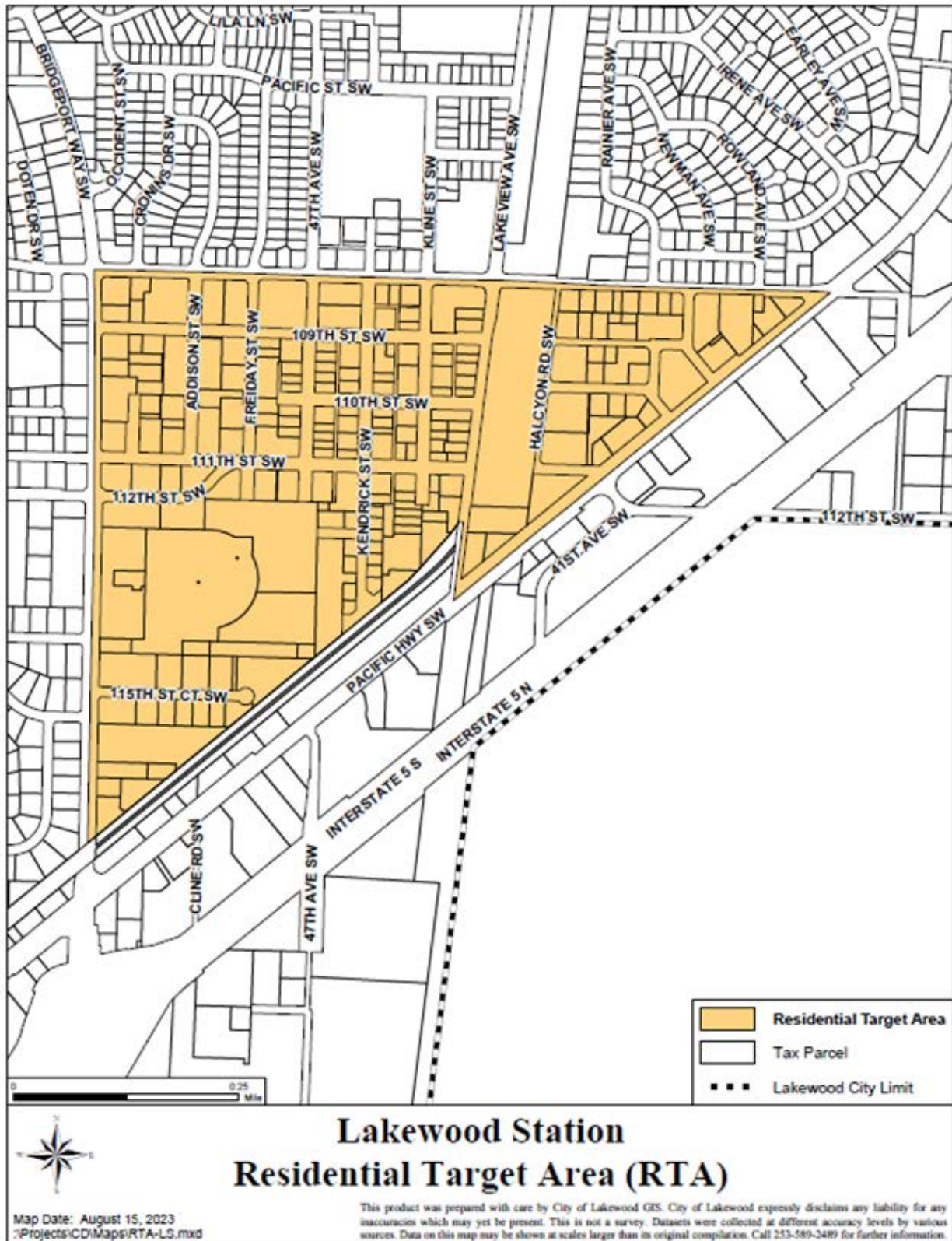
1. The proposed boundaries of the “residential target areas” include the boundaries of the geographic areas listed below and as indicated in the comprehensive plan, which are incorporated herein by reference and on file in the City Clerk’s Office.

DRAFT

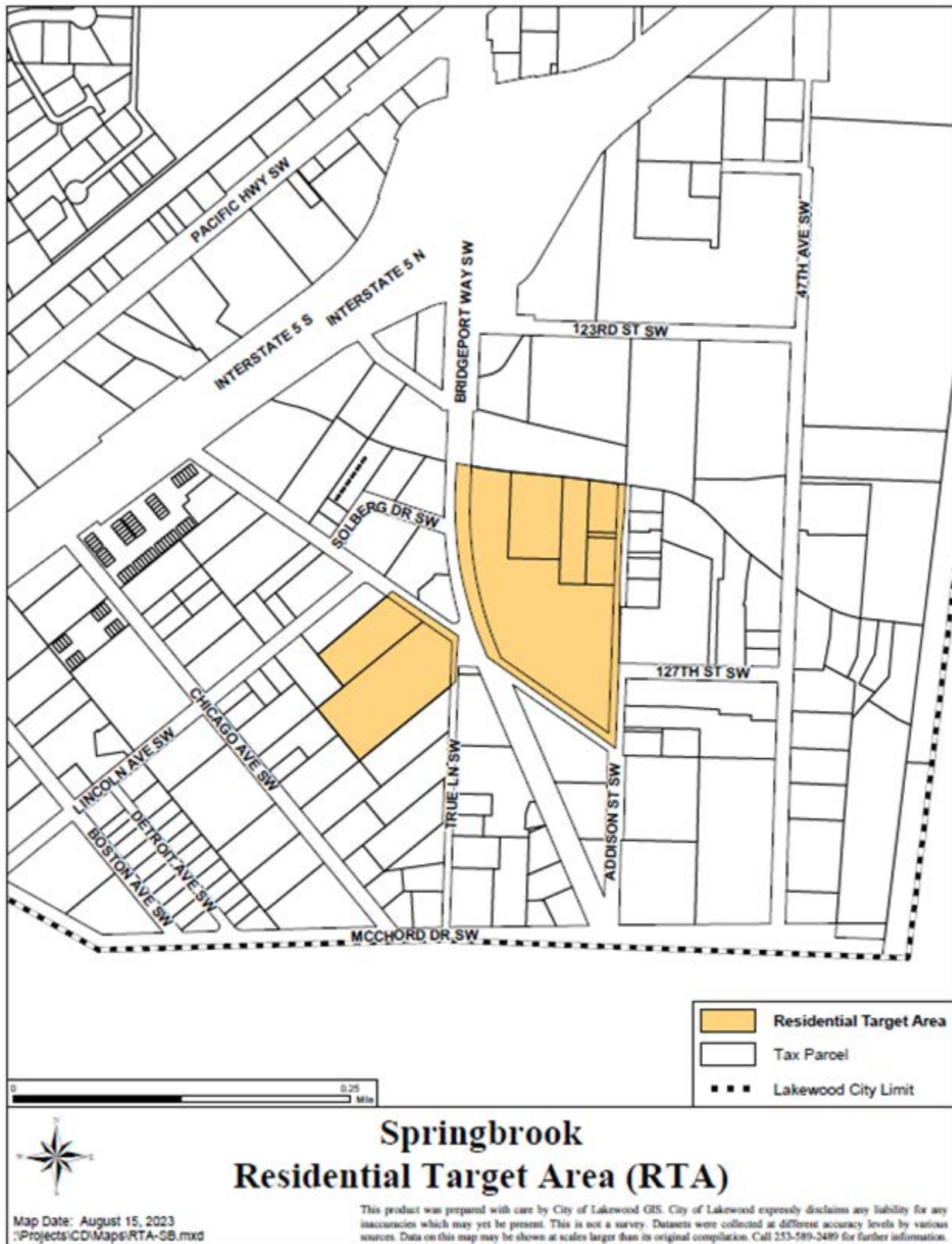
Map 1: CBD Residential Target Area



Map 2: Lakewood Station District Target Area



Map 3: Springbrook Target Area



PLANNING COMMISSION RESOLUTION NO. 2024-02

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LAKEWOOD, WASHINGTON, CONCERNING THE PROPOSED EXPANSION OF THE CENTRAL BUSINESS DISTRICT RESIDENTIAL TARGET AREA BOUNDARIES AND FORWARDING ITS RECOMMENDATIONS TO THE LAKEWOOD CITY COUNCIL FOR CONSIDERATION AND ACTION.

WHEREAS, the City of Lakewood is a code city planning under the Growth Management Act, codified in RCW 36.70A, and

WHEREAS, the City Council adopted its Comprehensive Plan via Ordinance No. 237 on July 10, 2000; and

WHEREAS, the Lakewood City Council adopted Title 18A, Land Use and Development Code, of the Lakewood Municipal Code (LMC) via Ordinance No. 264 on August 20, 2001; and

WHEREAS, on March 16, 2015, the City Council adopted Resolution 2015-10 establishing residential target areas (RTAs) for its multifamily tax exemption (MFTE) program; and

WHEREAS, the Lakewood Planning Commission held an open public hearing on February 21, 2024 that was continued to March 6, 2024, regarding a proposed expansion to the 2021 Central Business District (CBD) RTA boundaries; and

WHEREAS, the Lakewood Planning Commission determined that the proposed CBD RTA boundaries expansion are consistent with the Growth Management Act and the provisions of the City's Comprehensive Plan; and

WHEREAS, the Lakewood Planning Commission finds that the proposed CBD RTA boundaries expansion further the goals and policies of the Comprehensive Plan and promote the community's overall health, safety, and welfare; and

WHEREAS, on March 6, 2024, the Planning Commission completed review.

NOW, THEREFORE, THE LAKEWOOD PLANNING COMMISSION OF THE CITY OF LAKEWOOD, WASHINGTON, DOES RECOMMEND AS FOLLOWS:

Section 1. Amendments to the City's Central Business District (CBD) Residential Target Area (RTA) is included in full in Exhibit A, attached hereto.

Section 2: The Lakewood Planning Commission hereby directs staff to transmit its recommendations as contained herein to the Lakewood City Council in a timely manner.

Section 3: If any provisions of this Resolution or the amendments to the Development Regulations are found to be illegal, invalid or unenforceable, the remaining provisions of this Resolution shall remain in full force and effect.

PASSED AND ADOPTED at a regular meeting of the City of Lakewood Planning Commission this 6th day of March 2024, by the following vote:

AYES: 5 BOARDMEMBERS: Phillip Combs, Linn Larsen, Mark Herr, Philip Lindholm, Ellen Talbo

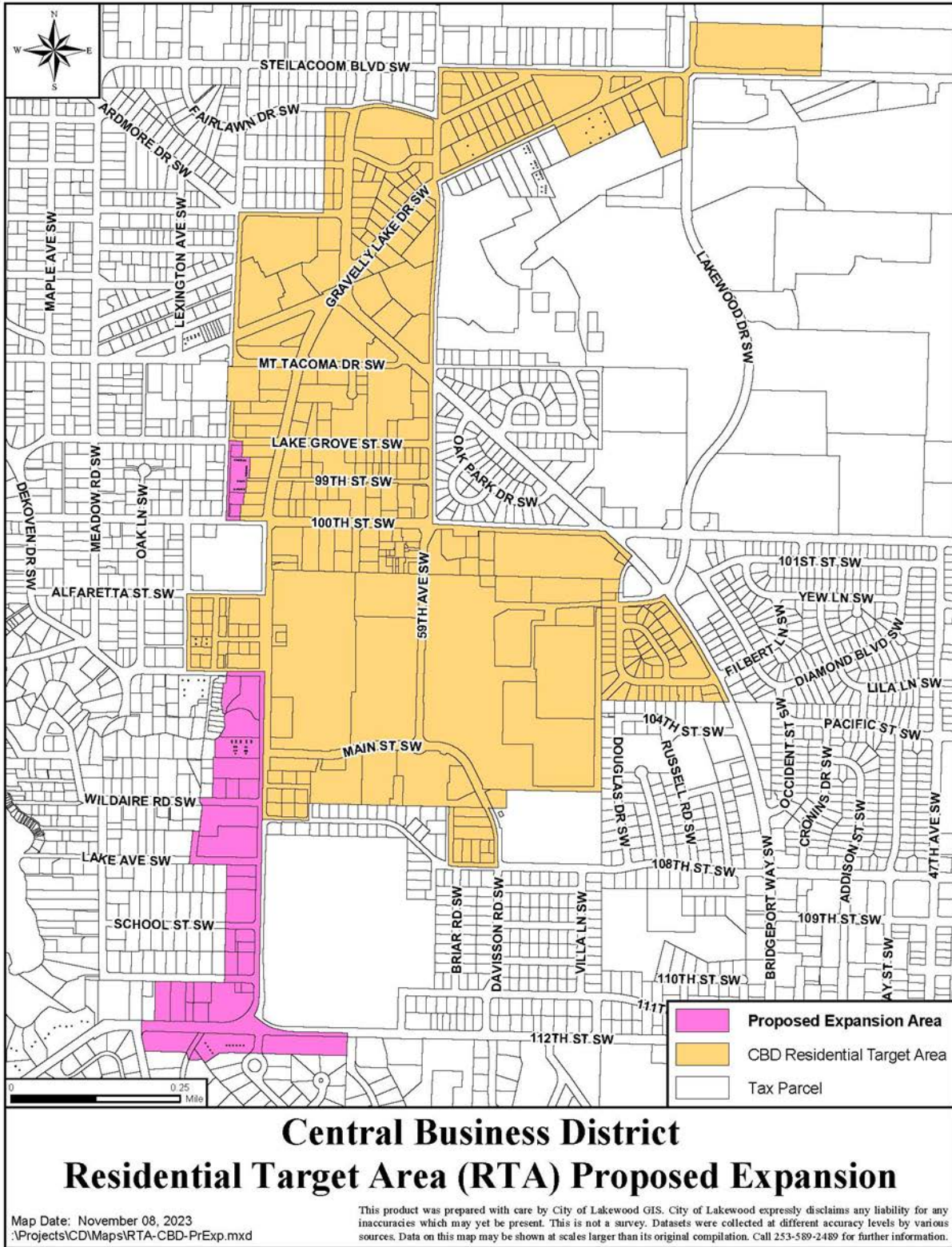
NOES: 2 BOARDMEMBERS: Robert Estrada, Sharon Wallace

Robert Estrada 14-Mar-2024
Robert Estrada (Mar 14, 2024 16:33 PDT)
ROBERT ESTRADA, CHAIR, PLANNING COMMISSION

ATTEST:

Karen Devereaux 14-Mar-2024
KAREN DEVEREAUX, SECRETARY

EXHIBIT A **Proposed Expansion of Central Business District Residential Target Area**



REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

April 1, 2024

PUBLIC HEARING:

April 1, 2024

REVIEW:

April 1, 2024

TITLE: This is the date set for a Public Hearing regarding Resolution 2024-05 acknowledging the operation of the nonuser statute - Habersetzer.

ATTACHMENTS:**TYPE OF ACTION:**

___ ORDINANCE.

___ RESOLUTION

___ MOTION

X OTHER

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

RECOMMENDATION: Tonight, the City Council will conduct a Public Hearing regarding the application of the non-user statute to property owned by Jeffrey A. Habersetzer, located at 9911 Farwest Drive SW (subject property). It is the recommendation that City Council execute Resolution No. 2024-05.

DISCUSSION: In 2005, the City agreed with owners of property located on either side of the subject property that the non-user statute applied to adjacent remnants of an 1889 unused roadway. Pierce County Superior Court accepted the parties' stipulation and ordered the right of way vacated by operation of law. Given its location between the two parcels identified in the 2005 Judgment, as well as additional research on the non-user statute and the use of resolutions to acknowledge its application to properties, staff has concluded that the non-user statute is applicable to the subject property and that the City should acknowledge this in the form of a resolution, with public notice. Should the owner of the subject property bring an action against the City in Superior Court, it is likely that a court would determine that the non-user statute applies to the subject property and the City may be found liable for attorney's fees and costs.

ALTERNATIVE(S): The Council may choose to not move forward with the Resolution.

FISCAL IMPACT: There is no fiscal impact to this action if passed. If not, an action may be brought against the City and the City may incur costs of that litigation.

Paul A. Bucich

Prepared by

Paul A. Bucich

Department Director



City Manager

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

April 1, 2024

PUBLIC HEARING:

April 1, 2024

REVIEW:

April 1, 2024

TITLE: Resolution 2024-05

acknowledging the operation of the nonuser statute - Habersetzer.

ATTACHMENTS:

Resolution 2024-05, Exhibit A, Exhibit B,

TYPE OF ACTION:

___ ORDINANCE.

X RESOLUTION

___ MOTION

___ OTHER

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

RECOMMENDATION: Tonight, the City Council will consider a Resolution acknowledging the application of the non-user statute to property owned by Jeffrey A. Habersetzer, located at 9911 Farwest Drive SW (subject property). It is the recommendation that City Council execute Resolution No. 2024-05.

DISCUSSION: In 2005, the City agreed with owners of property located on either side of the subject property that the non-user statute applied to adjacent remnants of an 1889 unused roadway. Pierce County Superior Court accepted the parties' stipulation and ordered the right of way vacated by operation of law. Given its location between the two parcels identified in the 2005 Judgment, as well as additional research on the non-user statute and the use of resolutions to acknowledge its application to properties, staff has concluded that the non-user statute is applicable to the subject property and that the City should acknowledge this in the form of a resolution, with public notice. Should the owner of the subject property bring an action against the City in Superior Court, it is likely that a court would determine that the non-user statute applies to the subject property and the City may be found liable for attorney's fees and costs.

ALTERNATIVE(S): The Council may choose to not move forward with the Resolution.

FISCAL IMPACT: There is no fiscal impact to this action if passed. If not, an action may be brought against the City and the City may incur costs of that litigation.

Paul A. Bucich

Prepared by

Paul A. Bucich

Department Director


City Manager

RESOLUTION NO. 2024-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ACKNOWLEDGING THE OPERATION OF THE NONUSER STATUTE AND RELINQUISHING ANY INTEREST, EXCEPT FOR POSSIBLE UTILITY EASEMENTS, THE CITY MAY HAVE IN UNOPENED RIGHT-OF-WAY AS DESCRIBED HEREIN AND REQUESTED BY ABUTTING PROPERTY OWNER HABERSETZER.

WHEREAS, the City of Lakewood, a Municipal Corporation of the State of Washington, and Jeffrey A. Habersetzer, owner of property located at 9911 Farwest Drive SW, Lakewood, Washington (Property), stipulate and agree that certain property abutting the Property was vacated by operation of law, consistent with a 2005 court judgment; and

WHEREAS, Jeffrey A. Habersetzer (Property Owner), is the current owner of property located at 9911 Farwest Drive SW Lakewood, Washington (Property), Pierce County Parcel Number 7755001110, which is legally described as follows:

Lots 13 and 14, Block 46, The Southern Pacific Town Company's First Addition to Steilacoom, W.T, According to the Plat Recorded in Book 2 of Plats at Page 133, Records of Pierce County, Washington.

WHEREAS, The original nonuser statute operated to vacate a road that was created, but was left unused, 5 years after the road was created. If the road was later incorporated or annexed into a city, the property owner bore the burden of proving that the road vacation occurred during the effective period of the original statute: 1890 through 1904. The original nonuser statute states:

Any county road, or part thereof, which has heretofore been or may hereafter be authorized, which remains unopened for public use for the space of five years after the order is made or authority granted for opening the same, shall be and the same is hereby vacated, and the authority for building the same barred by lapse of time.

Laws of 1889-90, ch. 19, § 32.

WHEREAS, In 1909, the Legislature amended the original non-user statute. The amendment excludes roads dedicated by plat, whether the plat was in a city or county, from the vacation provision. The nonuser statute, as now codified states:

Any county road, or part thereof, which remains unopen for public use for a period of five years after the order is made or authority granted for opening it, shall be thereby vacated, and the authority for building it barred by lapse of time: PROVIDED, That this section shall not apply to any highway, road, street, alley, or other public place dedicated as such in any plat, whether the land included in such plat is within or without the limits of an incorporated city or town, or to any land conveyed by deed to the state or to any county, city or town for highways, roads, streets, alleys, or other public places.

RCW 36.87.090.

WHEREAS, 100th Street Southwest in Lakewood, Washington was created as part of the plat of the Southern Pacific Town Company's First Addition to Steilacoom, W.T., as per Plats in Volume 2 of Plats at Page 133, Records of Pierce County, Washington on February 15, 1889 (Southern Pacific Plat); and

WHEREAS, The City of Lakewood incorporated in 1996 and the City's jurisdictional boundaries include the property within the Southern Pacific Plat and the Subject Property; and

WHEREAS, On March 16, 2005, in Pierce County Cause Number 05-2-05691-1, an Order of Judgment was entered based on the Stipulated Findings and Judgment presented by Lee WM. Burnett and the City (2005 Judgment). The 2005 Judgment concluded that a portion of 100th street created as part of the Southern Pacific Plat and abutting properties adjacent to the subject Property had been vacated in 1894 by operation of law and specifically, the Nonuser statute:

That all of that portion of 100th Street Southwest lying between Farwest Drive Southwest and extending easterly to that portion of 100th Street Southwest previously vacated abutting the Plaintiff's Property was not used by the public during the period of time from 1889-1894.

....

That all of that portion of 100th Street Southwest lying between Farwest Drive Southwest and extending easterly to that portion of 100th Street Southwest previously vacated abutting the Plaintiff's Property was vacated by operation of law in 1894.

*2005 Judgment, attached as **EXHIBIT A**.*

The 2005 Judgment describes the properties adjacent to the Property as follows:

Lots 11 & 12 and 15 & 16 in Block 46 of The Southern Pacific Town Company's First Addition to Steilacoom, W.T., as per Plat recorded in Volume 2 of Plats, at Page 133, records of Pierce County Auditor.

WHEREAS, the City has received a request from the Property Owner to acknowledge that any rights the City may have to the property originally dedicated in 1889 as right-of-way abutting the Property have been vacated by operation of law; and

WHEREAS, in consideration for reimbursing the City for its administrative costs to review the request, the City is willing to acknowledge operation of the non-user statute on the unopened right-of-way abutting the Property and relinquish all interest in the unopened right-of-way; and

WHEREAS, the City Clerk or designee has provided not less than 20 days' notice to the time, place and purpose of the hearing for the this resolution by A) publishing written notice once in the City's official newspaper; B) posting a placard in a conspicuous place at each end of the street or alley sought to be relinquished; C) mailing written notice to all owners of property abutting the street or alley proposed to be relinquished, as shown on the records of the Pierce County Assessor; and D) mailing written notice to all owners of property which lie within 300 feet beyond the street or alley to be relinquished, measuring in both directions from the area to be relinquished.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of the City of Lakewood hereby acknowledges that the 2005 Judgment described above determined that a portion of the right-of-way created in the Southern Pacific Plat and abutting Lots 11, 12, 15 and 16 of the Southern Pacific Plat "was vacated by operation of law in 1894."

Section 2. The City Council of the City of Lakewood hereby acknowledges that the Property now under consideration is Lot 13 and 14 of the Southern Pacific Plat and is located between the lots benefiting from the 2005 judgment described above, and further, that the portion of the right-of-way abutting the Property, like the portion of the right-of-way abutting the properties benefiting from the 2005 Judgment, was vacated by operation of law pursuant to the non-user statute.

Section 3. The City Council of the City of Lakewood hereby relinquishes all interest that the City may have in that portion of unopened right-of-way described in **EXHIBIT B**, attached and incorporated herein.

Section 4. This resolution does not affect any third party's rights in the right-of-way described above, if any.

Section 5. Severability. If any sections, sentence, clause or phrase of this Resolution shall be held to be invalid or unconstitutional by a court of competent 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 Resolution or its application to any other person, property or circumstance.

PASSED by the City Council this 1st day of April, 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

EXHIBIT A

EXHIBIT A

PAGE 1

RIGHT OF WAY VACATION LEGAL DESCRIPTION

THE NORTH HALF OF 100TH ST SW ADJOINING AND ABUTTING LOTS 13 AND 14, BLOCK 46, THE SOUTHERN PACIFIC TOWN COMPANY'S FIRST ADDITION TO STEILACOOM, W.T., ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF PLATS AT PAGE 133, RECORDS OF PIERCE COUNTY, WASHINGTON.

CONTAINING 1500 SQUARE FEET/ 0.034 ACRES.

SITUATE IN THE COUNTY OF PIERCE, STATE OF WASHINGTON.

A PORTION OF THE NE 1/4 OF THE NE 1/4 OF SECTION 5, T19N, R2E, W.M.

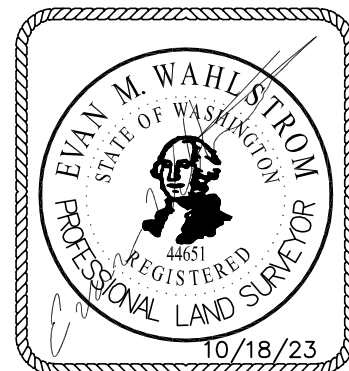
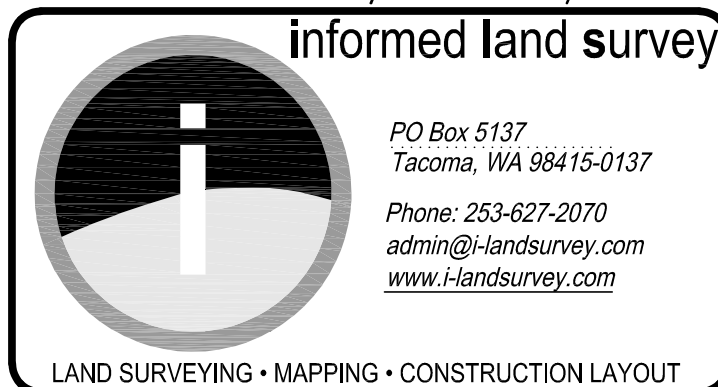
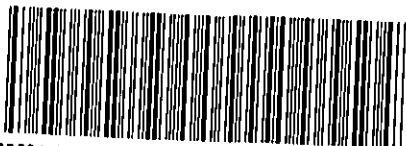
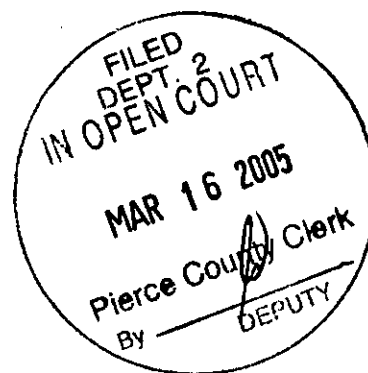


EXHIBIT B



05-2-05691-1 22734209 JDS 03-18-05



SUPERIOR COURT OF THE STATE OF WASHINGTON
FOR PIERCE COUNTY

LEE WM. BURNETT,

Plaintiff,

vs.

CITY OF LAKEWOOD, a Washington city,

Defendant.

NO. 05-2-05691-1

STIPULATED FINDINGS AND
JUDGMENT

IT IS HEREBY stipulated and agreed by and between the undersigned attorney for the plaintiff and the undersigned attorney for the defendant that the following findings and judgment may be entered by the court in the above-entitled action.

I.

100th Street Southwest was created as part of the plat of the Southern Pacific Town Company's First Addition to Steilacoom, W.T., as per Plats in Volume 2 of Plats at Page 133, Records of Pierce County, Washington on February 15, 1889.

II.

All of that portion of 100th Street Southwest lying between Farwest Drive Southwest and extending easterly to that portion of 100th Street Southwest previously vacated abutting

STIPULATED FINDINGS AND
JUDGMENT - 1

ORIGINAL

LAW OFFICES
GORDON, THOMAS, HONEYWELL
MALANCA, PETERSON & DAHEIM, LLP
1201 PACIFIC AVENUE, SUITE 2100
POST OFFICE BOX 1157
TACOMA, WASHINGTON 98401-1157
(253) 620-6500 - FACSIMILE (253) 620-6565

1 Plaintiff's Property was not open during that period of time from 1889 to 1894, which
 2 Plaintiff's Property is legally described as follows:

3 Lots 11 & 12 and 15 & 16 in Block 46 of The Southern Pacific
 4 Town Company's First Addition to Steilacoom, W.T., as per
 5 Plat recorded in Volume 2 of Plats, at Page 133, records of
 6 Pierce County Auditor.

7 Situate in the County of Pierce, State of Washington.

8 (The "Plaintiff's Property").

9 III.

10 All of that portion of 100th Street Southwest lying between Farwest Drive Southwest
 11 and extending easterly to that portion of 100th Street Southwest previously vacated abutting
 12 Plaintiff's Property was vacated by operation of law in 1894.

13 IV.

14 That the public lost any easement rights to all of that portion of 100th Street Southwest
 15 lying between Farwest Drive Southwest and extending easterly to that portion of 100th Street
 16 Southwest previously vacated abutting Plaintiff's Property in 1894 when the street was
 17 vacated.

18 V.

19 Pursuant to the foregoing, all of that portion of 100th Street Southwest lying between
 20 Farwest Drive Southwest and extending easterly to that portion of 100th Street Southwest
 21 previously vacated abutting Plaintiff's Property was vacated in the manner described above.

22 NOW, THEREFORE, IT IS HEREBY:

23 ORDERED, ADJUDGED AND DECREED That all of that portion of 100th Street
 24 Southwest lying between Farwest Drive Southwest and extending easterly to that portion of
 25 100th Street Southwest previously vacated abutting Plaintiff's Property was created as part of
 26

1 the plat of Southern Pacific Town Company's First Addition to Steilacoom, W.T., as per Plat
2 recorded in Volume 2 of Plats at Page 133, Records of Pierce County, Washington, it is
3 further

4 ORDERED, ADJUDGED AND DECREED That all of that portion of 100th Street
5 Southwest lying between Farwest Drive Southwest and extending easterly to that portion of
6 100th Street Southwest previously vacated abutting Plaintiff's Property was not used by the
7 public during the period of time from 1889-1894, it is further

8 ORDERED, ADJUDGED AND DECREED That all of that portion of 100th Street
9 Southwest lying between Farwest Drive Southwest and extending easterly to that portion of
10 100th Street Southwest previously vacated abutting Plaintiff's Property was vacated by
11 operation of law in 1894, it is further

12 ORDERED, ADJUDGED AND DECREED That the public lost any easement rights
13 to all of that portion of 100th Street Southwest lying between Farwest Drive Southwest and
14 extending easterly to that portion of 100th Street Southwest previously vacated abutting
15 Plaintiff's Property in 1894 when the street was vacated, it is further

16 ORDERED, ADJUDGED AND DECREED That simultaneous with the effectiveness
17 of the foregoing described vacation, fee simple title to all of that portion of 100th Street
18 Southwest lying between Farwest Drive Southwest and extending easterly to that portion of
19 100th Street Southwest previously vacated abutting Plaintiff's Property vested in the Plaintiff.
20 A copy of an Assessor's map identifying the property being vacated by this judgment is
21 attached as **Exhibit "A,"** which is incorporated and made a part hereof by this reference. In
22 the event of any conflict between the foregoing legal description of the property being
23 vacated and the attached Exhibit "A," the latter shall prevail.
24
25
26

DONE IN OPEN COURT this 16th day of March, 2005.

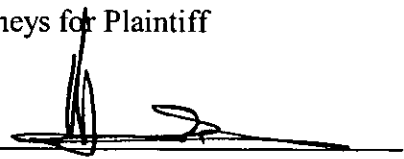

JUDGE/COURT COMMISSIONER

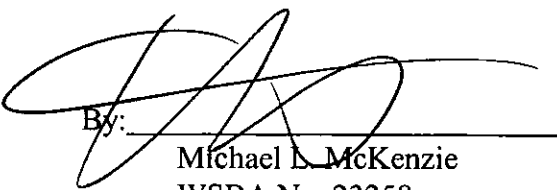
PRESENTED BY:

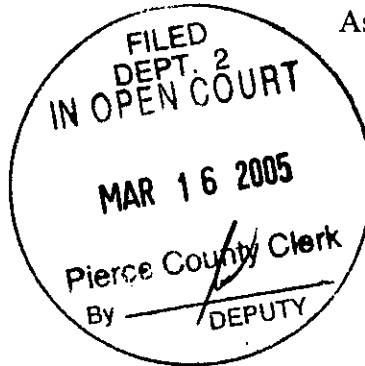
STIPULATED AND APPROVED AS TO
FORM AND CONTENT AND NOTICE
OF PRESENTMENT WAIVED:

GORDON, THOMAS, HONEYWELL,
MALANCA, PETERSON & DAHEIM,
LLP
Attorneys for Plaintiff

HEIDI A. WACHTER, CITY ATTORNEY
THE CITY OF LAKEWOOD

By: 
Terry L. Brink
WSBA No. 18228

By: 
Michael L. McKenzie
WSBA No. 23258
Assistant City Attorney



STIPULATED FINDINGS AND
JUDGMENT - 4

[1300834 v5]

LAW OFFICES
GORDON, THOMAS, HONEYWELL
MALANCA, PETERSON & DAHEIM, LLP
1201 PACIFIC AVENUE, SUITE 2100
POST OFFICE BOX 1157
TACOMA, WASHINGTON 98401-1157
(253) 620-6500 - FACSIMILE (253) 620-6566

[illegible]

EXHIBIT A