



LAKESWOOD CITY COUNCIL AGENDA

Monday, August 5, 2024

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

Those who do not have access to YouTube can participate via Zoom by either visiting <https://us02web.zoom.us/j/86872632373> or calling by telephone: Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373.

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

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

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

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

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

<http://www.cityoflakewood.us>

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

- (4) Proclamation declaring August 6, 2024 as National Night Out.
– *Chief Patrick Smith, Lakewood Police Department*

Clover Park School District Report. – *Krissy Kim, Boardmember*

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

- (6) A. Approval of the minutes of the City Council study session of July 8, 2024.
- (9) B. Approval of the minutes of the City Council meeting of July 15, 2024.
- (14) C. Approval of the minutes of the City Council study session of July 22, 2024.
- (17) D. Approval of claim vouchers, in the amount of \$2,944,608.84, for the period of June 16, 2024 through July 15, 2024.
- (69) E. Approval of payroll checks, in the amount of \$3,371,559.57, for the period of June 16, 2024 through July 15, 2024.
- (71) F. Motion No. 2024-49

Authorizing the execution of an agreement with Flock Safety Falcon for vehicle fingerprint technology.
- (77) G. Motion No. 2024-50

Authorizing the execution of an agreement with Northwest Abatement Services, Inc., in amount \$88,063.49, for the demolition of 9132 Edgewater Drive SW.

(115) H. Motion No. 2024-51

Reappointing Teresa King and appointing Julius Brown, Jr. and Kristofer Alston to serve on the Public Safety Advisory Committee through August 6, 2027.

(122) I. Motion No. 2024-52

Appointing the 2024-2025 Youth Councilmembers.

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

PUBLIC HEARINGS AND APPEALS

- (125) This is the date set for a public hearing on the proposed vacation of a portion of 100th Street SW lying west of Dekoven Drive and east of Steilacoom Lake.

ORDINANCE

(192) Ordinance No. 809

Amending certain sections of the Lakewood Municipal Code relative to traffic and parking enforcement and fines.

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (200) Review of design for 112th Street and Idlewild Road Sidewalk Project.

CITY COUNCIL COMMENTS

ADJOURNMENT

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on Tuesday, August 6, 2024, residents of the City of Lakewood will have an opportunity to get together in their neighborhoods to participate in the 40th annual “National Night Out Against Crime;” and

WHEREAS, National Night Out provides an exceptional opportunity for the City of Lakewood to join a national event where thousands of other communities and millions of people around the world come together to promote cooperative, police-community crime prevention efforts; and

WHEREAS, Lakewood residents play a vital role in assisting the Lakewood Police Department through joint crime and drug prevention efforts in the City of Lakewood; and

WHEREAS, it is essential that all residents of Lakewood be made aware of the importance of community policing partnerships, neighborhood safety, awareness and cooperation and the impacts that their participation can have on reducing crime, drugs and violence in Lakewood; and

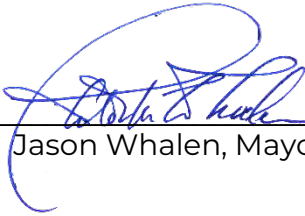
WHEREAS, National Night Out enhances these relationship between neighbors and law enforcement while bringing back a true sense of community.

NOW, THEREFORE, the Lakewood City Council hereby proclaims August 6, 2024 as

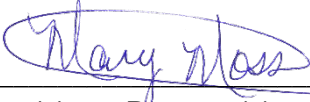
NATIONAL NIGHT OUT AGAINST CRIME

in the City of Lakewood and urges all residents to participate in events throughout the community aimed towards bringing people together to strengthen neighborhood bonds and engage with police and city officials.

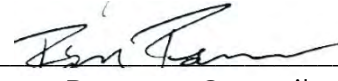
PROCLAIMED this 5th day of August, 2024.



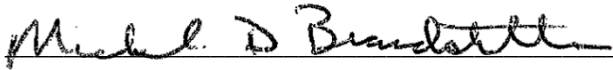
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



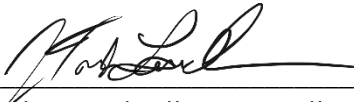
Ryan Pearson, Councilmember



Michael D. Brandstetter, Councilmember



Patti Belle, Councilmember



J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember



LAKWOOD CITY COUNCIL MEETING MINUTES

Monday, July 8, 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:

Joint Lodging Tax Advisory Committee Meeting.

Acting City Manager Tho Kraus acknowledged the Lodging Tax Advisory Committee (LTAC) members who were not in attendance. She shared that the application period opens on July 29, the annual meeting to review applications will be held on September 20th, with final adoption scheduled by the City Council on November 18th. She reported that \$3,589,000 of funding is available for 2025 after the allocation for the Clover Park Technical College (CPTC) McGavick Conference Center. Discussion ensued.

Pierce County Library System Update.

Gretchen Caserotti, Executive Director, Pierce County Library System (PCLS) introduced herself and Elysha Ryan, Lakewood Library Manager. Caserotti provided an overview of the PCLS service area, revenues and expenditures, foundation fundraising, program facts, long range capital planning, infrastructure improvements and upcoming Lakewood and Tillicum Library events. Discussion ensued.

Review of interlocal agreement for multi-jurisdictional specialty teams in Pierce County.

Chief Patrick Smith provided an overview of the interlocal agreement which represents 11 cities to provide mutual aid and support. This item will come forward for City Council approval on July 15th. Discussion ensued.

Review of Ordinance regarding camping in the City.

City Attorney Heidi Ann Wachter provided an overview of the proposed Ordinance related to camping in the City following the Grants Pass Supreme Court case. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR JULY 15, 2024 REGULAR CITY COUNCIL MEETING:

1. Authorizing the execution of a professional services agreement with Tyler Technologies, Inc. – (Motion – Consent Agenda)
2. Authorizing the award of a contract for the 2024 Pavement Patching Program. – (Motion – Consent Agenda)
3. Authorizing the execution of an interlocal agreement for multi-jurisdictional specialty teams in Pierce County. – (Motion – Consent Agenda)
4. Ordinance approving a Franchise Agreement with Allstream (Integra Telecommunications). – (Ordinance – Regular Agenda)
5. Review of electronic reader board locations with preliminary cost estimates. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

Acting City Manager Tho Kraus provided an overview of events and activities scheduled during Gimhae, South Korea Sister City visit, she announced a timeline for the demolition of the Edgewater Park property and spoke about a meeting with Target in the Lakewood Towne Center to discuss retail theft.

She then announced the following upcoming events and meetings:

- July 9, 6:30 P.M. to 8:00 P.M., Summer Concerts, Fort Steilacoom Park
- July 17 12:00 P.M. to 1:30 P.M., Public Defense Standards Webinar
- July 20, 11:00 A.M. to 10:00 P.M., SummerFEST, Fort Steilacoom Park
- July 28, 4:00 P.M. to 8:00 P.M., Lakewold Gardens Summer Garden Party, Lakewold Gardens

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that he attended the Planning Commission meeting and this week he will attend the Lake City Neighborhood Association meeting and the South Sound Housing Affordability Partnership (SSHA³P) meeting.

Councilmember Brandstetter shared that he is on a Pierce County Committee to review proposals to address homelessness.

Councilmember Pearson shared that he visited American Lake Park and looks forward to the new improvements once they are completed.

Councilmember Belle spoke about enjoying public lakes in the city.

Deputy Mayor Moss thanked Councilmember Belle for covering the Tillicum Neighborhood Association meeting and shared that she will attend the 1st Corps Ceremony.

Mayor Whalen shared that he attended the Pierce Transit meeting and he attended the Around the Clock Childcare Center Grand Opening.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 15 minutes pursuant to RCW.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 9:11 p.m. and reconvened at 9:18 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:18 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MEETING MINUTES

Monday, July 15, 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: 5 – Mayor Jason Whalen and Deputy Mayor Mary Moss, Councilmembers Michael Brandstetter, Ryan Pearson and J. Trestin Lauricella.

Councilmembers Excused: 2 – Councilmembers Patti Belle and Paul Bocchi.

PLEDGE OF ALLEGIANCE

Mayor Whalen spoke about the assassination attempt against former President Trump and the need for more love, wisdom and compassion in the world. Mayor Whalen then led the Pledge of Allegiance.

PUBLIC COMMENTS

The City Council received written comments in advance from Warren Wissmer, Berry Sign.

Speaking before the Council were:

James Dunlop, Lakewood resident, spoke about the misrepresentation by the city related to the Mirjalili case, bureaucracy and elected officials representing the needs of the people.

Christina Manetti, Lakewood resident, spoke about the impending demolition of the Mirjalili house on Edgewater Drive, the Interlaaken Bridge repair requesting that the bridge remain closed and compassion with homelessness.

Courtney Love, Lived Experience Coalition, spoke about having compassion for homelessness.

Janne Hutchin, University Place resident, spoke about compassion for homelessness and 24 hours not being enough time for individuals to move around.

Sabear LeShay, Lived Experience Coalition, spoke about focusing on finding sources to guide the homeless towards housing rather than jailing them.

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 June 24, 2024.

B. Approval of the minutes of the City Council meeting of July 1, 2024.

C. Motion No. 2024-45

Authorizing the execution of an agreement with Tyler Technologies, in the amount of \$581,630, for Financial Enterprise Resource (ERP) Planning System.

D. Motion No. 2024-46

Authorizing the award of a construction contract to Asphalt Patch Systems, in the amount of \$162,475, for the 2024 Pavement Patching Program.

E. Motion No. 2024-47

Authorizing the execution of a professional services agreement with MacDonald Miller for the firearms range heater replacement equipment.

F. Motion No. 2024-48

Authorizing the execution of an interlocal agreement for multi-jurisdictional specialty teams in Pierce County.

G. Items Filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of May 1, 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. 808 Creating Chapter 8.46 of the Lakewood Municipal Code relating to camping in the city.

COUNCILMEMBER PEARSON MOVED TO ADOPT ORDINANCE NO. 808. SECONDED BY DEPUTY MAYOR MOSS.

COUNCILMEMBER BRANDSTETTER MOVED TO POSTPONE CONSIDERATION OF ORDINANCE NO. 808 TO THE CITY COUNCIL MEETING OF MONDAY, AUGUST 19, 2024. SECONDED BY COUNCILMEMBER LAURICELLA. VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBER PEARSON, DEPUTY MAYOR MOSS AND MAYOR WHALEN VOTING IN OPPOSITION.

COUNCILMEMBER LAURICELLA MOVED TO AMEND ORDINANCE NO. 808 TO INCLUDE A CONDITION PRECIDENT REGARDING AVAILABILTY OF OVERNIGHT SHELTER SPACE AND QUALIFICATIONS OF HOUSING RESOURCES. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBER BRANDSTETTER, PEARSON, DEPUTY MAYOR MOSS AND MAYOR WHALEN VOTING IN OPPOSITION.

COUNILCMEMBER BRANDSTETTER MOVED AMEND THE MOTION TO DELETE THE REQUIREMENT THAT THE ORDINANCE CANNOT BE ENFORCED UNLESS A SHELTER BED IS AVAILABLE, OFFERED AND NOT ACCEPTED TO SAY THAT IF A SHELTER BED IS AVAILABLE IT WILL BE OFFERED BEFORE AN INFRACTION IS ISSUED, ALONG WITH ANY OTHER SERVICES THAT COULD BE OF VALUE TO THE INDIVIDUIAL, AND THE REPORT ON THE INCIDENT WILL REFLECT THE SERVICES THAT WERE OFFERED. THERE BEING NO SECOND, THE MOTION TO AMEND FAILS.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 808, ON PAGE 142 SUBPARAGRAPH C. TO DELETE THE FOLLOWING:

C. IN ADDITION TO ANY OTHER REMEDY PROVIDED BY LAW, ANY PERSON FOUND IN VIOLATION OF THIS SECTION MAY BE IMMEDIATELY REMOVED FROM THE PREMISES. THERE BEING NO SECOND, THE MOTION TO AMEND FAILS.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 808 AND CARRIED WITH COUNCILMEMBER BRANDSTETTER AND LAURICELLA VOTING IN OPPOSITION.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Electronic Reader Board Sign Update.

Communications Manager Brynn Grimley introduced George Lim and Matthew DeLade, Tangram Design. Matthew DeLade provided an overview of potential location options at South Tacoma Way at Pierce Transit, 84th Street at Steilacoom Boulevard near Fort Steilacoom Park, Gravelly Lake Drive at Motor Avenue, Bridgeport Way near Walmart and 84th Street near Wards Lake Park and estimated costs.

After discussion, the City Council requested traffic data on locations at South Tacoma Way, 84th Street and Gravelly Lake Drive to help guide future discussions on location selection.

Deputy City Manager Kraus shared that the United Way of Pierce County is hosting an ALICE in the Crosscurrents - an update on Financial Hardship in Washington and Pierce County on Thursday, August 1st at 9 a.m.

She shared that the fireworks calls for service decreased this year, the city is looking at whether blackberries can be removed from Edgewater Park, is applying for emergency management state grants and provided an overview of dates related to the Comprehensive Plan review.

She then announced the following upcoming events and meetings:

- July 17, 12:00 P.M. to 1:30 P.M., Public Defense Standards Webinar
- July 18, 12:00 P.M., Sister Cities Luncheon, Tacoma Country and Golf Club
- July 20, 11:00 A.M. to 10:00 P.M., SummerFEST, Fort Steilacoom Park

- July 28, 4:00 P.M. to 8:00 P.M., Lakewold Gardens Summer Garden Party, Lakewold Gardens
- August 6, National Night Out
- August 21, 6:00 P.M., Mayor's Coffeehouse, Fort Steilacoom Park Pavilion

CITY COUNCIL COMMENTS

Councilmember Lauricella commented on the Interim Lakewood Library and shared that he looks forward to attending SummerFEST and the South Sound 911 meeting.

Councilmember Brandstetter shared that he attended the Lake City Neighborhood Association meeting.

Councilmember Pearson shared that he will be attending the Lakewood Sister Cities luncheon and he will not attend SummerFEST.

Deputy Mayor Moss shared that the Tillicum Woodbrook Neighborhood Association meeting was cancelled last week and the Council wasn't notified. She also attended a Change of Command Ceremony.

Mayor Whalen shared that he attended the Farmers Market, Concert in the Park, a Pierce Transit FTA Grant Award Celebration and looks forward to events this week.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:45 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MEETING MINUTES

Monday, July 22, 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: 5 – Mayor Jason Whalen, Deputy Mayor Mary Moss, Councilmembers Mike Brandstetter, Ryan Pearson and J. Trestin Lauricella.

Councilmembers Excused: 2 – Councilmembers Patti Belle and Paul Bocchi.

ITEMS FOR DISCUSSION:

Review of 2nd Quarter (2024) Police Report.

Chief of Police Patrick Smith shared that calls for service totaled 12,355, overall arrests are up 12%, crimes against persons totaled 399, crimes against property and society totaled 734, eludes totaled 38 pursuits totaled 16, shots fired totaled 118, motor vehicle thefts totaled 75 and collisions totaled 220 in 2nd quarter 2024. Discussion ensued.

Review of code amendments related to penalties for parking.

City Attorney Heidi Ann Wachter shared that based on prior discussion city's infraction penalties compare across the board, it is recommended that a standard fine be assessed at \$145.00. Discussion ensued.

2024 Comprehensive Plan Periodic Review.

Planning Division Manager Tiffany Speir provided an overview of the proposed schedule of review of the Comprehensive Plan by the City Council, the public engagement process, community partners and agencies who have assisted with the preparation of the Comprehensive Plan. Speir then provided a high-level overview of the scope of the policy, plan and development regulation updates.

She then reviewed a summary of residential zoning, unity capacity changes and maps of zoning changes. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR AUGUST 5, 2024 REGULAR CITY COUNCIL MEETING:

1. Police Commissioning and Commendation Ceremony.
– *Chief Patrick Smith, Lakewood Police Department*
2. Proclamation declaring August 6, 2024 as National Night Out.
– *Chief Patrick Smith, Lakewood Police Department*
3. Clover Park School District Report. – *Krissy Kim, Boardmember*
4. Authorizing the execution of a professional services agreement with Flock Group. – (Motion – Consent Agenda)
5. Appointing the 2024-2025 Youth Councilmembers. – (Motion – Consent Agenda)
6. Appointing Public Safety Advisory Committee members.
– (Motion – Consent Agenda)
7. This is the date set for a public hearing on the proposed vacation of a portion of 100th Street SW lying west of Dekoven Drive and east of Steilacoom Lake. – (Public Hearings and Appeals – Regular Agenda)
8. Ordinance approving a Franchise Agreement with Allstream (Integra Telecommunications). – (Ordinance – Regular Agenda)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the delegation from Sister City Gimhae, Korea departed on Sunday and thanked the Communications Manager and those who helped coordinate the trip. He then recognized Parks Director Dodsworth, the vendors and entertainers who coordinated and participated in SummerFEST.

He then shared that the contractor for the Interlaaken Bridge repair is onsite and work is expected to be completed by the end of September.

He then announced the following upcoming events and meetings:

- July 28, 4:00 P.M. to 8:00 P.M., Lakewold Gardens Summer Garden Party, Lakewold Gardens

- July 30, Farmers Market and Summer Concert, Fort Steilacoom Park
- August 1, 9:00 A.M., Way of Pierce County ALICE in the Crosscurrents, Virtual
- August 1, 5:30 P.M., United Way of Pierce County Partners & Campaign Awards Reception, Foss Maritime Museum
- August 6, National Night Out

CITY COUNCIL COMMENTS

Councilmember Lauricella shared that he attended SummerFEST, this week he will attend the Landmarks and Heritage Advisory Board meeting and he complimented the Hipkins Road project.

Councilmember Pearson spoke about the success of SummerFEST and shared that this week he will attend the Parks and Recreation Advisory Board meeting, Puget Sound Regional Council and the Lakewold Gardens Summer Garden Party.

Councilmember Brandstetter spoke about visiting with Sister City Delegation from Gimhae, South Korea, attending SummerFEST and his participation in interviews for consultants for Pierce County's Unified Approach to Homelessness.

Deputy Mayor Moss shared that she enjoyed visiting with Sister City delegation from Gimhae, South Korea and SummerFEST.

Mayor Whalen spoke about visiting with delegation from Sister City Gimhae, South Korea. He shared that he attended the Pierce County Regional Council meeting and spoke about the Ordinance pass related to camping. He will be absent from the August 5th Council meeting and shared that he will be the City Attorney for the City of Auburn.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:10 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 *John J. Caulfield*
Date: August 05, 2024
Subject: Claims Voucher Approval

Check Run Period: June 16, 2024 – July 15, 2024
Total Amount: \$2,944,608.84

Checks Issued:

06/28/24	Checks 99458 -99506	\$ 281,745.54
07/15/24	Checks 99507-99585	\$ 304,730.88

EFT Checks Issued:

06/28/24	Check 24033-24124	\$ 1,072,389.34
07/15/24	Checks 24125-24204	\$ 1,304,482.89

Void Checks:

06/25/24	Check 24022	\$ 18,739.81
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Grand Total \$ 2,944,608.84

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 51

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24033	6/28/2024	013518		9TH AND 10TH HORSE CALVARY.			\$2,500.00
196.6019.99.518.63.41.001			6/20/2024	2024 Sponsorship	ARPA 2024 Labor Day Festival S		2,500.00
24034	6/28/2024	000005		ABC LEGAL SERVICES LLC.			\$83.21
001.0000.06.515.30.41.001			6/12/2024	17775231.100	LG 24-2-08508-0 24hr Locate, S		83.21
24035	6/28/2024	002293		AHBL INC.			\$832.50
001.9999.07.558.50.41.001			5/31/2024	145803	CD AG 2024-017 04/26-05/25 Cur		832.50
24036	6/28/2024	012498		ALL TRAFFIC SOLUTIONS. INC..			\$1,659.75
302.0003.21.544.20.35.001			6/3/2024	SIN040960	PWCP LFP Power Kit & Batteries		1,659.75
24037	6/28/2024	013052		AMADOR FARMS.			\$1,111.00
001.0000.11.571.22.41.001			6/26/2024	06/24/2024	PKRC 06/04/11,18 FM: SNAP Reim		304.00
631.0000.11.589.00.00.000			6/26/2024	06/24/2024	PKRC 06/04/11,18 FM: SNAP Reim		281.00
001.0106.11.571.22.49.010			6/26/2024	06/24/2024	PKRC 06/04/11,18 FM: SNAP Reim		526.00
24038	6/28/2024	012655		ARBITRAGE COMPLIANCE SPECIALIS.			\$1,500.00
201.0000.21.514.22.41.001			6/11/2024	1035918	DS 05/08/21-05/08/24 Arbitrage		1,500.00
24039	6/28/2024	000037		ASPHALT PATCH SYSTEMS INC.			\$6,637.93
504.0000.09.518.39.48.001			6/11/2024	55190	RM CI # 2024-0040 Lkwd Dr & 74		4,734.30
401.0000.11.531.10.48.001			6/17/2024	55194	PKSW Concrete Patching 10314 S		1,903.63
24040	6/28/2024	000046		ASSOC OF WASHINGTON CITIES.			\$500.00
001.0000.07.558.65.49.003			4/26/2024	126664	CD 2024 AWC Annual Conf: Speir		500.00
24041	6/28/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$30,667.62
501.0000.51.521.10.32.001			5/29/2024	24-105227	PD 05/29 Fuel		14,338.10
501.0000.51.548.79.32.001			6/11/2024	24-114802	PKFL 5/28-6/11/24		69.73
501.0000.51.548.79.32.001			6/11/2024	24-114802	PKFL 5/28-6/11/24		107.47
501.0000.51.548.79.32.001			6/11/2024	24-114802	PKFL 5/28-6/11/24		4.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		24.61
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		99.27
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		41.02
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		71.78
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		85.73
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		48.40
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		97.22
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		159.15
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		130.44
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		115.26
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		93.11
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		22.15
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		23.38
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		83.27
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		197.71
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		127.57
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		101.73
501.0000	51.548.79.32.002		6/11/2024	24-114802	PKFL 5/28-6/11/24		152.18
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		162.44
501.0000	51.548.79.32.001		6/11/2024	24-114802	PKFL 5/28-6/11/24		164.08
501.0000	51.521.10.32.001		6/14/2024	24-117231	PD 06/14 Fuel		14,147.72
24042	6/28/2024	013364		BALLOON ROOF BAKING CO LLC.			\$156.00
631.0000	11.589.00.00.000		6/26/2024	06/24/2024	PKRC 06/18 FM; SNAP Reimb		156.00
24043	6/28/2024	013317		BASTINELLI'S.			\$34.00
631.0000	11.589.00.00.000		6/26/2024	06/24/2024	PKRC 06/04,11 FM: SNAP Reimb		34.00
24044	6/28/2024	011039		BERK CONSULTING INC.			\$16,593.47
192.0014	07.558.60.41.001		5/6/2024	10793-04-24	SSMP AG 2023-087 04/24 Militar		16,593.47
24045	6/28/2024	012259		BEYLER CONSULTING LLC.			\$2,518.40
196.6022	99.518.63.41.001		4/5/2024	14683	ARPA Thru 03/30 Edgewater Park		2,162.40
196.6022	99.518.63.41.001		5/3/2024	14735	ARPA Thru 04/27 Edgewater Park		356.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24046	6/28/2024	010749		BRANDSTETTER. MICHAEL			\$798.10
001.0000.01.511.60.43.002			6/25/2024	06/18-06/21/24 Hotel	CC AWC Conf: Brandstetter	538.00	
001.0000.01.511.60.43.004			6/25/2024	06/18-06/21/24 Meals	CC AWC Conf: Brandstetter	106.00	
001.0000.01.511.60.43.003			6/25/2024	06/18-06/21/24 Miles	CC AWC Conf: Brandstetter	154.10	
24047	6/28/2024	013029		BROTHERS FARMS.			\$1,426.00
001.0000.11.571.22.41.001			6/26/2024	06/24/2024	PKRC 06/04,11,18 FM: SNAP reim	336.00	
631.0000.11.589.00.00.000			6/26/2024	06/24/2024	PKRC 06/04,11,18 FM: SNAP reim	470.00	
001.0106.11.571.22.49.010			6/26/2024	06/24/2024	PKRC 06/04,11,18 FM: SNAP reim	620.00	
24048	6/28/2024	011701		BUENAVISTA SERVICES INC.			\$8,982.57
001.0000.11.576.81.41.001			6/20/2024	11764	PKFC 06/24 Janitorial Services	449.89	
502.0000.17.518.30.41.001			6/20/2024	11764	PKFC 06/24 Janitorial Services	4,532.44	
502.0000.17.521.50.48.001			6/20/2024	11764	PKFC 06/24 Janitorial Services	2,313.93	
502.0000.17.542.65.48.001			6/20/2024	11764	PKFC 06/24 Janitorial Services	1,100.96	
001.0000.11.576.81.41.001			6/11/2024	11762	PKFC 03/24 Carper Cleaning Svc	200.00	
001.0000.11.576.81.41.001			3/1/2024	11497	PKFC 02/24 Pavilion Janitorial	385.35	
24049	6/28/2024	005038		CARROLL. JEFF			\$501.12
195.0024.15.521.30.43.002			5/28/2024	04/07-04/11 Lodging	PD WSNIA Conf: Carroll	501.12	
24050	6/28/2024	002327		CECCANTI INC.			\$43,092.32
302.0164.21.595.30.63.001			5/31/2024	AG 2024-088 PP # 1	PWCP AG 2024-088 05/28-05/31 F	43,092.32	
24051	6/28/2024	003883		CHUCKALS INC.			\$494.90
001.0000.99.518.40.31.001			6/4/2024	1124294-0	ND Copy Paper	494.90	
24052	6/28/2024	000536		CITY TREASURER CITY OF TACOMA.			\$1,701.27
101.0000.11.542.64.47.005			6/21/2024	100228921 06/21/24	PKST 04/20-06/20 7702 Steil Bl	69.66	
101.0000.11.542.64.47.005			6/21/2024	100228932 06/21/24	PKST 05/21-06/20 8300 Steil Bl	149.65	
101.0000.11.542.64.47.005			6/21/2024	100228949 06/21/24	PKST 05/21-06/20 8200 Steil Bl	69.55	
101.0000.11.542.64.47.005			6/25/2024	100228754 06/25/24	PKST 04/24-06/24 11199 GLD SW	48.95	
101.0000.11.542.64.47.005			6/25/2024	100228973 06/25/24	PKST 04/24-06/24 10699 GLD SW	48.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/24/2024	100665891 06/24/24	PKST 05/22-06/21 7309 Onyx Dr		23.46
101.0000.11.542.64.47.005			6/24/2024	101198351 06/24/24	PKST 04/23-06/21 9214 78th ST		105.44
101.0000.11.542.63.47.006			6/24/2024	101316680 06/24/24	PKST 04/20-06/20 7198 Steilaco		84.96
101.0000.11.542.63.47.006			6/12/2024	100349546 06/12/24	PKST 04/12-06/11 7210 BPW W -		70.15
101.0000.11.542.64.47.005			6/12/2024	100351985 06/12/24	PKST 04/12-06/11 7500 BPW SW #		231.84
101.0000.11.542.64.47.005			6/12/2024	100475269 06/12/24	PKST 04/12-06/11 6621 BPW W #S		3.40
101.0000.11.542.64.47.005			6/12/2024	100475274 06/12/24	PKST 04/12-06/11 6401 Flanagan		4.14
001.0000.11.576.81.47.005			6/14/2024	100384879 06/14/24	PKFC 05/15-06/13 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			6/13/2024	100440754 06/13/24	PKST 05/11-06/11 7211 BPW W St		16.90
101.0000.11.542.63.47.006			6/13/2024	100440755 06/13/24	PKST 04/12-06/11 7001 BPW W #S		36.85
101.0000.11.542.63.47.006			6/13/2024	100898201 06/13/24	PKST 05/11-06/11 7729 BPW W		117.97
101.0000.11.542.64.47.005			6/13/2024	100905390 06/13/24	PKST 04/12-06/11 7429 BPW W		78.24
001.0000.11.576.81.47.005			6/18/2024	100384880 06/18/24	PKFC 05/17-06/17 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			6/18/2024	100471519 06/18/24	PKST 05/15-06/13 8312 87th St		30.89
101.0000.11.542.64.47.005			6/18/2024	100658937 06/18/24	PKST 05/15-06/13 10300 Steil B		32.93
101.0000.11.542.64.47.005			6/18/2024	101129625 06/18/24	PKST 04/05-06/04 7804 83rd Ave		40.84
101.0000.11.542.63.47.006			6/18/2024	101208464 06/18/24	PKST 04/17-06/14 8003 Onyx Dr		101.92
101.0000.11.542.64.47.005			6/20/2024	101085191 06/20/24	PKST 04/18-06/17 6802 Steil Bl		84.96
101.0000.11.542.63.47.006			6/17/2024	100415564 06/17/24	PKST 05/15-06/13 9450 Steil Bl		44.01
101.0000.11.542.63.47.006			6/17/2024	100415566 06/17/24	PKST 05/15-06/12 9000 Steil Bl		45.03
101.0000.11.542.63.47.006			6/17/2024	100415597 06/17/24	PKST 05/15-06/12 10000 Steil B		39.09
101.0000.11.542.64.47.005			6/17/2024	100687561 06/17/24	PKST 05/15-06/13 8623 87th Ave		26.68
101.0000.11.542.64.47.005			6/17/2024	101086773 06/17/24	PKST 05/15-06/13 9550 Steil Bl		23.15
101.0000.11.542.63.47.006			6/17/2024	101350293 06/17/24	PKST 05/15-06/13 9872 Steil. B		16.39
24053	6/28/2024	005786		CLASSY CHASSIS.			\$2,228.05
501.0000.51.521.10.48.005			6/14/2024	6087	PDFL 06/24 Oil Change		114.20
501.0000.51.521.10.48.005			6/21/2024	6092	PDFL 06/24 Oil Change		117.49
501.0000.51.521.10.48.005			6/21/2024	6092	PDFL 06/24 Oil Change		103.94
501.0000.51.521.10.48.005			6/21/2024	6092	PDFL 06/24 Carwash		15.00
501.0000.51.521.10.48.005			5/31/2024	6080	PDFL 05/24 Oil Change		102.10
501.0000.51.521.10.48.005			5/31/2024	6080	PDFL 05/24 Oil Change		103.94
501.0000.51.521.10.48.005			5/24/2024	6063	PDFL 05/24 Oil Change		103.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		6/7/2024	6086	PDFL 06/24 Oil Change		110.14
501.0000	51.521.10.48.005		6/7/2024	6086	PDFL 06/24 Oil Change		103.54
501.0000	51.521.10.48.005		6/7/2024	6086	PDFL 06/24 Oil Change		103.54
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Oil Change		119.70
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Oil Change		103.54
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Oil Change		96.17
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Oil Change		107.23
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Oil Change		117.77
501.0000	51.521.10.48.005		3/15/2024	6018	PDFL 03/24 Carwash		44.91
501.0000	51.521.10.48.005		2/9/2024	5995	PDFL 02/24 Oil Change		106.79
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.15
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		19.47
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		19.79
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.15
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		17.82
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		15.39
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		19.00
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.15
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		29.16
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		27.40
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		25.11
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.15
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		11.20
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		31.59
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		24.30
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		27.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		14.20
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		19.44
180.0000	15.521.21.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		25.11
180.0000	15.521.21.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.15
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		27.54
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		12.96
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.72
501.0000	51.521.10.48.005		5/31/2024	W-2024	PDFL 05/24 Carwash		9.69
24054	6/28/2024	013716		COMMONSTREET CONSULTING LLC.			\$2,984.00
196.6022	99.518.63.41.001		5/31/2024	2405080	ARPA AG 2024-052 Thru 05/31 Ed		2,984.00
24055	6/28/2024	000496		DAILY JOURNAL OF COMMERCE.			\$397.80
302.0178	21.542.50.44.001		6/14/2024	3400469	PWCP 06/07-06/14 Lake Steil. B		397.80
24056	6/28/2024	011994		DOUG MCDONALD FARMS.			\$155.00
631.0000	11.589.00.00.000		6/26/2024	06/24/2024	PKRC 06/04,11,18 FM SNAP Reimb		80.00
001.0106	11.571.22.49.010		6/26/2024	06/24/2024	PKRC 06/04,11,18 FM SNAP Reimb		75.00
24057	6/28/2024	011568		ENVIRONMENTAL SCIENCE ASSOC.			\$71.00
301.0031	11.594.76.63.001		6/18/2024	197341	PK AG 2023-081 05/24 Ft. Steil		71.00
24058	6/28/2024	011987		FEDERAL EASTERN INTERNATIONAL.			\$401.87
001.0000	15.521.22.31.008		5/24/2024	56565101	PD WAMK3M00250J- Maverick MOD		365.00
001.0000	15.521.22.31.008		5/24/2024	56565101	Sales Tax		36.87
24059	6/28/2024	013406		FERNANDEZ. PATREA M			\$1,276.80
001.0000	11.571.20.41.001		6/25/2024	06/25/2024	PKRC 06/25 Session 5 Yoga Inst		1,276.80
24060	6/28/2024	012975		FOSTER GARVEY PC.			\$43,575.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.41.001			6/11/2024	2888620	ED Thru 05/31 Downtown Park -		8,947.80
196.6022.99.518.63.41.001			6/11/2024	2888621	ARPA Thru 05/31 Mirjalili/Lape		34,627.40
24061	6/28/2024	011900		HEMISPHERE DESIGN INC.			\$6,500.00
104.0007.01.557.30.44.001			6/1/2024	LTAC240601	HM AG 2024-047 NEARcation Mark		3,500.00
104.0007.01.557.30.44.001			6/1/2024	LTAC240601 SFest	HM AG 2024-048 SummerFest Mark		3,000.00
24062	6/28/2024	012308		HONEY BUCKET.			\$1,519.50
104.0029.01.557.30.41.001			5/31/2024	0554203839	HM 05/31-06/03 Sani-Can: 6125		1,415.00
502.0000.17.518.35.41.001			6/14/2024	0554232230	PKRC 06/14-07/11 Sani Can: CH		104.50
24063	6/28/2024	004036		HORIZON AUTOMATIC RAIN CO.			\$3,278.57
001.0000.11.542.70.31.001			6/14/2024	3N173646	PKST Adapter & Valve		23.15
001.0000.11.576.81.35.001			6/20/2024	3N174005	PKFC Trimmer		440.39
001.0000.11.542.70.31.001			6/18/2024	3N173899	PKST Nipple, Plastic Valve, SI		48.75
001.0000.11.542.70.31.001			6/17/2024	3N173804	PKST Aqualine .75"x6" Nipples		2.21
001.0000.11.542.70.31.001			6/26/2024	3N174401	PKFC PVC Cement		31.91
001.0000.11.542.70.31.001			6/27/2024	3N174512	PKST Valve		20.86
001.0000.11.542.70.31.030			6/27/2024	3N174535	PKST Maint Supplies		2,691.39
001.0000.11.542.70.31.001			6/27/2024	3N174538	PKST Valves		19.91
24064	6/28/2024	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$14,778.07
001.0000.15.554.30.41.008			6/3/2024	PS-INV103192	PD AG 2020-261 06/24 Animal Sh		14,778.07
24065	6/28/2024	011936		IEH LABORATORIES & CONSULTING.			\$268.00
401.9999.41.531.10.41.001			6/8/2024	169804	IT Sampling: Pierce Conservati		268.00
24066	6/28/2024	011985		JAMES GUERRERO ARCHITECT INC.			\$2,920.00
502.0040.17.518.35.41.001			6/20/2024	5641	PKFC AG 2024-089 Provide Consu		2,920.00
24067	6/28/2024	011937		KEATING, BUCKLIN & MCCORMACK.			\$2,067.20
401.0000.41.531.10.41.001			6/3/2024	22694	PWSW 05/01-05/31 Lkwd adv. Con		2,067.20
24068	6/28/2024	012522		KING TECHNOLOGICS PLLC.			\$1,000.00
302.0001.21.544.20.41.001			6/4/2024	23001 06/24	PWCP AG 2023-147 11/10/23-05/0		1,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24069	6/28/2024	003820		KNIGHT FIRE PROTECTION INC.			\$1,023.93
101.0000.11.544.90.41.001			6/25/2024	79615	PKST 06/11 Annual Fire Ext Svc	739.87	
001.0000.11.576.81.41.001			6/25/2024	79616	PKFC 06/11 Annual Fire Ext Svc	284.06	
24070	6/28/2024	008202		KPG PSOMAS.			\$34,913.31
311.0007.21.535.12.41.001			5/13/2024	208324	PWSC AG 2023-180 03/29-04/25 W	376.00	
302.0136.21.595.12.41.001			5/9/2024	208229	PWCP AG 2024-035 03/29-04/25 1	34,537.31	
24071	6/28/2024	002018		KRAZAN & ASSOC. OF WA INC..			\$400.00
301.0031.11.594.76.41.001			2/29/2024	INV F610816-6035	PK AG 2023-146 02/24 Special	400.00	
24072	6/28/2024	000280		LAKEWOOD CHAMBER OF COMMERCE.			\$10,853.57
104.0005.01.557.30.41.001			6/5/2024	05/24	HM AG 2024-129 05/24 Lodging T	10,853.57	
24073	6/28/2024	000288		LAKEWOOD HARDWARE & PAINT.			\$522.96
101.0000.11.542.70.31.001			6/26/2024	746175	PKST Rubber Gloves	105.66	
001.0000.11.576.81.31.001			6/14/2024	745194	PKFC Maint Supplies	174.73	
001.0000.11.542.70.31.030			6/18/2024	745447	PKST Equip Repair: Trimmer	23.01	
001.0000.11.542.70.48.001			6/18/2024	745447	PKST Equip Repair: Trimmer	52.80	
001.0000.11.542.70.48.001			6/18/2024	745449	PKST Equip Repair	166.76	
24074	6/28/2024	002021		LAKEWOOD HISTORICAL SOCIETY.			\$10,411.87
104.0008.01.557.30.41.001			6/25/2024	06/24/2024	HM AG 2024-124 01/01-05/31 Lod	10,411.87	
24075	6/28/2024	000298		LAKEWOOD TOWING AND TRANSPORT.			\$2,186.85
001.0000.15.521.10.41.070			6/24/2024	257605	PD 06/18 Ford Explorer	260.11	
001.0000.15.521.10.41.070			6/21/2024	256418	PD 05/01 Dodge Durango Case:24	88.08	
001.0000.15.521.10.41.070			6/26/2024	257775	PD 06/25 Ford Escape	88.08	
001.0000.15.521.10.41.070			6/18/2024	257601	PD 06/18 2015 Ford Explorer	254.33	
001.0000.15.521.10.41.070			6/18/2024	257602	PD 06/18 Ford Explorer	254.33	
001.0000.15.521.10.41.070			6/18/2024	257603	PD 06/18 Dodge Charger	254.33	
001.0000.15.521.10.41.070			6/18/2024	257604	PD 06/18 Chevrolet Tahoe	254.33	
001.0000.15.521.10.41.070			6/14/2024	257492	PD 06/13 Lexus ES 300 Case: 24	92.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			6/5/2024	257275	PD 06/04 Nissan Altima		88.08
001.0000.15.521.10.41.070			6/10/2024	256039	PD 04/16 Hyundai Sonata Case:		376.54
001.0000.15.521.10.41.070			6/10/2024	257065	PD 05/27 Toyota Tercel		88.08
001.0000.15.521.10.41.070			6/10/2024	257364	PD 06/08 Cadillac CTS		88.08
24076	6/28/2024	013600		LIFTOFF. LLC..			\$1,610.00
503.0000.04.518.80.48.003			3/27/2024	7537Add4	IT Office 365 7 Mo, \$23/Mo, 10		1,610.00
24077	6/28/2024	002185		LOWE'S COMPANIES INC.			\$1,892.54
001.0000.11.576.80.31.001			4/25/2024	978738	PKFC Maint Supplies		350.10
502.0000.17.518.35.31.001			5/1/2024	996847	PKFC Maint Supplies		115.35
001.0000.11.576.81.31.001			5/3/2024	974017	PKFC Maint Supplies		328.58
001.0000.11.576.81.31.001			4/26/2024	981125	PKFC Maint Supplies		264.06
001.0000.11.576.81.31.001			4/27/2024	983709	PKFC Maint Supplies		171.23
502.0000.17.521.50.31.001			4/30/2024	992460	PKFC Maint Supplies		18.17
502.0000.17.521.50.31.001			4/30/2024	992717	PKFC Maint Supplies		13.06
502.0000.17.521.50.31.001			4/30/2024	993778	PKFC Maint Supplies		132.84
001.0000.11.576.81.31.001				973977	PKFC Maint Supplies Return		-328.58
101.0000.11.542.64.31.001				977235	PKST Maint Supplies Return		-23.39
502.0000.17.521.50.31.001				990343	PKFC Maint Supplies		-74.19
502.0000.17.521.50.31.001				992792	PKFC Maint Supplies Return		-13.06
502.0000.17.518.35.31.001			5/9/2024	990385	PKFC Maint Supplies		45.05
502.0000.17.518.35.31.001			5/9/2024	992163	PKFC Maint Supplies		20.90
101.0000.11.542.70.31.001			5/10/2024	994008	PKST Maint Supplies		80.02
502.0000.17.518.35.31.001			5/10/2024	994979	PKFC Maint Supplies		147.37
502.0000.17.521.50.31.001			5/6/2024	981482	PKFC Maint Supplies		260.20
101.0000.11.542.64.31.001			5/13/2024	976875	PKST Maint Supplies		191.71
101.0000.11.542.64.31.001			5/13/2024	977270	PKST Maint Supplies		21.81
001.0000.11.576.81.31.001			5/16/2024	988150	PKFC Maint Supplies		94.09
001.0000.11.576.81.31.001			5/17/2024	990818	PKFC Maint Supplies		26.56
001.0000.11.576.81.31.001			5/21/2024	975603	PKFC Maint Supplies		20.90
502.0000.17.518.35.31.001			5/24/2024	985138	PKFC Maint Supplies		29.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24078	6/28/2024	004073		MACDONALD-MILLER FACILITY SOL.			\$301,700.78
196.1001.99.594.18.63.001			6/27/2024	4 2022-723 A (1)	ARPA DES 2022-723 A (1) CH HVA		59,315.41
196.1001.99.594.18.63.001			6/27/2024	4 2022-723 G(1-1)	ARPA DES 2022-723 G(1-1) CH HV		242,385.37
24079	6/28/2024	010674		MACKAY COMMUNICATIONS INC.			\$55.08
503.0000.04.518.80.42.001			6/24/2024	SB_202405_94535	IT PD 05/24 Air-Time AQ01968		55.08
24080	6/28/2024	011768		MCKAIN, EILEEN			\$350.00
001.0000.06.515.30.49.003			6/24/2024	D5ND25XTMGF	LG CLE Credit: McKain '24 AG A		350.00
24081	6/28/2024	009724		MILES RESOURCES LLC.			\$995.67
101.0000.11.542.30.31.030			6/24/2024	357770	PKST Tack Coat & Asphalt Bucke		192.68
101.0000.11.542.30.31.001			6/24/2024	357770	PKST Tack Coat & Asphalt Bucke		112.85
101.0000.11.542.30.31.030			6/24/2024	357778	PKST Gyro		573.90
101.0000.11.542.30.31.030			6/17/2024	357319	PKST Cold Mix		115.88
101.0000.11.542.30.31.030			5/13/2024	356094	PKST Cold Mix		0.36
24082	6/28/2024	000721		MULTICARE HEALTHWORKS.			\$2,968.00
001.0000.09.518.10.41.001			6/3/2024	159738	HR Labs, Screenings, Exam-Law		2,968.00
24083	6/28/2024	008092		NVL LABORATORIES INC.			\$1,464.32
190.4008.52.559.32.41.001			6/4/2024	2024-0353	CDBG Lead Risk Assessment: Arn		1,464.32
24084	6/28/2024	012500		O'REILLY AUTO PARTS.			\$85.78
101.0000.11.544.90.31.001			6/26/2024	2863-325062	PKFC Winshield Wiper Fluid		85.78
24085	6/28/2024	013554		PACIFIC OFFICE AUTOMATION, INC.			\$550.50
503.0000.04.518.80.48.002			6/13/2024	308648	IT 06/13/24-06/13/25 Annual Pa		550.50
24086	6/28/2024	010255		PAPE' MACHINERY EXCHANGE.			\$266.75
501.0000.51.548.79.31.006			6/11/2024	15371084	PKFC V-Belt		93.64
501.0000.51.548.79.31.006			6/17/2024	15385791	PKFL Plug		28.71
501.0000.51.548.79.31.006			6/10/2024	15365361	PKFL V-Belt		144.40
24087	6/28/2024	007033		PARAMETRIX.			\$8,217.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0113.21.595.12.41.001			5/31/2024	56285	PWCP AG 2024-037 Thru 05/04 Mi		8,217.66
24088	6/28/2024	006010		PETEK AND ASSOCIATES.			\$385.00
001.0000.09.518.10.41.001			6/14/2024	2464	HR 05/24 Pre-Employment Psych		385.00
24089	6/28/2024	000407		PIERCE COUNTY.			\$8,269.76
001.0000.15.521.10.41.125			6/12/2024	CI-352740	PD 05/24 Jail Scvs		7,557.76
105.0001.07.559.20.41.001			6/5/2024	CI-352618	PWSC 05/24 Recordings		640.00
311.0000.01.535.30.41.001			6/5/2024	CI-352618	PWSC 05/24 Recordings		72.00
24090	6/28/2024	013225		PIONEER ATHLETICS.			\$1,287.60
001.0000.11.576.80.31.001			5/24/2024	INV-200332	PKFC Brite Stripe White		1,287.60
24091	6/28/2024	013682		PRIMARY WEAPONS SYSTEMS.			\$5,147.18
001.0000.15.521.10.31.020			5/16/2024	69457	PD - 4 -MK1111 MOD 1-M SBR Rifi		4,675.00
001.0000.15.521.10.31.020			5/16/2024	69457	Sales Tax		472.18
24092	6/28/2024	010630		PRINT NW.			\$4,160.40
001.0000.99.518.40.42.002			6/12/2024	D408960P	ND Planning Commission Postcar		1,474.95
001.0000.07.558.65.49.005			6/17/2024	D40896001	CD Print Planning Commision Po		974.08
001.0000.99.518.40.31.001			6/21/2024	D40919501	ND #10 Window & Regular Envelo		1,711.37
24093	6/28/2024	007183		PRO-VAC.			\$4,853.40
502.0000.17.518.35.48.001			5/3/2024	212555	PKFC 05/03 Pressure Wash, Clea		4,853.40
24094	6/28/2024	000445		PUGET SOUND ENERGY.			\$911.88
101.0000.11.542.63.47.006			6/10/2024	300000007165 6/10/24	PKST 04/30-05/30 7504 North St		13.41
001.0000.11.576.81.47.005			6/20/2024	200001527551 6/20/24	PKFC 05/20-06/19 9115 Angle Ln		46.20
502.0000.17.518.35.47.011			6/19/2024	200018357661 6/19/24	PKFC 05/17-06/18 6000 Main St		690.08
101.0000.11.542.63.47.006			6/19/2024	220033539960 6/19/24	PKST 05/17-06/18 9210 Elwood D		138.14
101.0000.11.542.63.47.006			6/19/2024	220035471758 6/19/24	PKST 05/30-06/18 9230 Hipkins		24.05
24095	6/28/2024	013553		REDWOOD TOXICOLOGY LAB INC.			\$683.00
001.0000.02.523.30.41.001			5/31/2024	30852920245	MC 05/24 UA's		683.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24096	6/28/2024	013265		ROBALINO, MAURICIO			\$1,200.00
104.0033.01.557.30.41.001			6/24/2024	06/24/2024	HM Catrina For Fiesta de La Fa		1,200.00
24097	6/28/2024	000473		ROBBLEE'S TOTAL SECURITY INC.			\$611.22
001.0000.11.576.81.31.001			6/14/2024	146317	PKFC Keys: FSP Basefield Field		611.22
24098	6/28/2024	012942		ROBINSON, HUA			\$800.00
001.0000.13.558.70.41.001			5/24/2024	240524COL	ED Translation of Notice & Ord		800.00
24099	6/28/2024	008825		SAFELITE FULFILLMENT INC.			\$101.56
501.0000.51.521.10.48.005			6/21/2024	00448-624242	PDFL 06/24 Auto Glass		101.56
24100	6/28/2024	004775		SAN DIEGO POLICE EQUIP CO.			\$75,717.97
001.0000.15.521.10.31.020			6/1/2024	661811	PD Federal Reduced Lead 9MM 12		68,772.00
001.0000.15.521.10.31.020			6/1/2024	661811	Sales Tax		6,945.97
24101	6/28/2024	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			6/25/2024	48	PKHS AG 2023-170 06/16-06/30 L		2,000.00
24102	6/28/2024	010348		SME SOLUTIONS, LLC.			\$952.92
502.0000.17.521.50.48.001			5/31/2024	2229471	PD Fuel Pump Repair		952.92
24103	6/28/2024	003267		SOUTH TACOMA GLASS SPECIALISTS.			\$1,579.96
501.0000.51.521.10.48.005			6/5/2024	73551	PDFL 06/24 Glass		71.57
501.0000.51.521.10.48.005			6/5/2024	73557	PDFL 06/24 Auto Glass		88.08
501.0000.51.521.10.48.005			5/10/2024	72924	PDFL 05/24 Glass		1,056.97
501.0000.51.521.10.48.005			6/14/2024	73796	PDFL 06/24 Glass		363.34
24104	6/28/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$74.85
502.0000.17.542.65.48.001			6/26/2024	5475590	PKST 06/26 Gen Pest Svcs: Tran		74.85
24105	6/28/2024	009493		STAPLES ADVANTAGE.			\$1,697.33
001.0000.07.558.60.35.004			6/5/2024	6004074489	CD Chair		341.30
001.0000.07.558.60.31.001			6/5/2024	6004074489	CD Pens, Notebooks		13.52
001.0000.99.518.40.31.001			6/6/2024	6004135610	ND Water, Coffee		72.97

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/6/2024	6004135611	PD Office Supplies		9.71
001.0000.07.558.50.35.004			6/3/2024	6003993645	CD L-Station Desk		1,192.97
001.0000.15.521.10.31.001			5/29/2024	6003285171	PD Office Supplies		66.86
24106	6/28/2024	013745		STONESHARE CORP.			\$5,000.00
503.0062.04.518.80.35.003			6/7/2024	2019-151	IT AG 2024-057 Sharepoint Intr		5,000.00
24107	6/28/2024	003911		STOP STICK LTD.			\$1,728.57
001.0000.15.521.22.35.010			6/14/2024	0034062-IN	PD - Three (3) 9' Stop Stick K		1,515.00
001.0000.15.521.22.35.010			6/14/2024	0034062-IN	freight		55.00
001.0000.15.521.22.35.010			6/14/2024	0034062-IN	Sales Tax		5.55
001.0000.15.521.22.35.010			6/14/2024	0034062-IN	Sales Tax		153.02
24108	6/28/2024	002458		SUMMIT LAW GROUP.			\$5,041.00
001.0000.15.521.10.41.001			6/18/2024	155034	PD 05/24 Gen Labor		5,041.00
24109	6/28/2024	005033		SUNBELT RENTALS.			\$1,739.20
502.0000.17.518.35.45.004			6/8/2024	141143312-0014	PKFC 05/23-06/19 Rent Portable		1,739.20
24110	6/28/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$87,947.35
501.9999.51.594.21.64.005			6/7/2024	46434	PDFL 05/24 New Build		23,914.08
501.0000.51.521.10.48.005			6/6/2024	47397	PDFL 05/24 Strip Out		1,555.49
501.0000.51.521.10.48.005			6/6/2024	47483	PDFL 06/24 Strip Out		1,806.60
501.0000.51.521.10.48.005			6/6/2024	47528	PDFL 06/24 Tires		164.19
501.0000.51.521.10.48.005			6/6/2024	47528	PDFL 02/24 Other		26.56
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Oil Change		56.43
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Safety Inspection		247.25
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Brakes		701.93
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Suspension/Steering		661.84
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Wipers		45.51
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Alignment		108.52
501.0000.51.521.10.48.005			6/6/2024	47540	PDFL 06/24 Other		52.10
501.0000.51.521.10.48.005			6/6/2024	47541	PDFL 06/24 Oil Change		140.99
501.0000.51.521.10.48.005			6/6/2024	47541	PDFL 06/24 Safety Inspection		274.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		6/6/2024	47541	PDFL 06/24 Wipers		54.97
501.0000	51.521.10.48.005		6/6/2024	47541	PDFL 06/24 Tire Repair		62.36
501.0000	51.521.10.48.005		6/6/2024	47541	PDFL 06/24 Brakes		109.18
501.0000	51.521.10.48.005		6/6/2024	47541	PDFL 06/24 Other		681.70
501.0000	51.548.79.48.005		6/6/2024	47550	PKFL Inspection		598.20
501.0000	51.521.10.48.005		5/31/2024	47448	PDFL 05/24 Oil Change		146.55
501.0000	51.521.10.48.005		5/31/2024	47448	PDFL 05/24 Safety Inspection		24.02
501.0000	51.521.10.48.005		5/31/2024	47448	PDFL 05/24 Other		25.13
501.0000	51.521.10.48.005		5/31/2024	47486	PDFL 05/24 Other		207.88
501.0000	51.521.10.48.005		5/31/2024	47496	PDFL Tire		59.76
501.0000	51.521.10.48.005		5/31/2024	47496	PDFL Other		24.02
501.0000	51.521.10.48.005		6/4/2024	47510	PDFL 06/24 Oil Change		157.08
501.0000	51.521.10.48.005		6/4/2024	47510	PDFL 06/24 Safety Inspection		25.55
501.0000	51.521.10.48.005		6/4/2024	47510	PDFL 06/24 Other		109.22
501.0000	51.521.10.48.005		6/4/2024	47515	PDFL 06/24 Oil Change		139.99
501.0000	51.521.10.48.005		6/4/2024	47515	PDFL 06/24 Safety Inspection		24.74
501.0000	51.521.10.48.005		6/4/2024	47515	PDFL 06/24 Muffler		108.42
501.0000	51.521.10.48.005		6/4/2024	47515	PDFL 06/24 Other		47.86
501.0000	51.521.10.48.005		6/4/2024	47517	PDFL 05/24 Oil Change		279.23
501.0000	51.521.10.48.005		6/4/2024	47517	PDFL 05/24 Safety Inspection		80.10
501.0000	51.521.10.48.005		6/4/2024	47517	PDFL 05/24 Engine		1,481.63
501.0000	51.521.10.48.005		6/4/2024	47517	PDFL 05/24 Other		81.19
501.0000	51.521.10.48.005		6/4/2024	47529	PDFL 06/24 Oil Change		146.00
501.0000	51.521.10.48.005		6/4/2024	47529	PDFL 06/24 Safety Inspection		23.64
501.0000	51.521.10.48.005		6/4/2024	47529	PDFL 06/24 Rotate Tires		34.10
501.0000	51.521.10.48.005		6/4/2024	47529	PDFL 06/24 Other		24.74
501.9999	51.594.21.64.005		5/7/2024	45197	PDFL 03/24 New Build		27,595.98
504.0000	09.518.35.48.001		5/23/2024	47154	RM Claim #2024-0018/24-0353 Ve		3,673.26
504.0000	09.518.35.48.001		5/23/2024	47348	RM Claim # 2024-0016 Vehicle 4		811.60
501.0000	51.521.10.48.005		4/26/2024	47101	PDFL 04/24 Oil Change		158.77
501.0000	51.521.10.48.005		4/26/2024	47101	PDFL 04/24 Safety Inspection		136.75
501.0000	51.521.10.48.005		4/26/2024	47101	PDFL 04/24 Wipers		79.64
501.0000	51.521.10.48.005		4/26/2024	47101	PDFL 04/24 Other		182.79

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Oil Change		140.34
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Safety Inspection		103.30
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Engine Work		1,921.52
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Tires		962.30
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Electrical		15.52
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Other		367.24
501.0000	51.521.10.48.005		5/30/2024	47258	PDFL 05/24 Battery		273.90
501.0000	51.521.10.48.005		5/30/2024	47338	PDFL 05/24 Oil Change		141.68
501.0000	51.521.10.48.005		5/30/2024	47338	PDFL 05/24 Safety Inspection		78.72
501.0000	51.521.10.48.005		5/30/2024	47338	PDFL 05/24 Tires		978.54
501.0000	51.521.10.48.005		5/30/2024	47338	PDFL 05/24 Wipers		95.27
501.0000	51.521.10.48.005		5/30/2024	47338	PDFL 05/24 Other		27.53
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 Oil Change		150.01
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 Safety Inspection		211.17
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 Wipers		45.08
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 Other		26.61
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 Transmission		385.67
501.0000	51.521.10.48.005		5/30/2024	47409	PDFL 05/24 A/C		235.83
180.0000	15.521.21.48.005		5/30/2024	47410	PDFL 05/24 Oil Change		148.35
180.0000	15.521.21.48.005		5/30/2024	47410	PDFL 05/24 Safety Inspection		105.86
180.0000	15.521.21.48.005		5/30/2024	47410	PDFL 05/24 Wipers		45.68
180.0000	15.521.21.48.005		5/30/2024	47410	PDFL 05/24 Other		25.91
501.0000	51.521.10.48.005		5/30/2024	47411	PDFL 05/24 Oil Change		158.70
501.0000	51.521.10.48.005		5/30/2024	47411	PDFL 05/24 Safety Inspection		27.49
501.0000	51.521.10.48.005		5/30/2024	47411	PDFL 05/24 Electrical		337.27
501.0000	51.521.10.48.005		5/30/2024	47411	PDFL 05/24 Other		28.59
501.0000	51.521.10.48.005		5/30/2024	47420	PDFL 05/24 Oil Change		146.89
501.0000	51.521.10.48.005		5/30/2024	47420	PDFL 05/24 Safety Inspection		24.53
501.0000	51.521.10.48.005		5/30/2024	47420	PDFL 05/24 Electrical		55.90
501.0000	51.521.10.48.005		5/30/2024	47480	PDFL 05/24 Other		33.03
501.0000	51.521.10.48.005		5/30/2024	47480	PDFL 05/24 Electrical		429.39
501.0000	51.521.10.48.005		5/30/2024	47485	PDFL 05/24 Tire Repair		60.65
501.0000	51.521.10.48.005		5/30/2024	47490	PDFL 05/24 Electrical		84.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Oil Change		140.99
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Safety Inspection		25.51
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Brakes		574.31
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Transmission		2,699.84
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Battery		243.19
501.0000	51.521.10.48.005		5/30/2024	47494	PDFL 05/24 Other		26.60
501.0000	51.521.10.48.005		5/30/2024	47495	PDFL 05/24 Oil Change		140.88
501.0000	51.521.10.48.005		5/30/2024	47495	PDFL 05/24 Safety Inspection		106.46
501.0000	51.521.10.48.005		5/30/2024	47495	PDFL 05/24 Wipers		49.93
501.0000	51.521.10.48.005		5/30/2024	47495	PDFL 05/24 Other		78.80
501.0000	51.521.10.48.005		6/17/2024	47168	PDFL 06/24 Tires		853.11
501.0000	51.521.10.48.005		6/17/2024	47279	PDFL 06/24 Oil Change		141.10
501.0000	51.521.10.48.005		6/17/2024	47279	PDFL 06/24 Safety Inspection		30.09
501.0000	51.521.10.48.005		6/17/2024	47279	PDFL 06/24 Other		848.89
180.0000	15.521.21.48.005		6/17/2024	47447	PDFL 06/24 Stripout		352.60
501.0000	51.521.10.48.005		6/17/2024	47484	PDFL 06/24 Stripout		1,190.56
501.0000	51.521.10.48.005		6/17/2024	47489	PDFL 06/24 Parts		71.45
501.0000	51.521.10.48.005		6/17/2024	47537	PDFL 06/24 Stripout		1,602.89
501.0000	51.521.10.48.005		6/17/2024	47579	PDFL 06/24 Other		54.92
501.0000	51.521.10.48.005		6/17/2024	47582	PDFL 06/24 Oil Change		139.66
501.0000	51.521.10.48.005		6/17/2024	47582	PDFL 06/24 Safety Inspection		24.41
501.0000	51.521.10.48.005		6/17/2024	47582	PDFL 06/24 Other		55.79
501.0000	51.521.10.48.005		6/17/2024	47587	PDFL 06/24 Tire Repair		59.76
501.0000	51.521.10.48.005		6/17/2024	47587	PDFL 06/24 Other		24.02
501.0000	51.521.10.48.005		6/17/2024	47600	PDFL 06/24 Oil Change		187.81
501.0000	51.521.10.48.005		6/17/2024	47600	PDFL 06/24 Safety Inspection		26.02
501.0000	51.521.10.48.005		6/17/2024	47604	PDFL 06/24 Oil Change		166.01
501.0000	51.521.10.48.005		6/17/2024	47604	PDFL 06/24 Safety Inspection		132.40
501.0000	51.521.10.48.005		6/17/2024	47604	PDFL 06/24 Wheel		970.54
501.0000	51.521.10.48.005		6/17/2024	47604	PDFL 06/24 Electrical		34.15
501.0000	51.548.79.48.005		6/21/2024	47626	PKFL Inspection		219.65
501.0000	51.521.10.48.005		6/21/2024	47638	PDFL 06/24 Oil Change		139.79
501.0000	51.521.10.48.005		6/21/2024	47638	PDFL 06/24 Safety Inspection		24.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		6/21/2024	47638	PDFL 06/24 Tires		29.77
501.0000	51.521.10.48.005		6/21/2024	47638	PDFL 06/24 Brakes		160.52
501.0000	51.521.10.48.005		6/21/2024	47638	PDFL 06/24 Other		25.64
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Oil Change		90.83
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Safety Inspection		559.80
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Brakes		480.07
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Tire Repair		62.36
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Wipers		50.04
501.0000	51.521.10.48.005		6/21/2024	47642	PDFL 06/24 Other		26.60
24111	6/28/2024	011317		TETRA TECH INC.			\$779.00
401.0018	41.531.10.41.001		6/17/2024	52259736	PWSW AG 2018-164 04/27-05/31 W		779.00
24112	6/28/2024	013315		THE FANCY ACCENT CO.			\$66.00
631.0000	11.589.00.00.000		6/4/2024	06/04/24 FM	PKRC 06/04 SNAP Reimb		66.00
24113	6/28/2024	013316		THE OLD RED BARN.			\$48.00
631.0000	11.589.00.00.000		6/24/2024	06/24/2024	PKRC 06/18 FM: SNAP Reimb		48.00
24114	6/28/2024	013570		THE STONE SOUP KITCHEN.			\$47.00
631.0000	11.589.00.00.000		6/24/2024	06/24/2024	PKRC 06/04 FM: SNAP Reimb		47.00
24115	6/28/2024	012587		TOWNZEN & ASSOCIATES INC.			\$244,378.10
001.0000	07.558.50.41.001		6/7/2024	24-078	CD 05/24 On-Site Manpower Svcs		38,478.10
001.0000	07.558.50.41.001		6/7/2024	24-079	CD AG 2024-084 05/31 Western S		205,900.00
24116	6/28/2024	010945		TRANSPO GROUP USA INC.			\$18,739.81
302.0001	21.544.20.41.001		2/15/2024	32067	PWCP AG 2023-237 Thru 01/31 On		9,154.81
302.0001	21.544.20.41.001		3/14/2024	32273	PWCP AG 2023-237 Thru 03/08 On		9,585.00
24117	6/28/2024	008186		TRCVB.			\$5,124.07
104.0016	01.557.30.41.001		5/31/2024	LW-2024-05	HM AG 2024-121 05/24 Lodging T		5,124.07
24118	6/28/2024	007885		ULINE. INC.			\$659.16
001.0000	15.521.80.31.001		6/5/2024	179049644	PD Envelopes		659.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24119	6/28/2024	002509		VERIZON WIRELESS.		\$215.93	
503.0000.04.518.80.42.001		6/16/2024	9966759031	IT 05/17-06/16 Phone		215.93	
24120	6/28/2024	011512		WA STATE DEPT OF CORRECTIONS.		\$386.10	
001.0000.15.521.10.41.001		5/31/2024	FCU2405.7803	PD 05/24 Work Crew		386.10	
24121	6/28/2024	000593		WASHINGTON STATE TREASURER.		\$643.50	
631.0002.07.586.10.00.040		6/24/2024	05/24 Bldg. Code	CD 05/24 State Bldg. Code		643.50	
24122	6/28/2024	012410		WATT BANKS. LISA		\$2,008.75	
001.9999.11.565.10.41.020		6/25/2024	122	PKHS AG 2023-170 06/16-06/30 L		2,008.75	
24123	6/28/2024	006166		WESTERN TOWING SERVICES.		\$176.16	
001.0000.15.521.10.41.070		6/24/2024	24-41910	PD 06/21 Chev Aveo		88.08	
001.0000.15.521.10.41.070		6/17/2024	24-41892	PD 06/14 Acura MDX, Case: 25-1		88.08	
24124	6/28/2024	013730		ZAYO GROUP. LLC..		\$1,546.82	
503.0000.04.518.80.42.001		6/8/2024	20625347	IT 06/08-07/07 Phone		1,546.82	
24125	7/15/2024	011591		911 SUPPLY INC.		\$820.63	
001.0000.15.521.22.31.008		7/3/2024	INV-2-39486	PD Badges		820.63	
24126	7/15/2024	000005		ABC LEGAL SERVICES LLC.		\$249.63	
001.0000.06.515.30.41.001		7/1/2024	17996326.100	LG DD24-0001H 24hr Locate, Svc		83.21	
001.0000.06.515.30.41.001		6/28/2024	17968173.100	LG 24-2-09031-8 24hr Locate, S		83.21	
001.0000.06.515.30.41.001		6/30/2024	17968176.100	LG 24-2-09031-8 Svc of Process		83.21	
24127	7/15/2024	013557		ALLIANCE TECHNICAL GROUP LLC.		\$84.00	
401.0000.41.531.10.41.001		7/2/2024	SEA064146	PWSW Waughop Lake Alum Testing		84.00	
24128	7/15/2024	013052		AMADOR FARMS.		\$936.00	
001.0000.11.571.22.41.001		7/3/2024	06/25 & 07/02 FM	PD 06/25, 07/02 FM: HB, SNAP R		252.00	
631.0000.11.589.00.00.000		7/3/2024	06/25 & 07/02 FM	PD 06/25, 07/02 FM: HB, SNAP R		270.00	
001.0106.11.571.22.49.010		7/3/2024	06/25 & 07/02 FM	PD 06/25, 07/02 FM: HB, SNAP R		414.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24129	7/15/2024	001685		AMAYA ELECTRIC CORP.			\$48,257.63
504.0000.09.518.39.48.001	6/28/2024		9457-10B	HR AG 2023-15 59th Ave St Ligh	5,883.95		
504.0000.00.223.40.00.000	6/28/2024		9457-10B	HR AG 2023-215 Retainage Inv 9	-273.75		
504.0000.09.518.39.48.001	6/28/2024		9457-11B	HR AG 2023-215 123rd St Light	3,532.80		
504.0000.00.223.40.00.000	6/28/2024		9457-11B	HR AG 2023-215 Retainage Inv 9	-167.55		
101.0000.11.542.64.48.001	6/28/2024		9457-12C	PKST AG 2023-215	12,400.52		
101.0000.00.223.40.00.000	6/28/2024		9457-12C	PKST AG 2023-215 Retainage Inv	-620.03		
504.0000.09.518.39.48.001	6/28/2024		9457-18	HR AG 2023-215 Pac Hwy & Bridg	8,315.13		
504.0000.00.223.40.00.000	6/28/2024		9457-18	HR AG 2023-215 Retainage Inv 9	-415.14		
101.0000.11.542.64.48.001	6/28/2024		9457-23	PKST AG 2023-215 8202 Tac Mall	4,370.64		
101.0000.00.223.40.00.000	6/28/2024		9457-23	PKST AG 2023-215 Retainage Inv	-214.28		
504.0000.09.518.39.48.001	6/28/2024		9457-25	HR AG 2023-215 74th St & Lkwd	7,565.96		
504.0000.00.223.40.00.000	6/28/2024		9457-25	HR AG 2023-215 Retainage Inv 9	-377.79		
504.0000.09.518.39.48.001	6/28/2024		9457-6B	HR AG 2023-215 111th/112th St	8,679.74		
504.0000.00.223.40.00.000	6/28/2024		9457-6B	HR AG 2023-215 Retainage Inv 9	-422.57		
24130	7/15/2024	010395		ARAMARK REFRESHMENT SERVICES.			\$263.66
001.0000.99.518.40.45.004	6/27/2024		9646993	ND 06/24 Water Filtration: PD	98.82		
001.0000.99.518.40.45.004	6/27/2024		9647723	ND 06/24 Water Filtration Uni	134.88		
001.0000.99.518.40.45.004	6/27/2024		9647979	ND 06/24 Water Filtration Uni	29.96		
24131	7/15/2024	010220		ASIA PACIFIC CULTURAL CENTER.			\$5,625.00
001.0000.11.565.10.41.020	7/11/2024		Q2/24	PKHS AG 2023-064A Q2/24 `` ` Pro	5,625.00		
24132	7/15/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$18,125.74
501.0000.51.521.10.32.001	6/28/2024		24-128049	PDFL 06/28 Fuel	13,346.81		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	19.65		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	171.25		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	9.36		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	144.11		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	46.32		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	48.66		
501.0000.51.548.79.32.001	5/28/2024		24-104206	PKFL 5/14-5/28/24	21.99		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		29.01
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		164.70
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		91.24
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		96.39
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		42.58
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		192.30
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		40.24
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		128.67
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		118.38
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		46.79
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		61.29
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		197.45
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		83.75
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		263.89
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		302.26
501.0000	51.548.79.32.002		5/28/2024	24-104206	PKFL 5/14-5/28/24		194.64
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		121.65
501.0000	51.548.79.32.001		5/28/2024	24-104206	PKFL 5/14-5/28/24		81.41
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		25.88
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		62.50
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		173.97
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		63.70
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		20.30
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		23.89
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		71.66
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		14.33
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		26.27
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		46.58
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		147.69
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		55.73
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		155.26
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		34.24
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		81.21

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		48.97
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		21.50
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		73.25
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		98.73
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		204.62
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		110.67
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		68.08
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		217.76
501.0000	51.548.79.32.002		6/25/2024	24-124823	PKFL 6/11-6/25/24		63.30
501.0000	51.548.79.32.001		6/25/2024	24-124823	PKFL 6/11-6/25/24		150.86
24133	7/15/2024	013480		AVASEK LLC.			\$9,688.80
503.0050	04.518.80.41.001		7/10/2024	A4022	IT AG 2023-102A 06/24 MSP Mont		9,688.80
24134	7/15/2024	013364		BALLOON ROOF BAKING CO LLC.			\$57.00
631.0000	11.589.00.00.000		7/3/2024	06/25 FM	PKRC 06/25 FM: SNAP Reimb		57.00
24135	7/15/2024	011039		BERK CONSULTING INC.			\$85,520.83
192.0014	07.558.60.41.001		7/3/2024	10793-06-24	SSMP AG 2023-087 06/24 Militar		5,318.75
196.6023	99.558.65.41.001		6/12/2024	10708-04-24R	ND 04/24 24Comp Plan Periodic		23,625.31
196.6023	99.558.65.41.001		6/12/2024	10708-05-24R	ND 05/24 24Comp Plan Periodic		41,892.50
196.6023	99.558.65.41.001		4/4/2024	10708-03-24R	ND 03/24 24Comp Plan Periodic		14,684.27
24136	7/15/2024	013029		BROTHERS FARMS.			\$754.00
001.0000	11.571.22.41.001		7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		184.00
631.0000	11.589.00.00.000		7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		262.00
001.0106	11.571.22.49.010		7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		308.00
24137	7/15/2024	013068		BUD CLARY FORD HYUNDAI.			\$67,559.48
501.9999	51.594.48.64.005			3RY710	PKFL Prompt Payment Discount		-300.00
501.9999	51.594.48.64.005		6/27/2002	3RY710	PKFL Replacing Vehicle # 42280		62,601.00
501.9999	51.594.48.64.005		6/27/2002	3RY710	Sales Tax		5,258.48
24138	7/15/2024	002327		CECCANTI INC.			\$414,878.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0164.21.595.30.63.001			6/30/2024	AG 2024-088 PP # 2	PWCP AG 2024-088 06/01-06/30 F		414,878.99
24139	7/15/2024	000536		CITY TREASURER CITY OF TACOMA.			\$47,823.87
001.0000.11.576.81.47.005			6/25/2024	101359258 06/25/24	PKFC 04/19-06/20 8714 87th Ave		167.00
101.0000.11.542.64.47.005			6/27/2024	101315810 06/27/24	PKST 04/25-06/25 7500 Steilaco		66.52
502.0000.17.518.35.47.005			6/28/2024	100113209 06/28/24	PKFC 05/29-06/27 6000 Main St		6,755.12
101.0000.11.542.63.47.006			6/28/2024	100218262 06/28/24	PKST 05/29-06/27 10601 Main St		49.25
101.0000.11.542.63.47.006			6/28/2024	100218270 06/28/24	PKST 05/29-06/27 10602 Main St		10.17
101.0000.11.542.64.47.005			6/28/2024	100218275 06/28/24	PKST 05/29-06/27 10511 GLD SW		70.89
101.0000.11.542.63.47.006			6/8/2024	101367973 06/08/24	PKST 05/14-05/30 8200 Tacoma M		9.93
101.0000.11.542.64.47.005			6/26/2024	100254732 06/26/24	PKST 05/22-06/23 11023 GLD SW		21.21
101.0000.11.542.64.47.005			6/26/2024	100463704 06/26/24	PKST 04/25-06/25 8211 Phillips		4.14
101.0000.11.542.64.47.005			6/26/2024	100463705 06/26/24	PKST 04/25-06/25 7912 Phillips		4.14
101.0000.11.542.64.47.005			6/26/2024	100463706 06/26/24	PKST 04/25-06/25 7902 Steil Bl		4.14
101.0000.11.542.64.47.005			6/26/2024	100463728 06/26/24	PKST 04/25-06/25 10227 GLD SW		4.14
101.0000.11.542.64.47.005			6/26/2024	100463794 06/26/24	PKST 04/25-06/25 7621 Steil Bl		4.14
101.0000.11.542.64.47.005			6/26/2024	100707975 06/26/24	PKST 05/22-06/23 7403 Lkwd Dr		34.14
101.0000.11.542.63.47.006			6/26/2024	101088135 06/26/24	PKST 04/25-06/25 8104 Phillips		41.07
101.0000.11.542.63.47.006			6/26/2024	101360340 06/26/24	PKST 05/14-06/11 5911 112th St		25.33
101.0000.11.542.64.47.005			7/3/2024	100233510 07/03/24	PKST 05/31-07/01 2310 84th St		18.38
101.0000.11.542.64.47.005			7/5/2024	100230603 07/05/24	PKST 05/31-07/01 7429 Custer R		24.04
101.0000.11.542.63.47.006			7/5/2024	100230616 07/05/24	PKST 06/01-07/02 7400 Custer R		22.83
101.0000.11.542.63.47.006			7/2/2024	100223530 07/02/24	PKST 05/31-07/01 9315 GLD SW		2,642.29
001.0000.15.521.10.49.020			7/1/2024	91213271	PD Q3/24 Radio User Fees		37,845.00
24140	7/15/2024	005786		CLASSY CHASSIS.			\$1,064.43
501.0000.51.521.10.48.005			7/5/2024	6108	PDFL 07/24 Oil Change		88.67
501.0000.51.521.10.48.005			6/28/2024	6095	PDFL 06/24 Oil Change		96.17
501.0000.51.521.10.48.005			6/28/2024	6095	PDFL 06/24 Oil Change		103.54
501.0000.51.548.79.48.005			6/30/2024	6099	PKFL 06/24 Carwashes		168.12
501.0000.51.521.10.48.005			6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000.51.521.10.48.005			6/30/2023	W-2078	PDFL 06/24 Carwash		25.92
501.0000.51.521.10.48.005			6/30/2023	W-2078	PDFL 06/24 Carwash		12.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
180.0000	15.521.21.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		25.92
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		12.15
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		24.20
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		19.44
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		19.44
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		18.00
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		25.11
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		15.39
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		8.91
180.0000	15.521.21.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		12.15
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		38.07
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		25.92
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		12.15
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		33.60
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		29.16
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		15.39
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		50.22
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		38.84
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72
501.0000	51.521.10.48.005		6/30/2023	W-2078	PDFL 06/24 Carwash		9.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24141	7/15/2024	011994		DOUG MCDONALD FARMS.			\$62.00
001.0000.11.571.22.41.001			7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		12.00
631.0000.11.589.00.00.000			7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		29.00
001.0106.11.571.22.49.010			7/3/2024	06/25, 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		21.00
24142	7/15/2024	009689		FLO HAWKS.			\$2,510.56
001.0000.11.576.81.48.001			6/28/2024	66255666	PKFC Pumpt Repair/Inspec @ FSP		2,510.56
24143	7/15/2024	007965		GORDON THOMAS HONEYWELL.			\$8,780.00
001.0000.03.513.10.41.001			6/30/2024	June 2024 1014	CM AG 2023-217 06/24 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			6/30/2024	June 2024 1185	SSMCP AG 2023-231 06/24 Gov'tl		3,520.00
24144	7/15/2024	012423		GUARDIAN ALLIANCE TECH INC..			\$270.00
001.0000.15.521.40.41.001			6/30/2024	24391	PD Softwar Platform & Social M		270.00
24145	7/15/2024	011900		HEMISPHERE DESIGN INC.			\$11,668.12
001.9999.03.513.10.41.001			7/1/2024	BYBH240701	CM AG 2024-049 07/24 Build You		5,000.00
104.0007.01.557.30.44.001			7/1/2024	COLSF240701	HM AG 2024-048 SummerFest Mark		168.12
104.0007.01.557.30.44.001			7/1/2024	LTAC240701	HM AG 2024-047 07/01 NEARcatio		3,500.00
104.0007.01.557.30.44.001			7/1/2024	LTAC240701 SFest	HM AG 2024-048 07/24 SummerFes		3,000.00
24146	7/15/2024	012308		HONEY BUCKET.			\$3,975.52
001.0000.11.576.80.41.001			6/27/2024	0554257527	PKRC 06/27-07/24 Sani-Can: 550		443.05
001.0000.11.571.22.41.001			6/28/2024	0554260128	PKRC 06/28-07/02 Sani-Can: 911		3,532.47
24147	7/15/2024	004036		HORIZON AUTOMATIC RAIN CO.			\$1,111.25
001.0000.11.576.81.31.001			7/10/2024	3N175160	PKFC Rain Bird,Turfgo		1,111.25
24148	7/15/2024	011300		HORWATH LAW PLLC.			\$69,783.50
001.0000.99.512.51.41.004			7/11/2024	June 2024	ND AG 2020-203B 06/24 Public D		62,850.00
001.9999.02.512.51.41.001			7/11/2024	June 2024	MC 06/24 Social Worker Service		2,293.50
001.9999.02.512.51.41.001			7/11/2024	June 2024	MC 06/24 Investigator Services		2,665.00
001.9999.02.523.30.41.001			7/11/2024	June 2024	MC 06/24 Community Court		1,975.00
24149	7/15/2024	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$14,778.07

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.554.30.41.008			7/1/2024	PS-INV103203	PD AG 2020-261 07/24 Animal Sh		14,778.07
24150	7/15/2024	011985		JAMES GUERRERO ARCHITECT INC.			\$1,286.25
301.0055.11.594.76.41.001			6/20/2024	5642R	PK Library Log Relocation		1,286.25
24151	7/15/2024	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000.03.513.10.41.001			7/1/2024	1700	CM AG 2023-218 07/24 Fed. Gov.		5,250.00
24152	7/15/2024	011937		KEATING. BUCKLIN & MCCORMACK.			\$4,225.60
401.0000.41.531.10.41.001			7/5/2024	22953	PW Lkwd adv Conservative Bapti		4,225.60
24153	7/15/2024	011961		KELLEY CREATE.			\$644.21
001.0000.11.571.21.31.001			7/9/2024	IN1683514	PKRC Ink Cartridges		644.21
24154	7/15/2024	002018		KRAZAN & ASSOC. OF WA INC..			\$1,470.00
301.0055.11.594.76.41.001			5/31/2024	INV F611134-6035	PK 05/24 Const Testing & Inspe		1,470.00
24155	7/15/2024	003132		LAKEWOLD GARDENS.			\$28,497.62
104.0004.01.557.30.41.001			6/28/2024	LTAC 2024.05.31	HM AG 2024-125 thru 05/31 Lodg		28,497.62
24156	7/15/2024	012346		LAKEWOOD BUILDING MAINT. LLC.			\$9,909.00
001.0000.11.576.80.41.001			7/3/2024	1048	PK AG 2023-126A 06/24 Janitori		7,900.42
001.0000.11.576.81.41.001			7/3/2024	1048	PK AG 2023-126A 06/24 Janitori		2,008.58
24157	7/15/2024	000280		LAKEWOOD CHAMBER OF COMMERCE.			\$9,756.77
104.0005.01.557.30.41.001			7/3/2024	06/24	HM AG 2024-129 06/24 Lodging T		9,756.77
24158	7/15/2024	000288		LAKEWOOD HARDWARE & PAINT.			\$390.35
001.0000.11.542.70.31.001			7/8/2024	747038	PKST Batteries		41.82
101.0000.11.542.30.31.001			7/8/2024	747115	PKST Gloves		25.50
101.0000.11.542.30.31.001			6/27/2024	746281	PKST Gloves		152.99
302.0178.21.542.50.41.001			6/6/2024	744530	PW G30 Chain		170.04
24159	7/15/2024	000298		LAKEWOOD TOWING AND TRANSPORT.			\$437.21
001.0000.15.521.10.41.070			7/3/2024	258005	P\D 07/02 Macan Porsche Case		194.44

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501.0000.51.521.10.48.005			7/2/2024	257980	PDFL 07/24 Towing		242.77
24160	7/15/2024	003008		LARSEN SIGN CO.			\$1,668.02
001.0000.11.571.21.41.001			7/1/2024	34530	PKRC Dbl Sided Panels For Summ		1,392.77
501.0000.51.548.79.31.006			7/8/2024	34559	PKFL Reflective Vinyls		132.12
501.0000.51.548.79.31.006			6/13/2024	34426	PKFL Reflective Vinyls		143.13
24161	7/15/2024	002296		LEXIS NEXIS.			\$939.15
503.0000.04.518.80.48.003			6/30/2024	30951789228	IT 06/24 LexisNexis		939.15
24162	7/15/2024	009711		LEXIS NEXIS RISK DATA MGMT INC.			\$440.40
001.0000.15.521.10.41.001			6/30/2024	1226184-20240531	PD 06/24 Person Searches		220.20
001.0000.15.521.10.41.001			6/30/2024	1226184-20240630	PD 06/24 Person Searches		220.20
24163	7/15/2024	013331		MACINTOSH HILL MAPLE WORKS.			\$36.00
631.0000.11.589.00.00.000			7/3/2024	06/18,25 & 07/02 FM	PKRC 06/18,25,07/02 FM: SNAP R		36.00
24164	7/15/2024	013087		MANSFIELD, LISA			\$114.08
001.9999.02.523.30.31.001			7/5/2024	06/10/2024	MC Hygiene Items For Community		114.08
24165	7/15/2024	013757		MOONTIME MUSHROOM CO..			\$135.00
001.0000.11.571.22.41.001			7/3/2024	06/11,25,07/02,09 FM	PKRC 06/11,25,07,02,09 FM: HB,		4.00
631.0000.11.589.00.00.000			7/3/2024	06/11,25,07/02,09 FM	PKRC 06/11,25,07,02,09 FM: HB,		47.00
001.0106.11.571.22.49.010			7/3/2024	06/11,25,07/02,09 FM	PKRC 06/11,25,07,02,09 FM: HB,		84.00
24166	7/15/2024	011719		NO WAKE ZONE LLC.			\$1,683.69
180.0000.15.521.21.48.005			6/27/2024	2112	PDFL Other		719.00
501.0000.51.521.10.48.005			6/20/2024	2102	PDFL Other		964.69
24167	7/15/2024	013632		NWB LAKEWOOD LLC.			\$4,690.00
502.0000.17.521.50.48.009			7/1/2024	Q3/24	PKFC Q3/24 Lkwd Industrial Pk-		4,690.00
24168	7/15/2024	013550		OASIS YOUTH CENTER.			\$5,226.22
001.0000.11.565.10.41.020			7/9/2024	Q2/24	PKHS AG 2023-054A Q2/24 Oasis		5,226.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24169	7/15/2024	013535		OLYPOPS.			\$92.00
631.0000	11.589.00.00.000		7/3/2024	06/04/24 FM	PKRC 06/04 FM: SNAP Reimb	92.00	
24170	7/15/2024	009317		OPTIC FUSION INC.			\$1,524.28
503.0000	04.518.80.42.001		7/1/2024	95-20236	IT 07/24 Internet Connectivity	1,524.28	
24171	7/15/2024	000428		PIERCE COUNTY SEWER.			\$1,496.61
502.0000	17.518.35.47.004		7/1/2024	870307 07/01/24	PKFC 06/24 6000 Main St SW	171.27	
001.0000	11.576.80.47.004		7/1/2024	936570 07/01/24	PKFC 06/24 6002 Fairlawn DR SW	26.57	
101.0000	11.543.50.47.004		7/1/2024	1552201 07/01/24	PKST 06/24 9420 Front St S	36.22	
001.0000	11.576.80.47.004		7/1/2024	162489 07/01/24	PKFC 06/24 9222 Veterans Dr SW	258.09	
001.0000	11.576.81.47.004		7/1/2024	2020548 07/01/24	PKFC 06/24 8200 87th Ave SW Sh	72.88	
001.0000	11.576.81.47.004		7/1/2024	2029430 07/01/24	PKFC 06/24 9101 Angle Ln SW	69.46	
001.0000	11.576.81.47.001		7/1/2024	2067277 07/01/24	PKFC 06/24 9251 Angle LN SW	136.54	
001.0000	11.576.80.47.004		7/1/2024	2079712 07/01/24	PKFC 06/24 8928 North Thorne L	177.06	
001.0000	11.576.80.47.004		7/1/2024	1032275 07/01/24	PKFC 06/24 8421 Pine St S	20.78	
502.0000	17.521.50.47.004		7/1/2024	1360914 07/01/24	PKFC 06/24 9401 Lkwd Dr SW	414.36	
001.0000	11.576.81.47.004		7/1/2024	1431285 07/01/24	PKFC 06/24 9107 Angle Ln SW Co	113.38	
24172	7/15/2024	010630		PRINT NW.			\$84.88
001.0000	07.558.60.49.005		4/25/2024	40464401	CD Business Cards: Posalski	84.88	
24173	7/15/2024	009152		PUBLIC FINANCE INC.			\$330.00
202.0000	01.514.20.41.001		7/1/2024	0002526	DS Q3/24 LID Admin: CLID No. 1	94.29	
202.0000	02.514.20.41.001		7/1/2024	0002526	DS Q3/24 LID Admin: CLID No. 1	47.14	
202.0000	03.514.20.41.001		7/1/2024	0002526	DS Q3/24 LID Admin: CLID No. 1	188.57	
24174	7/15/2024	000445		PUGET SOUND ENERGY.			\$2,408.74
001.0000	11.576.81.47.005		6/24/2024	200001527346 6/24/24	PKFC 05/22-06/21 8714 87th Ave	12.66	
001.0000	11.576.81.47.005		6/24/2024	220024933081 6/24/24	PKFC 05/22-06/21 8714 87th Ave	76.72	
101.0000	11.542.64.47.005		6/24/2024	300000005037 6/24/24	PKST 05/17-06/18 Gravelly Lk &	136.59	
001.0000	11.576.81.47.005		6/24/2024	300000010896 6/24/24	PKFC 05/20-06/19 Ft Steil Park	873.69	
001.0000	11.576.81.47.005		6/24/2024	300000010938 6/24/24	PKFC 05/20-06/19 8802 Dresden	117.47	
101.0000	11.542.63.47.006		7/12/2024	220028304982	PKST 05/31-06/28 12810 Gravel	96.50	

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001.0000.11.576.80.47.005			7/1/2024	200001526637 7/01/24	PKFC 05/31-06/28 9222 Veteran'		25.87
101.0000.11.542.63.47.006			7/1/2024	200006381095 7/01/24	PKST 05/31-06/28 7819 150th St		23.93
101.0000.11.542.63.47.006			7/1/2024	220008814687 7/01/24	PKST 5/31-06/28 7000 150th St		21.19
001.0000.11.576.80.47.005			7/1/2024	220018963391 7/01/24	PKFC 05/31-06/28 10365 112th S		62.96
101.0000.11.542.63.47.005			7/1/2024	220025290614 7/01/24	PKST 05/31-06/28 12702 Vernon		171.41
101.0000.11.542.63.47.005			7/1/2024	220025290630 7/01/24	PKST 05/31-06/28 8299 Veterans		110.80
001.0000.11.576.80.47.005			7/1/2024	220026435523 7/01/24	PKFC 05/31-06/28 8928 N Thorne		69.01
101.0000.11.542.63.47.005			7/1/2024	220029285701 7/01/24	PKST 05/31-06/28 12319 GLD SW		117.39
101.0000.11.542.63.47.005			7/1/2024	220030615417 7/01/24	PKST 05/31-06/28 11828 Gravell		80.56
101.0000.11.542.63.47.005			7/1/2024	220031520764 7/01/24	PKST 05/31-06/28 12112 Edgewood		67.50
101.0000.11.542.63.47.006			7/1/2024	220032386637 7/01/24	PKST 05/31-06/28 9201 WA Blvd		91.96
101.0000.11.542.63.47.006			7/1/2024	220034217525 7/01/24	PKST 05/31-06/28 8601 WA Blvd		112.86
101.0000.11.542.63.47.005			7/1/2024	220034218267 7/01/24	PKST 05/31-06/28 14630 Union A		65.71
101.0000.11.542.63.47.006			7/1/2024	220035223043 7/01/24	PKST 05/31-06/28 11521 GLD SW		73.96
24175	7/15/2024	012426		RANGER TREE EXPERTS INC.			\$6,165.60
101.0000.11.542.70.41.001			6/7/2024	00583-I	PKST Tree Removal: 7619 Harmon		6,165.60
24176	7/15/2024	010325		REBUILDING TOGETHER SOUTH.			\$6,250.00
001.0000.11.565.10.41.020			7/9/2024	Q2/24	PKHS AG 2023-009A Q2/24 Rebuil		6,250.00
24177	7/15/2024	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00
001.0000.15.521.71.41.080			6/30/2024	INV0079838	PD 06/24 Photo Enforcement		32,240.00
24178	7/15/2024	013705		RESE AND ASSOCIATES.			\$600.00
001.0000.11.571.20.41.001			6/10/2024	0140	PKRC Summer Camp Training Sess		600.00
24179	7/15/2024	013735		REYNOLDS BURTON VINSON PLLC.			\$2,775.00
001.0000.06.515.30.41.001			7/10/2024	2024-2	LG AG 2024-075 06/24 Prep & Ap		2,775.00
24180	7/15/2024	010740		RFI ENTERPRISES INC.			\$117.95
101.0000.11.544.90.41.001			7/2/2024	658235	PKFC 08/01-10/31 Intrusion Mon		117.95
24181	7/15/2024	011932		ROBERT W. DROLL.			\$9,119.87

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0027.11.594.76.41.001			5/25/2024	22008-17	PK AG 2022-118 Thr 06/25 Ameri		9,119.87
24182	7/15/2024	013330		SAURI. MARCO A			\$2,000.00
001.9999.11.565.10.41.020			7/9/2024	49	PKHS AG 2023-170 07/01-07/31 L		2,000.00
24183	7/15/2024	013496		SOUND PACIFIC CONSTRUCTION LLC.			\$1,612.00
302.0156.21.595.30.63.001			7/9/2024	#8	PWCP AG 2023-129 06/24 Angle L		1,612.00
24184	7/15/2024	010656		SOUTH SOUND 911.			\$163,897.50
001.0000.15.521.10.41.126			7/1/2024	2707	PD 07/24 Communication Svcs		106,822.50
001.0000.15.521.10.41.126			7/1/2024	2707	PD 07/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126			7/1/2024	2707	PD 07/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126			7/1/2024	2707	PD 07/24 Warrant Svcs		9,170.83
24185	7/15/2024	003267		SOUTH TACOMA GLASS SPECIALISTS.			\$685.26
001.0000.11.576.81.48.001			5/7/2024	72642.1	PKFC Tax on Install @ FSP		52.18
501.0000.51.521.10.48.005			6/26/2024	74043	PDFL 06/24 Glass		633.08
24186	7/15/2024	011046		SPEIR. TIFFANY			\$1,289.68
001.0000.07.558.65.35.001			7/10/2024	112-4685245-8000220	CD Video Conf Camera, Mic, Spe		1,289.68
24187	7/15/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$169.94
502.0000.17.518.35.41.001			6/27/2024	5479262	PKFC 06/28 Repl Bait Stations		85.88
502.0000.17.518.35.41.001			6/28/2024	5475174	PKFC 06/28 Gen Pest Inspection		84.06
24188	7/15/2024	013478		STANTEC CONSULTING SVCS INC..			\$116,279.85
192.0014.07.558.60.41.001			6/21/2024	2248773	SSMP AG 2023-070 Thru 06/21 Mi		48,622.60
192.0014.07.558.60.41.001			4/17/2024	2222269	SSMP AG 2023-070 Thru 04/12 Mi		67,657.25
24189	7/15/2024	009493		STAPLES ADVANTAGE.			\$80.59
001.0000.15.521.10.31.001			6/29/2024	6005637123	PD File Folders		80.59
24190	7/15/2024	000517		STATE AUDITOR'S OFFICE.			\$12,379.90
001.0000.04.514.20.41.001			7/15/2024	L162382	FN 06/24 ACFR, Financial & Fed		12,379.90

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24191	7/15/2024	009030		STERICYCLE INC.			\$10.36
001.0000.15.521.10.41.001			6/28/2024	8007610601	PD 03/24 On Call Svcs		10.36
24192	7/15/2024	013210		STRATAGEM LAW GROUP PLLC.			\$2,200.00
001.0000.99.512.51.41.035			7/8/2024	00311	ND 07/08 Aaron Shipp		700.00
001.0000.99.512.51.41.035			7/8/2024	00312	ND AG 2024-109 07/08 Matthew D		1,500.00
24193	7/15/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$8,025.37
501.0000.51.521.10.48.005			7/9/2024	47702	PDFL Tire Repair		54.92
501.0000.51.521.10.48.005			7/8/2024	47686	PDFL Safety Inspection		1,182.31
501.0000.51.521.10.48.005			7/8/2024	47701	PDFL 07/24 Oil Change		150.93
501.0000.51.521.10.48.005			7/8/2024	47701	PDFL 07/24 Safety Inspection		26.42
501.0000.51.521.10.48.005			7/8/2024	47701	PDFL 07/24 Brakes		1,605.30
501.0000.51.521.10.48.005			7/8/2024	47701	PDFL 07/24 Wheel		553.24
501.0000.51.521.10.48.005			7/8/2024	47701	PDFL 07/24 Other		27.53
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Oil Change		140.99
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Safety Inspection		348.13
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Wipers		50.04
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Brakes		657.90
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Alignment		109.18
501.0000.51.521.10.48.005			7/8/2024	47703	PDFL 07/24 Other		26.61
501.0000.51.521.10.48.005			7/8/2024	47710	PDFL 07/24 Oil Change		146.25
501.0000.51.521.10.48.005			7/8/2024	47710	PDFL 07/24 Safety Inspection		25.00
501.0000.51.521.10.48.005			7/8/2024	47713	PDFL 07/24 Brakes		28.08
501.0000.51.521.10.48.005			7/8/2024	47713	PDFL 07/24 Other		12.94
501.0000.51.521.10.48.005			7/8/2024	47713	PDFL 07/24 Tire Repair		80.37
501.0000.51.521.10.48.005			7/10/2024	47675	PDFL 06/24 Oil Change		143.05
501.0000.51.521.10.48.005			7/10/2024	47675	PDFL 06/24 Safety Inspection		27.80
501.0000.51.521.10.48.005			7/10/2024	47675	PDFL 06/24 Electrical		425.10
501.0000.51.521.10.48.005			7/10/2024	47675	PDFL 06/24 Other		28.90
501.0000.51.521.10.48.005			7/10/2024	47684	PDFL 07/24 Transmission		1,417.36
501.0000.51.521.10.48.005			7/10/2024	47684	PDFL 07/24 Engine Work		216.07
501.0000.51.521.10.48.005			7/10/2024	47684	PDFL 07/24 Electrical		163.77

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/10/2024	47684	PDFL 07/24 Other		28.91
501.0000.51.521.10.48.005			6/27/2024	47644	PDFL 06/24 Other		137.28
501.0000.51.521.10.48.005			6/27/2024	47655	PDFL 06/24 Other		78.04
501.0000.51.521.10.48.005			6/27/2024	47670	PDFL 06/24 Other		25.19
501.0000.51.521.10.48.005			6/27/2024	47670	PDFL 06/24 Steering		107.76
24194	7/15/2024	013315		THE FANCY ACCENT CO.			\$15.00
631.0000.11.589.00.00.000			7/3/2024	06/25/24 FM	PKRC 06/25 FM: SNAP Reimb.		15.00
24195	7/15/2024	013316		THE OLD RED BARN.			\$109.00
001.0000.11.571.22.41.001			7/3/2024	06/25 & 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		2.00
631.0000.11.589.00.00.000			7/3/2024	06/25 & 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		42.00
001.0106.11.571.22.49.010			7/3/2024	06/25 & 07/02 FM	PKRC 06/25 & 07/02 FM: HB, SNA		65.00
24196	7/15/2024	013760		THOMAS III. GARY			\$37.00
001.0000.11.571.20.31.001			7/10/2024	07/10/2024	PKRC Donuts For Summer Camp Pa		37.00
24197	7/15/2024	007885		ULINE. INC.			\$647.22
001.0000.15.521.80.31.001			6/27/2024	179973987	PD Office Supplies		647.22
24198	7/15/2024	009372		VENTEK INTERNATIONAL.			\$180.00
503.0000.04.518.80.48.003			7/1/2024	144513	IT 07/24 CCU Server Hosting Mo		45.00
503.0000.04.518.80.48.003			7/1/2024	144513	IT 07/24 Digital Cell Carrier		45.00
503.0000.04.518.80.42.001			6/1/2024	144003	IT 06/24 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			6/1/2024	144003	IT 06/24 Digital Cell Carrier		45.00
24199	7/15/2024	000593		WASHINGTON STATE TREASURER.			\$718.50
631.0002.07.586.10.00.040			7/10/2024	06/24 Bldg. Code	CD 06/24 State Bldg. Code		718.50
24200	7/15/2024	012410		WATT BANKS. LISA			\$2,008.75
001.9999.11.565.10.41.020			7/9/2024	123	PKHS AG 2023-170 07/01-07/15 L		2,008.75
24201	7/15/2024	010239		WEST PIERCE FIRE & RESCUE.			\$28,689.50
195.0005.15.521.30.41.001			7/8/2024	INV24-059	PD Jan-Jun EMPG Funds		28,689.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24202	7/15/2024	006166		WESTERN TOWING SERVICES.			\$88.08
001.0000.15.521.10.41.070			7/3/2024	41955	PD 07/03 Jeep Renegade, Case		88.08
24203	7/15/2024	012987		WEX BANK.			\$2,379.84
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		32.61
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		33.40
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		302.32
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		230.34
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		14.69
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		93.72
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		191.48
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		41.22
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		50.40
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		78.61
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		42.79
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		32.65
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		15.51
501.0000.51.521.10.32.001			6/30/2024	98083880	06/24 PD Fuel		67.69
180.0000.15.521.21.32.001			6/30/2024	98083880	06/24 PD Fuel		62.17
180.0000.15.521.21.32.001			6/30/2024	98083880	06/24 PD Fuel		618.43
181.0000.15.521.30.32.001			6/30/2024	98083880	06/24 PD Fuel		310.51
501.0000.51.548.79.32.001			6/30/2024	98083880	06/24 PK Fuel		81.24
190.0008.52.559.31.32.001			6/30/2024	98083880	06/24 PK Fuel		80.06
24204	7/15/2024	001272		ZUMAR INDUSTRIES INC.			\$6,326.34
101.0000.11.542.64.31.001			6/28/2024	48120	PKST Signs/Materials		6,326.34
99458	6/28/2024	013747		AKERS. RICHEL			\$20.00
631.0000.11.589.00.00.000			6/24/2024	06/24/2024	PKRC 06/18 FM: SNAP Reimb, Mrk		10.00
001.0106.11.571.22.49.010			6/24/2024	06/24/2024	PKRC 06/18 FM: SNAP Reimb, Mrk		10.00
99459	6/28/2024	008818		APPLIED CONCEPTS INC.			\$6,203.91
195.0033.15.521.30.35.010			6/20/2024	440083	PD - (2) Stalker Lidar		4,950.00
195.0033.15.521.30.35.010			6/20/2024	440083	PD - (2) Ruggedized RLR Holste		639.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0033.15.521.30.35.010			6/20/2024	440083	freight		45.00
195.0033.15.521.30.35.010			6/20/2024	440083	Sales Tax		499.95
195.0033.15.521.30.35.010			6/20/2024	440083	Sales Tax		4.54
195.0033.15.521.30.35.010			6/20/2024	440083	Sales Tax		64.62
99460	6/28/2024	011193		ARC DOCUMENT SOLUTIONS LLC.			\$891.75
302.0164.21.595.30.49.005			5/28/2024	12489110R	PWCP Farwest Dr Sidewalks Plan		891.75
99461	6/28/2024	012725		BITE ME INC.			\$199.50
001.0000.07.558.60.44.001			6/11/2024	4032523	CD Cookies Advertising to Busi		199.50
99462	6/28/2024	005965		BUILDERS EXCHANGE OF.			\$190.20
301.0027.11.594.76.44.001			6/5/2024	1077317	PK 05/09-05/29 Publish Project		190.20
99463	6/28/2024	013748		CANADY, LISA			\$90.00
001.0101.11.347.30.07.001			6/21/2024	2001650.002	PK Refund: Switched To Smaller		90.00
99464	6/28/2024	012378		CANINE DEVELOPMENT GROUP.			\$140.00
001.0000.15.521.40.49.001			6/19/2024	148932	PD 06/19/24-06/19/25 Subscript		140.00
99465	6/28/2024	010262		CENTURYLINK.			\$1,064.19
503.0000.04.518.80.42.001			6/17/2024	333627933 06/17/24	IT 06/17-07/16 Phone		320.03
503.0000.04.518.80.42.001			6/17/2024	333628514 06/17/24	IT 06/17-07/16 Phone		276.81
503.0000.04.518.80.42.001			6/17/2024	333796411 06/17/24	IT 06/17-07/16 Phone		65.00
503.0000.04.518.80.42.001			6/17/2024	333880118 06/17/24	IT 06/17-07/16 Phone		149.02
503.0000.04.518.80.42.001			6/15/2024	333545327 06/15/24	IT 06/15-07/14 Phone		202.98
503.0000.04.518.80.42.001			6/20/2024	333797504 06/20/24	IT 06/20-07/19 Phone		50.35
99466	6/28/2024	002408		CITY OF TACOMA.			\$441.00
001.0000.15.521.32.41.001			6/6/2024	91211096	PD 05/24 Dumping Fees		441.00
99467	6/28/2024	013580		DAY, AMELIA			\$300.00
104.0010.01.557.30.41.001			5/26/2024	003	HM 07/02 FM Performance		300.00
99468	6/28/2024	001531		DEPT OF ECOLOGY.			\$231.00

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302.0164.21.595.30.41.124			3/26/2024	24-WAR313317-1	PWCP 07/01/23-06/30/24 Permit		231.00
99469	6/28/2024	010425		DOYLE PRINTING COMPANY.			\$2,309.90
001.0000.15.521.80.41.001			5/15/2024	66297	PD Business Cards: M. Leitgeb		68.26
001.0000.15.521.10.49.005			5/15/2024	66297	PD Business Cards: M. Leitgeb		93.59
001.0000.15.521.10.49.005			6/11/2024	66328	PD Brochures		2,148.05
99470	6/28/2024	012347		ECOLIGHTS NORTHWEST LLC.			\$751.70
502.0000.17.518.35.41.001			6/21/2024	INV-015485	PKFC Recycling Services		751.70
99471	6/28/2024	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$120.23
001.0000.15.521.10.41.001			6/23/2024	2060837485	PD 05/18-06/17		120.23
99472	6/28/2024	013751		HABITAT RESTORATION SPEC.. LLC.			\$1,156.06
401.0000.41.531.10.41.001			6/19/2024	487	PWSW 06/17 Purple Loosestrife		578.03
401.0000.41.531.10.41.001			12/5/2023	435	PWSW 11/30/23 Purple Loosestri		578.03
99473	6/28/2024	004863		I O SOLUTIONS INC.			\$40.00
001.0000.09.518.10.41.001			6/11/2024	C60111A	HR Exams/Scoring Nat'l Correct		40.00
99474	6/28/2024	013297		ITSON. MAUREESE			\$600.00
104.0010.01.557.30.41.001			6/17/2024	215	HM 06/18 FM Performance		300.00
104.0010.01.557.30.41.001			6/17/2024	216	HM 06/25 FM Performance		300.00
99475	6/28/2024	013297		ITSON. MAUREESE			\$300.00
104.0010.01.557.30.41.001			6/17/2024	217	HM 07/09 FM Performance		300.00
99476	6/28/2024	000739		KR INC.			\$47.63
001.0000.11.576.81.31.001			6/12/2024	INV-2773	PKFC Hubs & Stakes (SF)		47.63
99477	6/28/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$2,402.95
101.0000.11.542.64.47.005			6/14/2024	67044-010 06/14/24	PKST 05/11-06/11 108th St SW &		69.04
101.0000.11.542.64.47.005			6/14/2024	67044-017 06/14/24	PKST 05/11-06/11 112th St SW &		59.22
101.0000.11.542.64.47.005			6/14/2024	67044-030 06/14/24	PKST 05/11-06/11 112th ST SW &		71.27
101.0000.11.542.63.47.006			6/14/2024	67044-072 06/14/24	PKST 05/11-06/11 11302 Kendric		90.20

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502.0000.17.542.65.47.005			6/14/2024	67044-073 06/14/24	PKFC 05/11-06/11 11420 Kendric		343.02
101.0000.11.542.63.47.006			6/14/2024	67044-091 06/14/24	PKST 05/11-06/11 4713 111th St		54.04
101.0000.11.542.64.47.005			6/21/2024	67044-004 06/14/24	PKST 05/11-06/11 108th St SW &		70.74
101.0000.11.542.64.47.005			6/7/2024	67044-002 06/07/24	PKST 05/04-06/04 Pac Hwy & STW		75.92
101.0000.11.542.64.47.005			6/7/2024	67044-012 06/07/24	PKST 05/04-06/04 Hwy 512 & STW		111.08
101.0000.11.542.63.47.006			6/7/2024	67044-014 06/07/24	PKST 04/30-05/30 Hwy 512 & STW		91.54
101.0000.11.542.64.47.005			6/7/2024	67044-016 06/07/24	PKST 05/04-06/04 40th Ave SW		60.82
101.0000.11.542.64.47.005			6/7/2024	67044-031 06/07/24	PKST 05/04-06/04 84th St S & S		66.36
101.0000.11.542.64.47.005			6/7/2024	67044-032 06/07/24	PKST 05/04-06/04 100th ST SW &		79.30
101.0000.11.542.64.47.005			6/7/2024	67044-050 06/07/24	PKST 05/04-06/04 Lkwd Dr SW/St		75.37
101.0000.11.542.64.47.005			6/7/2024	67044-053 06/07/24	PKST 05/04-06/04 4648 Steil Bl		58.77
101.0000.11.543.50.47.005			6/7/2024	67044-074 06/07/24	PKST 05/04-06/04 9424 Front St		266.10
101.0000.11.542.64.47.005			6/7/2024	67044-078 06/07/24	PKST 05/04-06/04 100th St SW &		102.26
101.0000.11.542.64.47.005			6/7/2024	67044-079 06/07/24	PKST 05/04-06/04 96th St S & S		137.61
101.0000.11.542.64.47.005			6/7/2024	67044-080 06/07/24	PKST 05/04-06/04 8802 STW		75.20
101.0000.11.542.64.47.005			6/7/2024	67044-081 06/07/24	PKST 05/04-06/04 3601 Steil Bl		72.44
101.0000.11.542.63.47.006			6/7/2024	67044-083 06/07/24	PKST 05/04-06/04 40th & 100th		89.31
101.0000.11.542.64.47.005			6/7/2024	67044-084 06/07/24	PKST 05/04-06/04 Steil & Lkww		79.04
101.0000.11.542.63.47.006			6/7/2024	67044-085 06/07/24	PKST 05/04-06/04 26th & 88th S		45.65
101.0000.11.542.63.47.006			6/7/2024	67044-087 06/07/24	PKST 05/04-06/04 123rd & BPW S		66.99
101.0000.11.542.63.47.006			6/7/2024	67044-089 06/07/24	PKST 05/04-06/04 9520 Front ST		48.25
101.0000.11.542.63.47.006			6/7/2024	67044-092 06/07/24	PKST 05/04-06/04 8909 STW		43.41
99478	6/28/2024	000296		LAKESIDE SISTER CITIES.			\$676.38
104.0014.01.557.30.41.001			6/2/2004	LTAC #2 2024	HM AG 2024-130 Banner Lodging		418.38
104.0014.01.557.30.41.001			6/24/2024	LTAC #1 2024	HM AG 2024-130 Insurance Lodgi		258.00
99479	6/28/2024	000300		LAKESIDE WATER DISTRICT.			\$15,752.38
101.0000.11.542.70.47.001			6/27/2024	19210.03 06/18/24	PKST 04/16-06/08 Russell Rd &		48.15
001.0000.11.576.80.47.001			6/11/2024	15996.04 06/11/24	PKFC 04/19-06/01 8928 N Thorne		118.76
101.0000.11.542.70.47.001			6/11/2024	17009.02 06/11/24	PKST 04/19-06/01 100th St SW S		51.84
101.0000.11.542.70.47.001			6/11/2024	30353.01 06/11/24	PK 04/19-06/01 Lake City Blvd/		63.00
001.0000.11.576.80.47.001			6/11/2024	38053.01 06/11/24	PK 04/01-06/01 8928 N Thorne L		88.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/11/2024	39353.01 06/11/24	PKST 04/19-06/01 111th St SW /		142.34
001.0000.11.576.80.47.001			6/11/2024	14449.03 06/11/24	PKFC 04/01-06/01 9222 Vet Dr S		108.13
001.0000.11.576.80.47.001			6/11/2024	14451.02 06/11/24	PKFC 04/18-06/01 9222 Vet Dr S		962.68
101.0000.11.542.70.47.001			6/11/2024	26698.02 06/11/24	PKST 04/01-06/01 11620 Pac Hwy		209.21
101.0000.11.542.70.47.001			6/11/2024	26755.02 06/11/24	PKST 04/01-06/01 Pac Hwy & Bri		104.28
101.0000.11.542.70.47.001			6/11/2024	26862.02 06/11/24	PKST 04/01-06/01 Pac Hwy & STW		1,100.75
101.0000.11.542.70.47.001			6/11/2024	27146.02 06/11/24	PKST 04/01-06/01 9420 Front St		51.84
001.0000.11.576.80.47.001			6/11/2024	27156.01 06/11/24	PK 04/18-06/01 9203 Veterans D		110.75
101.0000.11.542.70.47.001			6/11/2024	27348.01 06/11/24	PKST 04/22-06/01 100th & STW S		48.15
101.0000.11.542.70.47.001			6/18/2024	22087.01 06/18/24	PKST 04/15-06/08 @ 75th St & C		122.31
001.0000.11.576.80.47.001			6/18/2024	19131.02 06/18/24	PKFC 04/16-06/08 Russell Rd S/		735.25
101.0000.11.542.70.47.001			6/18/2024	26690.03 06/18/24	PKST 04/12-06/08 Entr Meadow P		77.87
001.0000.11.576.80.47.001			6/4/2024	10084.03 06/04/24	PKFC 04/19-05/24 6002 Fairlawn		98.76
001.0000.11.576.80.47.001			6/4/2024	10152.01 06/04/24	PKFC 03/24-05/24 59th Ave & Fa		48.15
101.0000.11.542.70.47.001			6/4/2024	10567.02 06/04/24	PKST 03/24-05/24 8902 Meadow R		48.15
001.0000.11.576.81.47.001			6/4/2024	11535.02 06/04/24	PKFC 03/24-05/24 8714 87th Ave		6,131.31
001.0000.11.576.81.47.001			6/4/2024	26554.02 06/04/24	PKFC 03/24-05/24 8714 87th Ave		144.55
101.0000.11.542.70.47.001			6/4/2024	26901.03 06/04/24	PKST 04/19-05/24 0 BP & GLD SW		77.87
001.0000.11.576.81.47.001			6/4/2024	26978.03 06/04/24	PKFC 03/29-05/24 8714 87th Ave		4,373.09
101.0000.11.542.70.47.001			6/4/2024	26979.01 06/04/24	PKST 05/01-05/24 0 Steil & GLD		51.84
001.0000.11.576.81.47.001			6/4/2024	27580.01 06/04/24	PKFC 04/18-05/24 9007 Angle Ln		48.15
001.0000.11.576.81.47.001			6/4/2024	27581.01 06/04/24	PKFC 03/24-05/24 9101 Angle Ln		126.54
001.0000.11.576.81.47.001			6/4/2024	27582.01 06/04/24	PKFC 04/18-05/24 9102 Angle Ln		63.00
001.0000.11.576.81.47.001			6/4/2024	27583.01 06/04/24	PKFC 03/24-05/24 9115 Angle Ln		151.81
001.0000.11.576.81.47.001			6/4/2024	27585.01 06/04/24	PKFC 03/24-05/24 9251 Angle Ln		123.38
001.0000.11.576.81.47.001			6/4/2024	27586.01 06/04/24	PKFC 03/24-05/24 9349 Angle LN		73.68
001.0000.11.576.81.47.001			6/4/2024	27587.01 06/04/24	PKFC 04/18-05/24 9699 Angle Ln		48.15
99480	6/28/2024	004680		LANGUAGE LINE SERVICES.			\$15.09
001.0000.02.512.51.49.009			5/31/2024	11305645	MC 05/24		15.09
99481	6/28/2024	005685		LEMAY MOBILE SHREDDING.			\$78.16
001.0000.02.512.50.41.001			6/1/2024	48434925185	MC 05/24 Shredding & Late Fee		78.16

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99482	6/28/2024	000309		LES SCHWAB TIRE CENTER.			\$617.37
501.0000.51.548.79.48.005			6/25/2024	30500837197	PKFL Tires		617.37
99483	6/28/2024	013752		LEXIPOL, LLC..			\$61,247.45
503.0063.04.518.80.41.090			5/9/2024	#INVLEX11235286	IT AG 2024-077 Law Enforcement		36,048.70
503.0063.04.518.80.41.090			5/9/2024	#INVLEX11235286	IT AG 2024-077 Annual Law Enfo		21,963.05
503.0063.04.518.80.41.090			5/9/2024	#INVLEX11235286	IT AG 2024-077 Annual Law Enfo		2,019.70
503.0063.04.518.80.41.090			5/9/2024	#INVLEX11235286	IT AG 2024-077 Annual Law Enfo		1,216.00
99484	6/28/2024	013744		LOPEZ, ARTHUR			\$1,200.00
104.0033.01.557.30.41.001			6/24/2024	06/24/2024	HM 09/27 Fiesta de La Familia		1,200.00
99485	6/28/2024	013627		MAXIM, KRISTIE LEE			\$1,000.00
104.0033.01.557.30.41.001			6/1/2024	1002	HM 09/07 Fiesta De La Familia		1,000.00
99486	6/28/2024	008988		MCDONOUGH & SONS INC.			\$29,815.32
001.0000.11.576.81.48.001			5/31/2024	275136	PKFC/PKSW AG 2020-075B 05/24 S		671.99
401.0000.11.531.10.48.001			5/31/2024	275136	PKFC/PKSW AG 2020-075B 05/24 S		27,586.35
502.0000.17.518.35.48.001			5/31/2024	275136	PKFC/PKSW AG 2020-075B 05/24 S		336.25
502.0000.17.542.65.48.001			5/31/2024	275136	PKFC/PKSW AG 2020-075B 05/24 S		560.13
401.0000.11.531.10.48.001			6/9/2024	275102	PK 06/09 Emerg Clean Up: Butte		165.15
401.0000.11.531.10.48.001			6/10/2024	275103	PK 06/06 Special Sweep		495.45
99487	6/28/2024	013701		NIPERT, PATRICK			\$1,200.00
104.0010.01.557.30.41.001			6/25/2024	06/25/2024	HM 06/25 FM Performance		400.00
104.0010.01.557.30.41.001			6/18/2024	06/18/2024	HM 06/11 & 06/18 FM Performanc		800.00
99488	6/28/2024	010743		NISQUALLY INDIAN TRIBE.			\$89,007.93
001.0000.15.521.10.41.125			5/31/2024	39939	PD 05/24 Jail Services		89,007.93
99489	6/28/2024	013537		ORANTES, JOSE			\$1,200.00
104.0033.01.557.30.41.001			6/7/2024	#0646	HM Puppets For Fiesta de La Fa		1,200.00
99490	6/28/2024	009421		PACIFIC RIM TALENT INC.			\$35,500.00

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104.0021.01.557.30.41.001			6/5/2024	06/05/2024	PKFC AG 2024-076 06/24 Summer		750.00
104.0021.01.557.30.41.001			5/13/2024	05/13/2024 SC Series	PKFC AG 2024-076 Summer Concer		10,750.00
104.0011.01.557.30.41.001			5/13/2024	05/13/2024 SF	PKFC AG 2024-076 SummerFest		24,000.00
99491	6/28/2024	012352		PREMIER MEDIA GROUP.			\$595.00
001.0000.11.571.22.44.001			5/1/2024	1422-R	PKRC Feel Good Newsletter		595.00
99492	6/28/2024	005342		RAINIER LIGHTING & ELECTRICAL.			\$203.68
502.0000.17.521.50.31.001			6/7/2024	590729-1	PKFC Maint Supplies		155.24
502.0000.17.521.50.31.001			6/19/2024	591054-1	PKFC Lights		48.44
99493	6/28/2024	013707		RANGER AND THE "RE-ARRANGERS".			\$550.00
104.0010.01.557.30.41.001			6/13/2024	1415	HM 07/09 FM Performance		550.00
99494	6/28/2024	012825		READY SET TOW LLC.			\$176.16
001.0000.15.521.10.41.070			6/20/2024	393	PD 06/19 Dodge Durango Case:		88.08
001.0000.15.521.10.41.070			6/3/2024	330	PD 06/03 Hyundai Sonata		88.08
99495	6/28/2024	013749		RESSURRECCION, JEREMAE			\$500.00
001.0000.11.237.26.00.000			6/25/2024	2001652.002	PK 06/15 Pavilion Deposit Refu		500.00
99496	6/28/2024	000481		ROTARY CLUB OF LAKEWOOD.			\$7,269.37
196.6018.99.518.63.41.001			6/27/2024	02243202	ARPA AG 2023-116 01/24 Dolly P		1,285.36
196.6018.99.518.63.41.001			6/27/2024	03243202	ARPA AG 2023-116 02/24 Dolly P		1,404.24
196.6018.99.518.63.41.001			6/27/2024	04243202	ARPA AG 2023-116 03/24 Dolly P		1,450.46
196.6018.99.518.63.41.001			6/27/2024	05243202	ARPA AG 2023-116 04/24 Dolly P		1,452.23
196.6018.99.518.63.41.001			6/27/2024	06243202	ARPA AG 2023-116 05/24 Dolly P		1,492.08
001.0000.03.557.20.49.001			5/28/2024	4329982	CM 2024-25 Lkwd Rotary Dues J.		185.00
99497	6/28/2024	013504		RUX, CHERYL			\$700.00
104.0010.01.557.30.41.001			6/12/2024	7224	HM 07/02 FM Craft Services		700.00
99498	6/28/2024	011227		SHOW CASE MEDIA.			\$1,010.00
001.0000.11.571.22.44.001			6/10/2024	5532	PKRC Ads: SummerFest and Farme		505.00
001.0000.11.571.21.44.001			6/10/2024	5532	PKRC Ads: SummerFest and Farme		505.00

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99499	6/28/2024	013249		SOBIE SOUNDS NORTHWEST.		\$1,000.00	
104.0029.01.557.30.41.001			5/30/2024	0000019	HM 06/01 Sound Svcs	1,000.00	
99500	6/28/2024	004860		SOUND GLASS SALES INC.		\$2,075.80	
502.0000.17.542.65.48.001			6/18/2024	TAC-W30374	PKST Glass Install: Sounder Tr	2,075.80	
99501	6/28/2024	000530		SWARNER COMMUNICATIONS.		\$1,275.00	
001.0000.11.571.21.44.001			6/20/2024	95594	PKFC 06/20 Ad For SummerFest	1,275.00	
99502	6/28/2024	013301		TAHOMA SPICE COMPANY.		\$47.00	
631.0000.11.589.00.00.000			6/24/2024	06/24/2024	PKRC 06/11 FM:SNAP Reimb	47.00	
99503	6/28/2024	013395		TANGERINE TALES LLC.		\$6,000.00	
104.0010.01.557.30.41.001			6/21/2024	COLFM07093024FP	HM 07/09 & 07/30 FM Face & Hai	3,000.00	
104.0010.01.557.30.41.001			5/14/2024	COL06041824FPFM	HM 06/04 & 06/18 FM Event	3,000.00	
99504	6/28/2024	009354		TK ELEVATOR.		\$5,428.43	
502.0000.17.518.35.48.001			6/13/2024	6000729274	PKFC CH Car 2, Elev 2	5,428.43	
99505	6/28/2024	009580		T-MOBILE USA.		\$50.00	
001.0000.15.521.21.41.001			6/14/2024	9570945534	PD Timing/Advance Case: 24-143	50.00	
99506	6/28/2024	000577		WABO.		\$55.00	
001.0000.07.558.50.44.001			6/12/2024	46839	CD Bldg. Inspector Job Posting	55.00	
99507	7/15/2024	010899		ACCESS INFORMATION MANAGEMENT.		\$1,361.08	
001.0000.06.514.30.41.001			6/30/2024	11003364	LG 06/24 Record Retention & Mg	1,361.08	
99508	7/15/2024	013747		AKERS, RICHEL		\$36.00	
631.0000.11.589.00.00.000			7/3/2024	06/25 & 07/03 FM	PKRC 06/25 & 07/02 FM: SNAP Re	14.00	
001.0106.11.571.22.49.010			7/3/2024	06/25 & 07/03 FM	PKRC 06/25 & 07/02 FM: SNAP Re	22.00	
99509	7/15/2024	010628		ALPINE PRODUCTS INC.		\$1,653.62	
502.0002.17.518.20.48.001			7/9/2024	TM-225308	PKFC/PKST Paint & Brooms	41.91	

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101.0000.11.542.30.31.001			7/9/2024	TM-225308	PKFC/PKST Paint & Brooms		1,611.71
99510	7/15/2024	010065		AUTOMATIC WILBERT VAULT CO INC.			\$50,000.00
301.0027.11.594.76.63.001			5/21/2024	92405DEP	PKRC - Redi-Rock Retaining Wal		50,000.00
99511	7/15/2024	010262		CENTURYLINK.			\$66.51
503.0000.04.518.80.42.001			6/20/2024	333878305 06/20/24	IT 06/20-07/19 Phone		66.51
503.0000.04.518.80.42.001			6/20/2024	333878305 06/20/24	IT 06/20-07/19 Phone		-66.51
503.0000.04.518.80.42.001			6/20/2024	333878305	IT 06/20-07/19 Phone		66.51
99512	7/15/2024	003948		COMCAST CORPORATION.			\$329.00
190.1006.52.559.32.41.001			7/12/2024	8498 35 011 2259834	CDBG EPP: Comcast For Huong Ng		329.00
99513	7/15/2024	010540		DOWNHOME SOLUTIONS.			\$1,782.00
190.0008.52.559.31.41.001			6/27/2024	9077	CDBG 07/30/24-07/30/25 DLM Cor		1,782.00
99514	7/15/2024	013532		FLEXENTIAL.			\$2,349.95
503.0000.04.518.80.48.003			7/10/2024	INV768534	IT 07/01-07/31 IP Bandwidth, T		2,349.95
99515	7/15/2024	013201		GOVOLUTION LLC.			\$68.90
503.0000.04.518.80.48.003			6/30/2024	13972	IT 06/24 Velocity Technology		68.90
99516	7/15/2024	000196		GOV'T FINANCE OFFICERS ASSOC.			\$135.00
001.0000.04.514.20.49.003			7/10/2024	805774	FN Annual Govt'l GAAP Update:		135.00
99517	7/15/2024	010649		GRAVE CONCERNS ASSOCIATION.			\$593.41
104.0017.01.557.30.41.001			7/9/2024	LTAC 2024-4	HM AG 2024-128 Lodging Tax Gra		593.41
99518	7/15/2024	011428		GUNDERSON LAW FIRM.			\$6,570.00
001.0000.06.515.30.41.001			7/1/2024	1390	LG 06/24		6,570.00
99519	7/15/2024	009728		HSA BANK.			\$240.75
001.0000.09.518.10.41.001			5/6/2024	W541630	HR 04/24 HSA Service Fee		121.50
001.0000.09.518.10.41.001			7/5/2024	W554865	HR 06/24 HSA Service Fee		119.25

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99520	7/15/2024	010716		JUBITZ FLEET SERVICES.			\$522.80
501.0000.51.521.10.32.001			6/30/2024	978356	PDFL 06/24 Fuel		522.80
99521	7/15/2024	013483		JUHASZ, PATRICK			\$300.00
104.0010.01.557.30.41.001			6/30/2024	06/30/2024	HM 07/02 FM Music Performance		300.00
99522	7/15/2024	013432		KING SALMON MARINE INC.			\$1,961.00
501.0000.51.521.10.48.005			7/1/2024	4390	PDFL Oil Change		1,961.00
99523	7/15/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$9,737.82
502.0000.17.521.50.47.005			7/1/2024	117448-001 06/21/24	PKFC 05/18-06/18 Lkwd Police S		7,701.94
101.0000.11.542.64.47.005			6/28/2024	67044-028 06/28/24	PKST 05/25-06/25 Pac Hwy SW &		68.14
401.0000.41.531.10.47.005			6/28/2024	67044-037 06/28/24	PWSW 05/25-06/25 Pac Hwy SW		45.47
101.0000.11.542.64.47.005			6/28/2024	67044-038 06/28/24	PKST 05/25-06/25 BP Way & Pac		71.18
001.0000.11.576.80.47.005			6/28/2024	67044-041 06/28/24	PKFC 05/25-06/25 4721 127th St		35.47
101.0000.11.542.64.47.005			6/28/2024	67044-043 06/28/24	PKST 05/25-06/25 BPW SW & San		131.00
101.0000.11.542.64.47.005			6/28/2024	67044-054 06/28/24	PKST 05/25-06/25 11417 Pac Hwy		68.95
101.0000.11.542.64.47.005			6/28/2024	67044-055 06/28/24	PKST 05/25-06/25 11424 Pac Hwy		66.10
101.0000.11.542.64.47.005			6/28/2024	67044-056 06/28/24	PKST 05/25-06/25 11517 Pac Hwy		70.64
401.0000.41.531.10.47.005			6/28/2024	67044-057 06/28/24	PWSW 05/25-06/25 5118 Seattle		53.15
101.0000.11.542.64.47.005			6/21/2024	67044-001 06/21/24	PKST 05/18-06/18 100th St SW &		65.29
101.0000.11.542.64.47.005			6/21/2024	67044-003 06/21/24	PKST 05/18-06/18 Motor Ave & W		80.83
101.0000.11.542.64.47.005			6/21/2024	67044-005 06/21/24	PKST 05/18-06/18 BP Wy SW & Lk		74.13
101.0000.11.542.64.47.005			6/21/2024	67044-006 06/21/24	PKST 05/18-06/18 108th St SW &		70.20
101.0000.11.542.64.47.005			6/21/2024	67044-019 06/21/24	PKST 05/18-06/18 BPW SW & 100t		70.56
101.0000.11.542.64.47.005			6/21/2024	67044-020 06/21/24	PKST 05/18-06/18 59th Ave SW &		86.19
101.0000.11.542.64.47.005			6/21/2024	67044-022 06/21/24	PKST 05/18-06/18 GLD SW & BPW		89.40
101.0000.11.542.64.47.005			6/21/2024	67044-024 06/21/24	PKST 05/18-06/18 GLD SW & Stei		68.06
001.0000.11.576.80.47.005			6/21/2024	67044-034 06/21/24	PKFC 05/18-06/18 10506 Russell		41.44
101.0000.11.542.63.47.006			6/21/2024	67044-039 06/21/24	PKST 05/18-06/18 5700 100th St		50.11
101.0000.11.542.64.47.005			6/21/2024	67044-046 06/21/24	PKST 05/18-06/18 10013 GLD SW		160.99
101.0000.11.542.64.47.005			6/21/2024	67044-047 06/21/24	PKST 05/18-06/18 59th Ave SW &		71.63
001.0000.11.576.80.47.005			6/21/2024	67044-063 06/21/24	PKFC 05/18-06/18 6002 Fairlawn		49.84

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/21/2024	67044-064 06/21/24	PKST 05/18-06/18 93rd & BPW		63.15
101.0000.11.542.64.47.005			6/21/2024	67044-082 06/21/24	PKST 05/18-06/18 GLD & Mt Tac		142.52
101.0000.11.542.63.47.006			6/21/2024	67044-086 06/21/24	PKST 05/18-06/18 6119 Motor Av		60.03
101.0000.11.542.63.47.005			6/21/2024	67044-088 06/21/24	PK 05/18-06/18 11950 47th St S		48.51
101.0000.11.542.63.47.006			6/21/2024	67044-090 06/21/24	PKST 05/18-06/18 5310 100th St		86.89
101.0000.11.542.63.47.006			6/21/2024	67044-093 06/21/24	PKST 05/18-06/18 9511 GLD SW		46.01
99524	7/15/2024	000296		LAKEWOOD SISTER CITIES.			\$1,000.00
104.0014.01.557.30.41.001			6/27/2024	3 2024	HM AG 2024-130 Lodging Tax Gra		1,000.00
99525	7/15/2024	000300		LAKEWOOD WATER DISTRICT.			\$2,020.98
101.0000.11.542.70.47.001			7/2/2024	26340.03 07/02/24	PKST 04/17-06/24 Steil Blvd Is		77.87
101.0000.11.542.70.47.001			7/2/2024	26346.02 07/02/24	PKST 04/22-06/24 Steilacoom Bl		51.84
101.0000.11.542.70.47.001			7/2/2024	26351.03 07/02/24	PKST 04/17-06/24 5115 100th St		63.00
502.0000.17.521.50.47.001			7/2/2024	26834.02 07/02/24	PKFC 04/26-06/24 9401 Lkwd Dr		949.12
001.0000.11.576.80.47.001			7/2/2024	26980.02 07/02/24	PKFC 05/02-06/24 8421 Pine St		79.25
101.0000.11.542.70.47.001			7/2/2024	10796.06 07/02/24	PKST 04/17-06/24 6115 Motor Av		530.87
101.0000.11.542.70.47.001			7/2/2024	11045.03 07/02/24	PKST 04/26-06/24 Ardmore & Ste		51.84
101.0000.11.542.70.47.001			7/2/2024	11046.03 07/02/24	PKST 04/26-06/24 Steil & Ardmo		48.15
101.0000.11.542.70.47.001			7/2/2024	11047.03 07/02/24	PKST 04/26-06/24 Meadow Rd SW		64.40
001.0000.11.576.80.47.001			6/25/2024	24214.01 06/25/24	PKFC 04/19-06/15 Oakbrook Pk S		56.49
101.0000.11.542.70.47.001			6/25/2024	26425.06 06/25/24	PKST 04/19-06/15 7912 150th St		48.15
99526	7/15/2024	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$1,875.00
001.0000.99.512.51.41.035			7/8/2024	460	ND 06/24 Public Defender Svcs		1,875.00
99527	7/15/2024	005685		LEMAY MOBILE SHREDDING.			\$401.00
001.0000.15.521.10.41.001			7/1/2024	4845423S185	PD 06/24 Shredding		177.00
001.0000.99.518.40.41.001			7/1/2024	4847395S185	ND 06/24 Shredding CH 3rd Floo		224.00
99528	7/15/2024	013592		LIBERTY TOWING.			\$88.00
001.0000.15.521.10.41.070			6/28/2024	78972	PD 04/23 Hyundai Accent Case 2		88.00
99529	7/15/2024	010442		MARINE FLOATS CORPORATION.			\$6,032.98

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.48.001			7/3/2024	99691	PKFC Float Repair: Harry Todd		6,032.98
99530	7/15/2024	008988		MCDONOUGH & SONS INC.			\$8,808.98
401.0000.11.531.10.48.001			7/2/2024	275414	PKSW 07/02 Emergency Clean Up		165.15
401.0000.11.531.10.48.001			6/30/2024	275297	PKFC/PKSW AG 2020-075B 06/24 S		8,307.75
502.0000.17.518.35.48.001			6/30/2024	275297	PKFC/PKSW AG 2020-075B 06/24 S		336.08
99531	7/15/2024	013380		MEDITERRANEAN FLAVORS.			\$62.00
631.0000.11.589.00.00.000			7/3/2024	06/11,18,25 FM	pkrc 06/11,18,25 FM: SNAP Reim		62.00
99532	7/15/2024	008978		METROPOLITAN TRANSPORTATION.			\$3,500.00
503.0000.04.518.80.48.003			5/15/2024	4926-AR13418	IT 07/1/24-06/30/25 StreetSave		3,500.00
99533	7/15/2024	013444		MULLEN COUGHLIN LLC.			\$418.00
001.9999.99.518.80.41.001			6/30/2024	79549	RM Thru 05/20 RW - Claim # 929		418.00
99534	7/15/2024	011393		NAVIA BENEFIT SOLUTIONS.			\$292.40
001.0000.09.518.10.41.001			6/28/2024	10869627	HR 06/24 Participant Fee		292.40
99535	7/15/2024	010743		NISOUALLY INDIAN TRIBE.			\$119,919.13
001.0000.15.521.10.41.125			4/30/2024	39567	PD 04/24 Jail Services		119,680.55
001.0000.15.521.10.41.125			4/30/2024	40154	PD 04/24 Pharmacy Reimb		238.58
99536	7/15/2024	013427		O'KEEFFE CONSULTING.			\$900.00
104.0021.01.557.30.41.001			6/18/2024	05	HM Concert Fee For Summer Nigh		900.00
99537	7/15/2024	010204		PROTECT YOUTH SPORTS.			\$80.95
001.0000.09.518.10.41.001			6/30/2024	1180724	HR/PKRC 06.24 Basic Nat'l Comb		10.95
001.0000.11.571.20.41.001			6/30/2024	1180724	HR/PKRC 06.24 Basic Nat'l Comb		70.00
99538	7/15/2024	010896		PUGET SOUND TITLE - TACOMA.			\$2,225.13
105.0001.07.559.20.41.001			6/28/2024	226370	AB Litigation Guarantee: PAR		1,184.68
105.0001.07.559.20.41.001			6/20/2024	226334	AB Litigation Guarantee Tran,		1,040.45
99539	7/15/2024	012825		READY SET TOW LLC.			\$88.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			6/25/2024	442	PD 06/25 Jeep Grand Cherokee,		88.08
99540	7/15/2024	011108		REBUILDING HOPE! PIERCE COUNTY.			\$5,453.32
001.0000.11.565.10.41.020			7/8/2024	Q2/24	PKHS AG 2023-015A Q2/24 Advoca		5,453.32
99541	7/15/2024	013135		ROBBINS HONEY FARM.			\$132.00
001.0000.11.571.22.41.001			7/3/2024	06/24/24 FM	PKRC 06/24 FM: HB, SNAP Reimb		36.00
631.0000.11.589.00.00.000			7/3/2024	06/24/24 FM	PKRC 06/24 FM: HB, SNAP Reimb		96.00
99542	7/15/2024	005018		ROTARY CLUB OF CLOVER PARK.			\$195.00
001.0000.06.515.30.49.001			7/10/2024	4379768	LG 2024-2025 Wachter Rotary Cl		195.00
99543	7/15/2024	011227		SHOW CASE MEDIA.			\$2,025.00
001.0000.11.571.22.44.001			6/22/2004	5566	PKRC Social Media Ads For FM		2,025.00
99544	7/15/2024	012412		STEAGALL, LARRY			\$580.75
001.0000.03.557.20.41.001			6/27/2024	005-2024	CM 06/25 Farmers Mkt & Summer		580.75
99545	7/15/2024	013753		THE SWEETEST THINGS LLC.			\$10.00
631.0000.11.589.00.00.000			7/3/2024	06/25/2024 FM	PKRC 06/25 FM: SNAP Reimb		10.00
99546	7/15/2024	009354		TK ELEVATOR.			\$1,637.36
502.0000.17.518.35.48.001			6/30/2024	3007981669	PKFC/PKST 06/24 Elevator Svcs:		608.54
502.0000.17.521.50.48.001			6/30/2024	3007981669	PKFC/PKST 06/24 Elevator Svcs:		304.27
502.0000.17.542.65.48.001			6/30/2024	3007981669	PKFC/PKST 06/24 Elevator Svcs:		724.55
99547	7/15/2024	009580		T-MOBILE USA.			\$50.00
001.0000.15.521.21.41.001			7/9/2024	9573249752	PD 06/07-06/09 Cell Phone Reco		50.00
99548	7/15/2024	010640		TRANSUNION RISK AND.			\$434.90
001.0000.15.521.21.41.001			7/1/2024	212084-202406-1	PD 06/24 People Searches		434.90
99549	7/15/2024	009856		UTILITIES UNDERGROUND LOCATION.			\$319.44
101.0000.11.544.90.41.001			6/30/2024	4060174	PKFC 06/24 Excavation Notifica		319.44

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99550	7/15/2024	013425		VISA - 0143.			\$164.44
001.0000.15.521.10.31.001			6/26/2024	0143/LaVerg 06/26/24	PD Binders		164.44
99551	7/15/2024	011525		VISA - 0183.			\$115.19
001.0000.15.521.10.31.005			6/26/2024	0183/Westby 06/26/24	PD Snacks & Water For Citizen'		115.19
99552	7/15/2024	011958		VISA - 0975.			\$6,940.79
190.1006.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EPP D Coleman Household:		500.00
190.1006.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EPP Feula Household: WA D		291.75
190.3012.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EADR: Behrbaum Household		4,730.84
105.0002.07.559.20.41.001			6/26/2024	0975/Gumm 06/26/24	AB RHSP Monthly Credit Card Pm		32.10
105.0002.07.559.20.41.001			6/26/2024	0975/Gumm 06/26/24	AB RHSP Vehicle Maint.		818.81
105.0001.07.559.20.42.002			6/26/2024	0975/Gumm 06/26/24	AB Nuisance Abatement Mailing		40.52
105.0002.07.559.20.31.001			6/26/2024	0975/Gumm 06/26/24	AB/CDBG Office Supplies		4.04
190.0008.52.559.31.31.001			6/26/2024	0975/Gumm 06/26/24	AB/CDBG Office Supplies		4.04
105.0001.07.559.20.31.001			6/26/2024	0975/Gumm 06/26/24	AB/CDBG Office Supplies		4.05
190.1006.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EPP Feula Household: Lema		140.28
190.1006.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EPP Feula Household: Lake		175.92
105.0001.07.559.20.41.001			6/26/2024	0975/Gumm 06/26/24	AB Nuisance Abatement Mailing		62.22
190.1006.52.559.32.41.001			6/26/2024	0975/Gumm 06/26/24	CDBG EPP Feula Household: WA D		136.22
99553	7/15/2024	013460		VISA - 1166.			\$747.78
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT Pandora Music For CH Lobbyl		31.87
503.0000.04.518.80.41.090			6/26/2024	1166/Sadri 06/26/24	IT 06/07/24-06/06/25 SurveyMon		515.27
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT 06/11-07/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT 06/11-07/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.49.004			6/26/2024	1166/Sadri 06/26/24	IT Thru 07/13/24 DreamShield F		3.00
99554	7/15/2024	011540		VISA - 1371.			\$931.23
195.0024.15.521.30.31.001			6/26/2024	1371/Gildeh 06/26/24	PD Uniform Velcro Identifiers		207.45
195.0024.15.521.30.31.001			6/26/2024	1371/Gildeh 06/26/24	PD Hard Drive		723.78

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99555	7/15/2024	013268		VISA - 2868.			\$132.98
105.0002.07.559.20.41.001			6/26/2024	2868/RHSP 06/26/24	AB Car Wash For Work Truck		13.20
001.0000.99.518.40.42.002			6/26/2024	2868/RHSP 06/26/24	ND Certified & 1st Class Maili		37.64
105.0001.07.559.20.42.002			6/26/2024	2868/RHSP 06/26/24	AB Certified & 1st Class Maili		9.41
001.0000.99.518.40.42.002			6/26/2024	2868/RHSP 06/26/24	ND Certified & 1st Class Maili		9.41
001.0000.99.518.40.42.002			6/26/2024	2868/RHSP 06/26/24	ND Certified & 1st Class Maili		18.82
105.0001.07.559.20.42.002			6/26/2024	2868/RHSP 06/26/24	AB Certified & 1st Class Maili		31.11
105.0001.07.559.20.42.002			6/26/2024	2868/RHSP 06/26/24	AB Certified & 1st Class Maili		3.98
001.0000.99.518.40.42.002			6/26/2024	2868/RHSP 06/26/24	ND Certified & 1st Class Maili		9.41
99556	7/15/2024	012401		VISA - 3408.			\$5,659.11
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD 05/23-06/22 Internet Svcs		437.08
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD Modems		2,566.44
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD Brake Cleaner		46.23
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD Boots, Overalls, Lamps		1,489.49
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD SIM Card		100.80
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD 07/01/24-06/20/25 Voyager FF		840.00
195.0024.15.521.30.31.001			6/26/2024	3408/Carrol 06/26/24	PD Antennas Modems		179.07
99557	7/15/2024	013495		VISA - 3485.			\$190.00
001.0000.15.521.10.49.001			6/26/2024	3485/Smith 06/26/24	PD IACP Membership Dues		190.00
99558	7/15/2024	013084		VISA - 3768.			\$77.18
001.0000.15.521.80.31.001			6/26/2024	3768/Beard 06/26/24	PD Evidence Supplies		14.07
001.0000.15.521.80.31.001			6/26/2024	3768/Beard 06/26/24	PD Envelopes		63.11
99559	7/15/2024	012415		VISA - 3853.			\$526.89
195.0021.02.512.53.43.002			6/26/2024	3853/Fin 2 06/26/24	PD/MC RISE 24 Nat'l Drug Conf:		215.19
001.0000.02.512.50.43.002			6/26/2024	3853/Fin 2 06/26/24	MC DMCJA Judge's Spring Progra		311.70
99560	7/15/2024	013356		VISA - 4138.			\$105.30
001.0000.11.571.20.31.001			6/26/2024	4138/York 06/26/24	PKFC Misc Supplies: Ice, Ice P		105.30
99561	7/15/2024	013734		VISA - 5000.			\$846.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			6/26/2024	5000/Meeks 06/26/24	PD IAI Conf: Meeks		846.08
99562	7/15/2024	012715		VISA - 5244.			\$5,227.22
001.0000.06.515.30.49.001			6/26/2024	5244/Schuma 06/26/24	LG LINX Account: Strickland		10.00
001.0000.06.514.30.49.001			6/26/2024	5244/Schuma 06/26/24	LG 06/09-07/09 Online Notary B		19.00
001.0000.06.514.30.49.001			6/26/2024	5244/Schuma 06/26/24	LG 05/09-06/09 Online Notary (50.00
001.0000.01.573.90.43.002			6/26/2024	5244/Schuma 06/26/24	CC Deposit for Gimhae Sister C		5,123.22
001.0000.01.511.60.49.003			6/26/2024	5244/Schuma 06/26/24	CC Lkwd Chamber Mtg: Belle		25.00
99563	7/15/2024	013358		VISA - 5739.			\$643.79
001.0000.03.557.20.44.001			6/26/2024	5739/Graham 06/26/24	CM Farmers Market Advertising		308.14
001.0000.03.557.20.49.004			6/26/2024	5739/Graham 06/26/24	CM Seattle Times Digital Subsc		15.96
001.0000.01.573.90.31.001			6/26/2024	5739/Graham 06/26/24	CC Gifts For Sister Cities Exc		139.82
001.0000.03.557.20.49.004			6/26/2024	5739/Graham 06/26/24	CM Canva Pro		179.87
99564	7/15/2024	013544		VISA - 6041.			\$2,632.45
001.0000.15.521.10.31.001			6/26/2024	PD1/6041 06/26/24	PD Dogzymes Powder For Dogs		36.28
001.0000.15.521.26.35.010			6/26/2024	PD1/6041 06/26/24	PD Rifle Supplies		1,421.61
001.0000.99.518.40.42.002			6/26/2024	PD1/6041 06/26/24	ND 06/04 PD Postage		28.23
001.0000.15.521.10.31.001			6/26/2024	PD1/6041 06/26/24	PD Dog Food		303.08
001.0000.15.521.22.43.005			6/26/2024	PD1/6041 06/26/24	PD Replenish Good To Go Accoun		200.00
001.0000.15.521.26.31.001			6/26/2024	PD1/6041 06/26/24	PD Rubber Strips		70.81
001.0000.15.521.10.31.001			6/26/2024	PD1/6041 06/26/24	PD Water Filter		31.37
001.0000.15.521.23.35.010			6/26/2024	PD1/6041 06/26/24	PD Refurbished Drone		544.00
001.0000.15.521.32.31.001			6/26/2024	PD1/6041 06/26/24	PD Paint & Primer		328.46
180.0000.15.521.21.41.001			6/26/2024	PD1/6041 06/26/24	PD Subscription for Prepaid CC		66.05
001.0000.15.521.70.31.008			6/26/2024	PD1/6041 06/26/24	PD Placards For Porche, McGett		47.56
001.0000.15.521.23.49.001			6/26/2024	PD1/6041 06/26/24	PD FAA Registration Renewal		5.00
001.0000.15.521.40.49.001				6041/PD1 06/26/24	PD Refund: Dup NTOA Membership		-450.00
99565	7/15/2024	013567		VISA - 6058.			\$757.25
001.0000.15.521.70.11.070			6/26/2024	6058/PD3 06/26/24	PD NAMOA Conf: McGettigan		757.25
99566	7/15/2024	013165		VISA - 6167.			\$690.47

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0178.21.542.50.45.004			6/26/2024	6167/Willia 06/26/24	PKST VMS Board For Bridge Clos		690.47
99567	7/15/2024	013758		VISA - 6313.			\$7,382.29
001.0000.11.576.80.31.001			6/26/2024	6313/PWOM 06/26/24	PKFC Phone Case: S Turner		27.56
001.0000.11.576.81.31.001			6/26/2024	6313/PWOM 06/26/24	PKFC Trashcan Covers		92.44
001.0000.11.571.22.31.001			6/26/2024	6313/PWOM 06/26/24	PKRC Tent Weight Bags, Bandaid		271.04
001.0000.11.571.22.31.001			6/26/2024	6313/PWOM 06/26/24	PKRC EZ-up Tents for SummerFes		6,991.25
99568	7/15/2024	013367		VISA - 6364.			\$578.57
001.0000.02.523.30.31.001			6/26/2024	6364/Wright 06/26/24	MC Workbooks For DV MRT Classe		578.57
99569	7/15/2024	013394		VISA - 6687.			\$7,042.82
501.0000.51.548.79.48.005			6/26/2024	6687/Fin 1 06/26/24	PKFL Tool Cat		6,218.84
001.0000.07.558.60.31.001			6/26/2024	6687/Fin 1 06/26/24	CD Riser For Monitor, Mouse, C		146.32
001.0000.07.558.60.31.001			6/26/2024	6687/Fin 1 06/26/24	CD Keyboard		46.23
001.0000.07.558.60.35.004			6/26/2024	6687/Fin 1 06/26/24	CD 2 Office Chairs		460.20
001.0000.09.518.10.31.001			6/26/2024	6687/Fin 1 06/26/24	HR Employee Recognition Event		65.13
001.0000.09.518.10.31.001			6/26/2024	6687/Fin 1 06/26/24	HR Employee Recognition Event		106.10
99570	7/15/2024	011136		VISA - 7750.			\$1,050.00
001.0000.99.518.40.42.002			6/26/2024	7750/Allen 06/26/24	ND Shipping: WSP Tox Lab		23.68
001.0000.15.521.80.31.001			6/26/2024	7750/Allen 06/26/24	PD Firearm Boxes		861.52
001.0000.15.521.80.31.001			6/26/2024	7750/Allen 06/26/24	PD Envelopes		164.80
99571	7/15/2024	011137		VISA - 7768.			\$15.39
001.0000.15.521.10.31.001			6/26/2024	7768/Alwine 06/26/24	PD Squeege		15.39
99572	7/15/2024	011138		VISA - 7776.			\$1,575.69
001.0000.11.542.70.31.001			6/26/2024	7776/Anders 06/26/24	PKST Floral Baskets		1,575.69
99573	7/15/2024	011140		VISA - 7800.			\$1,974.62
001.0000.11.576.81.35.001			6/26/2024	7800/Cummin 06/26/24	PKFC Cordless Wet/Dry Vacuum K		219.10
101.0000.11.542.70.45.004			6/26/2024	7800/Cummin 06/26/24	PKST 06/10-06/18 Rent Water Tr		987.02
101.0000.11.542.70.45.004			6/26/2024	7800/Cummin 06/26/24	PKST Deposit: Water Trailer Fo		148.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			6/26/2024	7800/Cummin 06/26/24	PKFL Wiring Harness for Grader		620.17
99574	7/15/2024	013609		VISA - 7924.			\$500.25
001.0000.11.571.21.31.050			6/26/2024	7924/Martin 06/26/24	PKRC Bubble Wands For SF		473.30
001.0000.11.571.20.31.001			6/26/2024	7924/Martin 06/26/24	PKRC Planner & Art Hangers		26.95
99575	7/15/2024	011158		VISA - 7966.			\$9,694.50
001.0000.15.521.10.31.001			6/26/2024	7966/Pitts 06/26/24	PD Tent Cards For Citizen Acad		38.14
001.0000.15.521.10.31.001			6/26/2024	7966/Pitts 06/26/24	PD Binders		129.15
001.0000.15.521.10.31.001			6/26/2024	7966/Pitts 06/26/24	PD Laminating Pouches		11.02
001.0000.15.521.70.11.070			6/26/2024	7966/Pitts 06/26/24	PD WATAI Conf: Babcock		710.00
001.0000.15.521.40.43.002			6/26/2024	7966/Pitts 06/26/24	PD FBI CAST Basic: Feldman		356.10
001.0000.15.521.10.31.020			6/26/2024	7966/Pitts 06/26/24	PD Suppressors For Glock		495.28
001.0000.15.521.10.31.020			6/26/2024	7966/Pitts 06/26/24	PD Targets For Range/Firearms		3,255.49
001.0000.15.521.40.49.003			6/26/2024	7966/Pitts 06/26/24	PD Homicide Invest & Crime Sce		200.00
195.0024.15.521.30.31.001			6/26/2024	7966/Pitts 06/26/24	PD Power Stn Battery		3,092.87
001.0000.15.521.10.31.008			6/26/2024	7966/Pitts 06/26/24	PD Training Apparel		89.14
001.0000.15.521.10.35.010			6/26/2024	7966/Pitts 06/26/24	PD Bike Parts		149.95
001.0000.15.521.10.31.020			6/26/2024	7966/Pitts 06/26/24	PD Gel FBI Block		355.30
001.0000.15.521.10.31.001			6/26/2024	7966/Pitts 06/26/24	PD Headset Battery		12.06
001.0000.15.521.40.49.003			6/26/2024	7966/Pitts 06/26/24	PD Tactical Perf Lab Trng: Czu		800.00
99576	7/15/2024	012291		VISA - 7970.			\$909.66
001.0000.03.513.10.49.001			6/26/2024	7970/Caulfi 06/26/24	CM 08/13/24-08/16/24 WCMA Dues		400.00
001.0000.03.513.10.43.002			6/26/2024	7970/Caulfi 06/26/24	CM AWC Conf: Caulfield		509.66
99577	7/15/2024	011159		VISA - 7974.			\$14.07
001.0000.11.569.50.31.001			6/26/2024	7974/Scheid 06/26/24	PKSR Supplies		14.07
99578	7/15/2024	011162		VISA - 8006.			\$287.11
001.0000.15.521.10.31.001			6/26/2024	8006/Unfred 06/26/24	PD Cables for Equipment		168.98
001.0000.15.521.40.43.002			6/26/2024	8006/Unfred 06/26/24	PD Emer Mgmt Mtgs: Unfred		118.13
99579	7/15/2024	011167		VISA - 8055.			\$1,096.19

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.9999.21.595.64.64.017			6/26/2024	8055/Fin 3 06/26/24	PWST School Beacon Light Contr		303.60
001.0000.00.231.90.00.005			6/26/2024	8055/Fin 3 06/26/24	HR Wellness Employee Bday Even		192.04
001.0000.04.514.20.49.003			6/26/2024	8055/Fin 3 06/26/24	FN WFOA Conf: C Short		495.00
001.0000.99.518.40.42.002			6/26/2024	8055/Fin 3 06/26/24	ND 05/29 Shipping		70.77
001.0000.99.518.40.42.002			6/26/2024	8055/Fin 3 06/26/24	ND 05/23 Shipping		34.78
99580	7/15/2024	011172		VISA - 8105.			\$3,415.79
195.0024.15.521.30.31.001			6/26/2024	8105/PD2 06/26/24	PD Deflation Equip		1,576.63
195.0024.15.521.30.31.001			6/26/2024	8105/PD2 06/26/24	PD View Commander Upgrade		1,251.25
195.0024.15.521.30.31.001			6/26/2024	8105/PD2 06/26/24	PD Hard Drives		587.91
99581	7/15/2024	011177		VISA - 8550.			\$13.22
001.0000.13.558.70.49.004			6/26/2024	8550/Newton 06/26/24	ED 05/29-06/29 Dropbox		13.22
99582	7/15/2024	012925		VISA - 9311.			\$73.58
503.0000.04.518.80.35.003			6/26/2024	9311/Fin 4 06/26/24	IT Photo Calendar Creator PRO		73.58
99583	7/15/2024	013244		VISA - 9393.			\$1,149.43
001.0000.15.521.21.35.001			6/26/2024	9393/Sale 06/26/24	PD ALS Clamp		24.85
001.0000.15.521.40.43.002			6/26/2024	9393/Sale 06/26/24	PD IAI Conference: Sale		1,124.58
99584	7/15/2024	011707		VISA - 9465.			\$2,161.31
001.0000.11.571.20.31.001			6/26/2024	9465/Fairfi 06/26/24	PKFC Rec Supplies		68.83
001.0000.11.571.20.41.001			6/26/2024	9465/Fairfi 06/26/24	PKFC 06/30 Science Dome Field		40.00
001.9999.11.565.10.41.020			6/26/2024	9465/Fairfi 06/26/24	PKHS Lkwd Choice Wordpress Acc		20.96
001.0000.11.571.21.31.050			6/26/2024	9465/Fairfi 06/26/24	PKFC SF Sunglasses		1,380.04
001.0000.11.571.20.31.005			6/26/2024	9465/Fairfi 06/26/24	PKFC Food For Staff Trng		54.65
001.0000.11.571.20.49.001			6/26/2024	9465/Fairfi 06/26/24	PKFC CANVA Membership		12.99
001.0000.11.571.20.31.001			6/26/2024	9465/Fairfi 06/26/24	PKFC Summer Camp Supplies		280.73
001.0000.11.571.20.31.001			6/26/2024	9465/Fairfi 06/26/24	PKFC FM Sign Supplies		12.09
001.0000.11.571.20.31.008			6/26/2024	9465/Fairfi 06/26/24	PKFC Staff Uniforms		291.02
99585	7/15/2024	012583		WALKERSHIP LLC.			\$3,150.00
001.0000.11.571.20.41.001			7/8/2024	1467	PKRC Summer Camp Workshops		3,150.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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of Checks Issued 300

Total \$2,963,348.65

Void Check

6/25/24	24022	18,739.81
		<u>\$2,944,608.84</u>



City of Lakewood

To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager *John J. Caulfield*

Date: August 05, 2024

Subject: Payroll Check Approval

Payroll Period(s): June 16-30, 2024, and July 1-15, 2024

Total Amount: \$3,371,559.57

Checks Issued:

Check Numbers: 114615-114625
Total Amount of Checks Issued: \$34,084.29

Electronic Funds Transfer:

Total Amount of EFT Payments: \$1,011,186.37

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,033,020.25

Federal Tax Deposit:

Total Amount of Deposit: \$293,268.66

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 Krpla

 Dana Krpla
 Assistant Finance Director

Tho Kraus

 Tho Kraus
 Deputy City Manager

John J. Caulfield

 John J. Caulfield
 City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 06-16-2024 thru 07-15-2024

Direct Deposit and ACH in the amount of: \$ 3,337,475.28
Payroll Ck#'s 114615 - 114625 in the amount of: \$ 34,084.29
Total Payroll Distribution: \$ 3,371,559.57

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 11,720.00
Municipal Court	\$ 67,500.84
City Manager	\$ 44,937.32
Administrative Services	\$ 74,250.00
Legal and Human Resources	\$ 94,770.83
Community and Economic Development	\$ 149,798.63
Parks, Recreation and Community Services	\$ 137,454.96
Police	\$ 1,379,911.92
Non-Departmental	\$ -
General Fund Total	\$ 1,960,344.50

Fund 101 - Street	\$ 58,488.25
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 18,254.71
Fund 180 - Narcotics Seizure	\$ 2,185.92
Fund 190 - CDBG Grants	\$ 13,639.66
Fund 192 - SSMCP	\$ 17,983.00
Fund 195 - Public Safety Grants	\$ 16,007.00
Fund 196 - ARPA Grant	\$ 19,183.12
Fund 301 - Parks CIP	\$ 17,591.30
Fund 302 - Transportation CIP	\$ 90,813.86
Fund 311 - Sewer Capital Project	\$ 1,868.54
Fund 401 - Surface Water Management	\$ 42,221.43
Fund 502 - Property Management	\$ 16,316.26
Fund 503 - Information Technology	\$ 48,531.00
Other Funds Total	\$ 363,084.05

Employee Gross Pay Total:	\$ 2,323,428.55
Benefits and Deductions:	\$ 1,048,131.02
Grand Total:	\$ 3,371,559.57

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 5, 2024	TITLE: Authorizing the execution an agreement with Flock Safety Falcon for vehicle fingerprint technology.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2024-49 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS:	

SUBMITTED BY: Jeff Alwine, Captain.

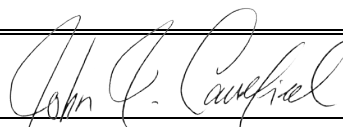
RECOMMENDATION: It is recommended that the City Council authorize the execution a professional services agreement with Flock Safety Falcon for vehicle fingerprint technology.

DISCUSSION: With the evolving advancement of technology, Automated License Plate Readers (ALPRs) have become a modern-day investigatory tool for numerous law enforcement agencies. ALPR technology has become an industry standard that has proven to be an effective and efficient resource for law enforcement to detect, solve, prevent, and deter crime in a focused and unbiased manner.

ALPR systems function to capture a vehicle's license plate automatically, then compare the captured license plate number to one or more databases of vehicles of interest to law enforcement. The automated capture, analysis, and comparison of vehicle license plates typically occur within seconds and alerts officers almost immediately when a vehicle of interest is identified. These fixed cameras only capture and read license plates that travel on public roadways and do not identify any individual or access anyone's personal information through their analysis of license plate characters.

ALTERNATIVE(S): The City Council could choose to decline to authorize execution of the professional services agreement.

FISCAL IMPACT: The initial cost is \$118,400 for 16 Flock Safety Cameras and Enhanced LPR Upgrade (Enhanced Search capabilities) for two years which will be fully offset by a grant from the Washington State Auto Theft Task Force. The ongoing annual cost beginning in November 2026 is \$66,000 annually, for these 16 cameras and Enhanced LPR Upgrade.

Jeff Alwine _____ Prepared by	 _____ City Manager Review
Patrick Smith _____ Department Director	



Flock Safety + WA - Lakewood PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Garret Thomson
garret.thomson@flocksafety.com
3606329332



ORDER FORM

This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”)

Customer:	WA - Lakewood PD	Initial Term:	24 Months
Legal Entity Name:	WA - Lakewood PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	9401 Lakewood Dr Sw Lakewood, Washington 98499	Billing Frequency:	Total Contract Billed at Signing
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$58,000.00
Flock Safety Flock OS			
Enhanced LPR Upgrade	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	16	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	16	\$2,400.00
		Estimated Tax:	\$11,958.40
		Contract Total:	\$118,400.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Total Contract Due at Signing	\$118,400.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Convoy Search	Unearth hidden connections by detecting suspect vehicles that frequently travel together. This tool is invaluable for investigating organized or serial crimes and identifying accomplices.
Visual Search	Transforms any digital photo into a potent investigative lead, enhancing evidence collection. Upload the image of a vehicle into FlockOS® to initiate a reverse image search that will help you identify crucial suspect vehicle information and unlock dead-end investigations.
Multi Geo Search	Connects the dots between multiple crimes and crime scenes. Link a suspect vehicle to multiple incidents based on location, without needing a vehicle description or plate number.
Custom Hot List Attachments	The ability to add case notes, photos, reports, and other relevant case information to Custom Hot List Alerts
Custom Hot List Deconfliction	Allows Flock Safety users to identify overlapping investigations within their agency and within other law enforcement agencies and provide the contact information of opted-in parties to facilitate collaboration.
Unlimited Vehicle Description Alerts	Users can set up and receive notifications for suspect vehicles based on body type, make, color, location and timeframe. Notifications are sent via app, SMS or email when a vehicle matching the predetermined criteria passes a camera in your organization's network.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: WA - Lakewood PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

REQUEST FOR COUNCIL ACTION

<p>DATE ACTION IS REQUESTED: August 5, 2024</p>	<p>TITLE: Authorizing the execution of an agreement with Northwest Abatement Services, Inc., in amount \$88,063.49, for the demolition of 9132 Edgewater Drive SW.</p>	<p>TYPE OF ACTION:</p> <p><input type="checkbox"/> ORDINANCE</p> <p><input type="checkbox"/> RESOLUTION</p> <p><input checked="" type="checkbox"/> MOTION 2024-50</p> <p><input type="checkbox"/> OTHER</p>
<p>REVIEW: August 5, 2024</p>	<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Analysis of Bids and Contractor Bids Received 2. Abatement Contract – 9132 Edgewater Drive SW 	

SUBMITTED BY: Jeff Gumm, Housing Division Manager, Department of Planning & Public Works

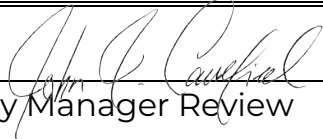
RECOMMENDATION: It is recommended that the City Council authorize the execution of an agreement with Northwest Abatement Services, Inc., in the amount of \$88,063.49 for the demolition of 9132 Edgewater Dr. SW.

DISCUSSION: On January 30, 2024, the City of Lakewood acquired 9132 Edgewater Dr. SW via Stipulated Order for Possession and Use, No. 23-09214-2. The City is in full legal possession and use of the property, effective July 1, 2024. The subject property contains an approximately 5,025 SF single-family residence with a 775 SF attached garage. The property has had multiple improper additions which have caused the structure to encroach on multiple neighboring property lines. The City intends to abate the structure on the property with the intent of redeveloping the property as a neighborhood park.

(Continued to page 2)

ALTERNATIVE(S): The Council could decline approval of the abatement agreement.

FISCAL IMPACT: Funding for abatement services are to be provided through the City's existing abatement fund (Fund 105), which has a current fund balance of \$922,057 (thru June 30, 2024). This expenditure would leave sufficient funding for current abatement projects contemplated by the City.

<p>Jeff Gumm Prepared by</p> <hr/> <p>Department Director</p>	 <hr/> <p>City Manager Review</p>
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DISCUSSION CONTINUED:

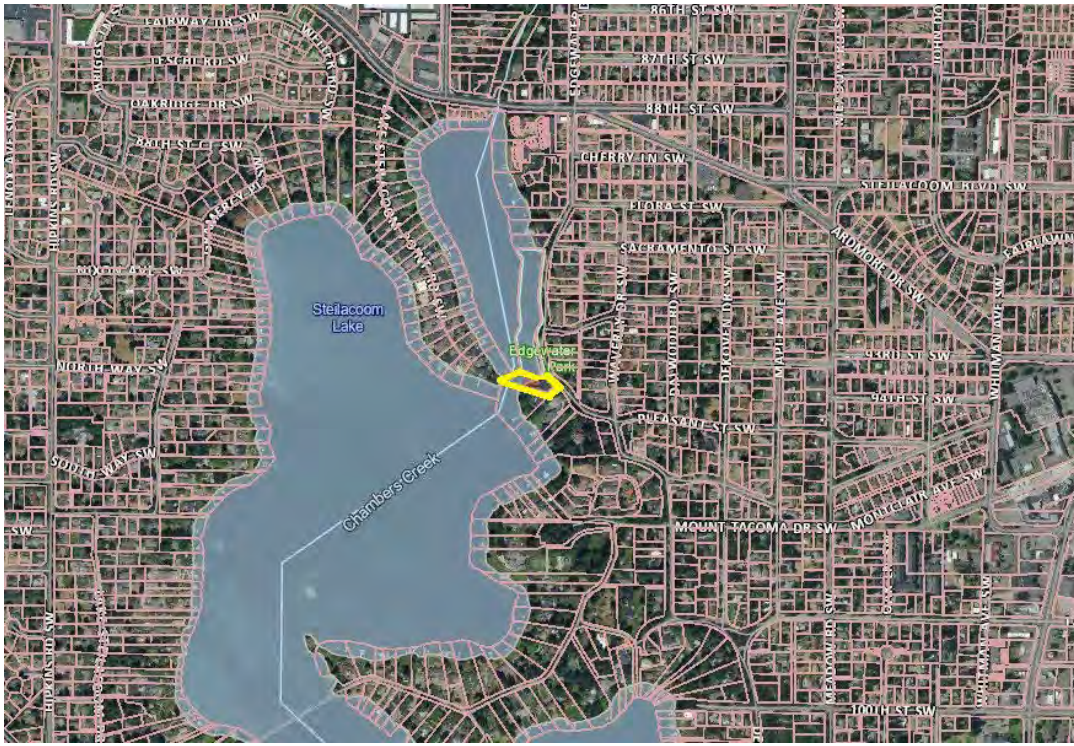
Since acquiring the property, the City has sought out bids to abate all structures on the property through the City's small works abatement roster bidding process. A total of three bids were received. Of the bids received, two were considered responsive and one was rescinded by the contractor, as their bid did not fully address the scope of work as intended (see attached bid analysis and contractor bids for details). Ultimately, the lowest responsive bidder was determined to be Northwest Abatement Services, Inc. with a bid of \$88,063.49, including sales tax. City of Lakewood staff estimated the cost of demolition at \$104,595 including sales tax.

Location of property

The subject property is located at 9132 Edgewater Dr. SW, adjacent to Lake Steilacoom. The property directly abuts Edgewater Park along the north boundary line.

See maps below for detail:





What does the house scheduled to be demolished look like?

See pictures below of the front and rear elevations of the single-family residence to be demolished:



VIEW OF FRONT ELEVATION



VIEW OF REAR ELEVATION

SMALL WORKS PROJECT CONTRACT FOR ABATEMENT SERVICES AT 9132 EDGEWOOD DR. SW

THIS AGREEMENT made and entered into on this **1st** day of **August 2024**, by and between the **City of Lakewood**, a municipal corporation of the State of Washington hereinafter referred to as the “City” and **Northwest Abatement Services, Inc.**, hereinafter referred to as the “Contractor”.

WITNESSETH:

WHEREAS, the property at 9132 Edgewood Dr. SW in Lakewood, Washington, has/have been determined to contain dangerous building(s) and dangerous and nuisance condition(s), including a dangerous single-family residence and overgrown vegetation. The property has become a danger to the public, and exists to the detriment and annoyance of the community; and

WHEREAS, the City of Lakewood acquired the property via Stipulated Order for Possession and Use, No. 23-2-09214-2, dated January 30, 2024; and

WHEREAS, the City of Lakewood has full legal possession and use of the property, effective July 1, 2024; and

WHEREAS, the City desires to retain the Contractor to provide such services in connection with the City’s action to abate the dangerous condition(s) and public nuisance; and

WHEREAS, the Contractor is qualified and able to provide abatement/construction services in connection with the City’s needs for the above-described work, and is willing and agreeable to provide such services upon the terms and conditions herein contained.

NOW, THEREFORE, the parties hereto agree as follows:

1. Public Works Contract and Performance & Payment Bonding
Based upon the nature of this action and the anticipated cost, this project is considered a small works project and is subject to contracting requirements in accordance with RCW 39.04.152. This work is not exempt from performance and payment bond requirements; however, at the request of the Contractor and in accordance with RCW 39.08.010(3), the City shall withhold ten percent (10%) of the compensation for thirty (30) days after final acceptance, or until receipt of all necessary releases from the department of revenue, the employment security department, and the department of labor and industries and settlement of any liens filed under chapter 60.28 RCW, whichever is later.
2. E-Verify
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.

3. Scope of Services

The Contractor agrees to perform in a good and professional manner the tasks described as follows at 9132 Edgewater Dr. SW in Lakewood, Washington:

- a. Completely demolish and dispose of all buildings and structures on the property, including all associated foundations, footings, slabs, interior sidewalks, driveway, patios, covers, accessories, utilities, signage, and all signage concrete anchoring. Proof of permits and legal disposal will be required. Infill hole where foundation, interior sidewalks, and other concrete was removed with similar materials to bring up to existing grade. Note: Do not remove/disturb concrete walkway at lake edge where concrete meets rock wall.

Note: Structure was tested by NW Abatement Services, Inc. on July 11, 2024, and no asbestos containing material was identified (survey #SR24-4366).

- b. Ensure lake is adequately protected from water and silt infiltration generated from demolition activities.
- c. Remove hot tub and any structure surrounding tub in rear yard.
- d. Remove laurel hedge on N elevation completely.
- e. Upon completion of demolition, hydroseed all bare and exposed soil.
- f. The Contractor shall act as general contractor and shall be responsible for all aspects of the job, including determining and following all legal and permitting requirements, hiring, managing, and paying any/all subcontractors and service providers, and for all associated documentation and reporting.
- g. Obtain all necessary permits and approvals, including but not limited to Puget Sound Clean Air Agency notification of asbestos removal, sewer-capping permit, water disconnect, electrical/gas permit, and City of Lakewood demolition permit, prior to commencement of work.

- h. Have all utilities located, disconnected, and properly capped at the point of entry to the property, or as directed by the utility companies, prior to commencement of work. Water must be disconnected prior to application for demolition permit.
- i. A right-of-way permit from the City of Lakewood shall be required for any work in or obstruction of the right-of-way. Contractor shall be responsible for any damage to the public right-of-way.
- j. Pursuant to Lakewood Municipal Code section 13.06.040(B)(3), contractor may haul waste from this site in vehicles owned by contractor's business; however, should contractor require a third-party to haul waste from this site, contractor must obtain these services from Waste Connections/LeMay, Inc, the City's contracted refuse hauler. A subcontractor may haul waste from the site only if the hauling is secondary and incidental to their work on the site. (Only fully separated, uncontaminated recyclables may be hauled by a third-party hauler other than the City's refuse contractor. Any such hauler must be properly licensed and permitted to transport recyclables in Lakewood.) The contractor's hauling plan must be reviewed and approved by Waste Connections/LeMay, Inc., prior to demolition permit application.
- k. The Contractor will be responsible for security of the site and their equipment during the project.
- l. Upon completion of demolition, grade all work areas to a consistent, shallow, walkable contour, with no holes or sharp drops. Note: A site development permit from the City of Lakewood will be required for importation or disturbance of **more than 25 cubic yards of material.**
- m. At completion of the project, the work site shall be left in a thoroughly clean, safe condition, free of debris, litter, holes, sharp drops, hazards or unsafe conditions; finish grade shall be level. The project will not be considered complete until the site has been inspected and approved by an official of the City of Lakewood and all permits are finalized and approved.

The Contractor shall perform these services as an independent contractor and shall not be deemed, by virtue of this Agreement and the performance thereof, to have entered into any partnership, joint venture, employment or other relationship with the City.

4. Notice: Changes, Additional Services and Amendments

The parties hereto recognize that the City neither owns nor controls the property subject to this Agreement. During the time necessary to implement this Agreement, obtain permits, and prepare for site work, or during or after completion of the job, the site conditions addressed in the contractor's bid and this Agreement may change. In addition, unforeseen circumstances may arise during the prosecution of the job. Such changes in conditions may necessitate changes to the scope of services and associated compensation, or additional work after completion of the job.

5. Changes in Services

In accordance with the foregoing, the parties hereto may agree that the general scope of services and/or site-specific scope of services and associated compensation under this Agreement should be changed, whether increased, decreased or modified. Any such agreement(s) shall be set forth in a written change order signed by both parties and executed prior to the Contractor's performance of the services thereunder, except as may be provided to the contrary in Section 7 of this Agreement. Upon proper completion and execution of a change order, the change order shall be incorporated into this Agreement and all other terms and conditions of this Agreement remain in full force and effect. Provided, however, if the terms and conditions of a change order are contrary to the Agreement, the change order shall control. The City Contract Administrator is authorized to sign change orders on behalf of the City pursuant to this Section as long as any increase in compensation is five thousand (\$5,000) dollars or less.

6. Performance of Additional Services Prior to Execution of a Change Order

The parties hereby agree that situations may arise in which the execution of a change order is impractical prior to the commencement of the Contractor's performance of the services requested by the City. The Contractor hereby agrees that it shall perform such services upon the oral request of an authorized representative of the City, pending execution of a change order pursuant to Section 5 of this Agreement, at a rate of compensation to be agreed to in connection therewith. The invoice procedure for any such additional services shall be as described in Section 12 of this Agreement, or as otherwise specifically agreed to in writing by and between the parties.

7. Amendment, Modification or Waiver

Except as authorized in Sections 5 and 6, no amendment, modification or waiver of any condition, provision, or term of this Contract shall be valid or of any effect unless made in writing, signed by the signatories to this Agreement or their duly authorized representative(s) and specifying with particularity the nature and extent of such amendment, modification, or waiver. Any waiver by any party, related to any default by the other party, shall not effect or impair any right arising from any subsequent default.

8. Inspection Prior to Starting Site Work

Prior to beginning site work, the Contractor shall inspect the site and shall immediately notify the City's representative of any conditions that differ materially from the conditions represented in the Contractor's bid and this Agreement, which may require a change to the scope of services and a change to the compensation represented in the Agreement. In the event of material changes site work shall not proceed, except at the Contractor's own risk, until the City has provided instructions to the Contractor in writing or as otherwise provided in this Agreement. Any changes in services or compensation shall be negotiated by the Contractor and the City's representative and shall be made in writing in accordance with Sections 5, 6, and 7 of this Agreement.

9. Contractor's Representations

The Contractor hereby represents and warrants that he has all necessary licenses and certifications to perform the services provided for herein, is not debarred in the State of Washington, and is qualified to perform the services provided for herein.

10. City's Responsibilities

The City shall do the following in a timely manner so as not to delay the services of the Contractor:

- a. Designate herein its Housing Division Manager, Department of Planning & Public Works, as the City's representative with respect to the services. The City's representative, or a duly authorized designee, shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to the services.
- b. Furnish the Contractor with information, criteria, objectives, schedules and standards for the project and the services provided for herein if necessary for the performance of this Agreement and if such is within the City's dominion, control and ability to provide.
- c. Arrange for reasonable access to the property or facilities as required for the Contractor to perform the services provided for herein.
- d. Examine and evaluate studies, reports, memoranda, plans, sketches, and other documents prepared by the Contractor and render decisions regarding such documents, if such a decision is necessary and possible, in a timely manner to prevent delay of the services.

11. Acceptable Standards

The Contractor shall be responsible to provide, in connection with the services in this Agreement, work product and services of a quality and professional standard acceptable to the sole satisfaction of the City.

12. Compensation

As compensation for the Contractor's performance of the services provided for herein, the City accepts the Contractor's bid, as submitted on July 22, 2024.

A copy of the Contractor's bid, as received by the City is attached hereto as Exhibit A and incorporated herein as if fully set forth herein. Upon completion of the scope of services to the sole satisfaction of the City, the City shall pay the Contractor \$88,063.49, representing the amount of the bid, including sales tax.

The Contractor shall submit to the City an invoice which the City shall process in the next billing/claim cycle following receipt and shall remit payment to the Contractor thereafter in the normal course, subject to all conditions or provisions in this Agreement, including change orders and amendments, and all applicable laws and regulations.

13. Prevailing Wages

In accordance with RCW Chapter 39.12, all laborers, workers, or mechanics of the Contractor and any subcontractors involved in the performance of this contract shall be paid not less than the prevailing rate of wage for their particular trade or occupation as specified in the Washington State Prevailing Wage Rates For Public Works Contracts for Pierce County, in effect on July 22, 2024. The Washington Department of Labor & Industries prevailing wage rates are located at <https://secure.lni.wa.gov/wagelookup/>. A copy of the Washington State Prevailing Wage Rates For Public Works Contracts for Pierce County is attached hereto and incorporated herein as Exhibit B as if fully set forth herein.

14. Intents and Affidavits

As soon as practicable upon approval of this agreement, and before work begins, the Contractor and every subcontractor shall file a Statement of Intent to Pay Prevailing Wage (Intent) with the Washington Department of Labor and Industries.

Upon completion of the work, the Contractor and every subcontractor shall file an Affidavit of Wages Paid (Affidavit) with the Department of Labor and Industries.

The City shall make no payments to the contractor until the Contractor submits to the City an Intent that has been approved by the Industrial Statistician of the Department of Labor and Industries. Retainage shall not be paid prior to receipt from the Contractor of a similarly approved Affidavit.

15. Retainage/Subcontractor and Supplier Liens

Pursuant to RCW Chapter 39.08, and based upon the amount of the Contract being less than one hundred fifty thousand dollars (\$150,000), the City and Contractor agree that the City shall, in lieu of a performance/payment bond, retain ten percent (10%) of the Contract amount for a period of thirty (30) days after the date of final acceptance, or until receipt of all necessary approvals and final documents and settlement of any liens filed under RCW Chapter 60.28, whichever is later.

Upon non-payment by the Contractor, any supplier or subcontractor may file a lien against the retained funds, pursuant to RCW Chapter 39.08. Subcontractors or suppliers are required to give notice of any lien or claim within thirty (30) days of the completion of the Work and in the manner provided in RCW 39.08.030. After completion of all Work on the Contract and passage of thirty (30) days, the City shall release and pay in full the retained fund, unless the City has not received all necessary releases, approvals and documents as described herein and/or the City has become aware of outstanding claims made against said funds.

16. Prevailing Wage Dispute Resolution

In accordance with the provisions of RCW 39.12, if any dispute arises as to what are the prevailing rates of wages for work of a similar nature and such dispute

cannot be adjusted by the parties in interest, including labor and management representatives, the matter shall be referred for arbitration to the director of the Washington Department of Labor and Industries and his or her decision therein shall be final and conclusive and binding on all parties involved in the dispute.

17. Time for Performance and Term of Agreement

The Contractor shall perform the services provided for herein in accordance with the direction and scheduling of the City, unless otherwise agreed to in writing by and between the parties.

The Term of this Agreement shall commence on the date hereof or upon signing by both parties and shall terminate within thirty (30) calendar days or upon completion of the performance of the scope of work provided herein, unless otherwise agreed to in writing by the parties.

18. Continuation of Performance

In the event that any dispute or conflict arises between the parties while this Contract is in effect, the Contractor agrees that, notwithstanding such dispute or conflict, the Contractor shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities, within the anticipated time for performance.

19. Administration of Agreement

This Agreement shall be administered by Mr. Chris Stevens for Northwest Abatement Services, Inc., the Contractor, and by Jeff Gumm, Housing Division Manager, Department of Planning & Public Works, or designee, for the City. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

City of Lakewood
c/o Jeff Gumm
6000 Main St. SW
Lakewood, WA 98499-5027
(253) 983-7773

Northwest Abatement Services, Inc.
c/o Chris Stevens
P.O Box 39220
9822 32nd Ave. S
Lakewood, WA 98499

20. Notices

All notices or communications permitted or required to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed, if to a party of this Agreement, to the address set forth next to such party's signature at the end of this Agreement, or if to a person not a party to this Agreement, to the address designated by a party to this Agreement in the foregoing manner.

Any party may change his, her or its address by giving notice in writing, stating his, her or its new address, to any other party, all pursuant to the procedure set forth in this section of the Agreement.

21. Insurance

The Contractor shall be responsible for maintaining, during the term of this Agreement and at its sole cost and expense, the types of insurance coverage and in the amounts described below. The Contractor shall furnish evidence, satisfactory to the City, of all such policies. During the term hereof, the Contractor shall take out and maintain in full force and affect the following insurance policies:

- a. Comprehensive public liability insurance, including automobile and property damage, insuring the City and the Contractor against loss or liability for damages for personal injury, death or property damage arising out of or in connection with the performance by the Contractor of its obligations hereunder, with minimum liability limits of \$1,000,000.00 combined single limit for personal injury, death or property damage in any one occurrence.
- b. Such workmen's compensation and other similar insurance as may be required by law.

22. Indemnification

The Contractor shall indemnify and hold harmless the City and its officers, agents and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of the negligent act or omission of the Contractor, its officers, agents, employees, or any of them relating to or arising out of the performance of this Agreement. If a final judgment is rendered against the City, its officers, agents, employees and/or any of them, or jointly against the City and the Contractor and their respective officers, agents and employees, or any of them, the Contractor shall satisfy the same to the extent that such judgment was due to the Contractor's negligent acts or omissions. It is provided however that the City shall indemnify and hold harmless the Contractor for any liability or claims specifically arising out of the Contractor's entry upon the premises of the public nuisance.

23. Assignment

Neither party to this Agreement shall assign any right or obligation hereunder in whole or in part, without the prior written consent of the other party hereto. No assignment or transfer of any interest under this Agreement shall be deemed to release the assignor from any liability or obligation under this Agreement, or to cause any such liability or obligation to be reduced to a secondary liability or obligation.

24. Termination and Suspension

Either party may terminate this Agreement upon written notice to the other party if the other party fails substantially to perform in accordance with the terms of this Agreement through no fault of the party terminating the Agreement.

The City may terminate this Agreement upon not less than seven (7) days written notice to the Contractor if the services provided for herein are no longer needed from the Contractor. If this Agreement is terminated through no fault of the Contractor, the Contractor shall be compensated for services performed prior to termination in accordance with the rate of compensation provided herein.

25. Parties in Interest

This Agreement shall be binding upon, and the benefits and obligations provided for herein shall inure to and bind, the parties hereto and their respective successors and assigns, provided that this section shall not be deemed to permit any transfer or assignment otherwise prohibited by this Agreement. This Agreement is for the exclusive benefit of the parties hereto and it does not create a contractual relationship with or exist for the benefit of any third party, including contractors, sub-contractors and their sureties.

26. Costs to Prevailing Party

In the event of such litigation or other legal action to enforce any rights, responsibilities or obligations under this Agreement, the prevailing party shall be entitled to receive its reasonable costs and attorney's fees.

27. Applicable Law

This Agreement and the rights of the parties hereunder shall be governed by and interpreted in accordance with the laws of the State of Washington and venue for any action hereunder shall be Pierce County, State of Washington; provided, however, that it is agreed and understood that any applicable statute of limitation shall commence no later than the substantial completion by the Contractor of the services.

28. Captions, Headings and Titles

All captions, headings or titles in the paragraphs or sections of this Agreement are inserted for convenience of reference only and shall not constitute a part of this Agreement or act as a limitation of the scope of the particular paragraph or sections to which they apply.

As used herein, where appropriate, the singular shall include the plural and vice versa and masculine, feminine and neuter expressions shall be interchangeable. Interpretation or construction of this Agreement shall not be affected by any determination as to who is the drafter of this Agreement, this Agreement having been drafted by mutual agreement of the parties.

29. Severable Provisions

Each provision of this Agreement is intended to be severable. If any provision of this Agreement or its application to any person or circumstance is held invalid, the remainder of this Agreement or the application of the provision to other persons or circumstances shall not be affected.

30. Entire Agreement

Security's E-Verify system when hiring new employees for the term of the contract.

E-Verify is an electronic system designed to verify the documentation of job applicants. It is run by the Department of Homeland Security.

Who is affected?

- All contractors doing business for the City of Lakewood. There is no minimum dollar value for contracts affected.
- All subcontractors employed by the general contractor on these contracts.

Are there exceptions?

- Contracts for "Commercial-Off-The-Shelf" items are exempted from this requirement.
- Individuals, Companies, or other organizations who do not have employees.

How long must the contractor comply with the E-Verify system?

- For at least the term of the contract.

Are there other stipulations?

- E-Verify must be used ONLY for NEW HIRES during the term of the contract. It is NOT to be used for EXISTING EMPLOYEES.
- E-Verify must be used to verify the documentation of ANY new employee during the term of the contract, not just those directly or indirectly working on deliverables related to the City of Lakewood contract.

How will the City of Lakewood check for compliance?

- All contractors will retain a copy of the E-Verify Memorandum of Understanding that they execute with the Department of Homeland Security AND
- Sign and submit to the City an Affidavit of Compliance with their signed contract.
- All General Contractors will be required to have their subcontractors sign an Affidavit of Compliance and retain that Affidavit for 4 years after end of the contract.
- The City of Lakewood has the right to audit the Contractor's compliance with the E-Verify Ordinance.

Further information on E-Verify can be found at the following website:

<http://www.uscis.gov/e-verify>

If you have questions about the City's E-Verify Ordinance, please contact the City of Lakewood's legal department prior to contracting with the City.

CITY OF LAKEWOOD
AFFIDAVIT OF COMPLIANCE WITH LAKEWOOD MUNICIPAL CODE 1.42
“E-VERIFY”

As the person duly authorized to enter into such commitment for

(Company or Organization Name)

I hereby certify that the Company or Organization named herein will

(check one box below)

- Be in compliance with all of the requirements of City of Lakewood Municipal Code Chapter 1.42 for the duration of the contract entered into between the City of Lakewood and the Company or Organization.

OR

- Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT A
CONTRACTOR'S BID



"It's Not What We Do, It's How We Do It"

Page 1 of 3

7/22/2024

Sent: Via E-Mail

To: Mr. Jeff Gumm
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Phone No: (253) 983-7773
Email : JGumm@cityoflakewood.us

RE: Demolition Quotation
Residential House Demolition
9132 Edgewood Drive SW
Lakewood, WA 98499

Bid Number: 2024-8581

Northwest Abatement Services appreciates this opportunity to provide you with this proposal for our services. We look forward to working with you, and hope that our proposal meets your requirements.

We propose to remove the general debris, as per our scope of work listed below, at the address listed above for the sum of: **\$79,985.00** PLUS APPLICABLE SALES TAX

SCOPE OF WORK

Northwest Abatement Services, Inc. proposes to provide labor, equipment, materials, and disposal to perform the following:

Project Scope of work will be performed per the provided revised Request for Bids Dated: 7/15/2024.
Demolition will include the following:

- 1) Completely Demolish and Dispose of all Buildings and Structures on the property, including all associated foundations, footings, slabs, interior sidewalks, driveway, patios, covers, accessories, utilities, signage, and all signage concrete anchoring. Proof of permits and legal disposal will be provided upon completion.
- 2) Infill hole where foundation, interior sidewalks, and other concrete was removed with similar materials to bring up to existing grade. Note: We will not remove/disturb the concrete walkway at lake edge where the concrete meets rock wall.
- 3) Ensure the Lake is adequately protected from water and silt infiltration generated from demo activities.
- 4) Remove and Dispose of Hot Tub and any structure surrounding tub in rear yard.
- 5) Remove Laurel Hedge on North Elevation Completely.
- 6) Hydroseed all Bare and Exposed Soil at the completion of the project.

All work will be performed under one mob.

Washington State Prevailing Wage Rates are included in the pricing and scope.

ADDENDUM #1 & UPDATED BID REQUEST HAS BEEN ACKNOWLEDGED.

Authorized Signature: <i>Christopher Stephens</i>	Name and title: Chris Stephens, Estimator
---	---

P.O. Box 39220 • 9822 32nd Ave. S. • Lakewood, WA 98499 • (253) 588-0440 • Fax (253) 588-0198 • 1-800-588-0340
Website: www.nwabatement.com • Contractor# NORTHAS066RN

Jeff Gumm

2024-8581

CONTRACT CONDITIONS/EXCLUSIONS

1. Price includes Liability Insurance for Two (2) Million dollars (\$2,000,000)
2. Price includes applicable Permit Fees.
3. Price includes applicable disposal fees.
4. Price does not include Sales Tax.
5. Price is based on power and water being provided by the **Owner/General Contractor**.
6. All work will be performed in accordance with EPA, WISHA and OSHA standards.
7. Price excludes replacement of any and/or all items removed, unless otherwise specified in the special conditions sections of this contract.
8. **Northwest Abatement Services, Inc.** will not be responsible for the removal of any and/or all furnishings, etc., from the area of abatement.
9. **Northwest Abatement Services, Inc.** will not be responsible for tape and/or staple damage to walls, floors, finishes, etc., which may occur while constructing our containment.
10. Price excludes a performance bond. If required to be provided by **Northwest Abatement Svcs, Inc.**, please add 3% to the above price.

SPECIAL CONDITIONS AND EXCLUSIONS

PAYMENT TERMS: NET DUE ON RECEIPT
VISA/MASTERCARD/DISCOVER/AMERICAN EXPRESS accepted.

*** All contracts \$5000.00 or larger in which a TOTAL of \$5000.00 or more is paid by a credit card will incur a 2.5% processing fee. ***

Finance Charge of 1.5 % will be paid on past due balances.
Corresponding Annual Rate of 18% Minimum Finance Charge.

*- Northwest Abatement Services, Inc., reserves the right to withdraw this proposal if not accepted within 30 days-
Acceptance of Proposal: The above prices, specifications, condition/exclusions and scope of work as specified on page 1 are satisfactory and are hereby accepted. You are authorized to proceed with the work as specified. Payment will be made as outlined above. In case suit or action is commenced to collect on this note or any portion thereof, I promise to pay, in addition to the costs provided by statute, such sum as the court may adjudge reasonable as attorney's fees therein, (including any action to enforce the judgment and this provision as to attorney's fees and costs shall survive the judgment.) I, the customer, also acknowledge receipt of Construction Lien Notice.*

Print Name:	Date Of Acceptance:
Signature:	NOTE If accepted, please sign and return this proposal in its entirety.

P.O.Box 39220 • 9822 32nd Ave. S. • Lakewood, WA 98499 • (253) 588-0440 • Fax (253) 588-0198 • 1-800-588-0340
Website: www.wabatement.com • Contractor#NORTHAS066RN

Department of Labor and Industries
Construction Compliance



MODEL DISCLOSURE STATEMENT
NOTICE TO CUSTOMER

This contractor is registered with the state of Washington, registration no northas066rn and has posted with the state a bond or deposit of \$12,000.00 for the purpose of satisfying claims against the contractor for breach of contract including negligent or improper work in the conduct of the contractor's business. The expiration date of this contractor's registration is 12/18/25.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor. The bond or deposit is intended to pay valid claims up to \$12,000.00 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

You may withhold a contractually defined percentage of your construction contract as retainage for a stated period of time to provide protection to you and help insure that your project will be completed as required by your contract:

YOUR PROPERTY MAY BE LIENED.

If a supplier of materials used in your construction project or an employee or subcontractor of your contractor or subcontractors is not paid, your property may be liened to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR AT YOUR PROJECT.

The contractor is required to provide you with further information about lien release document if you request it. General information is also available from the state Department of Labor and Industries.

I have received a copy of this disclosure statement.

Dated this _____ day of _____ of the year _____.

Signature of Customer

The contractor must retain a signed copy of the disclosure statement in his or her files for a minimum of three years, and produce a signed or electronic signature copy of the disclosure statement to the department upon request.

EXHIBIT B

**WASHINGTON STATE PREVAILING WAGE RATES FOR PUBLIC WORKS
FOR PIERCE COUNTY**

7/22/24, 8:37 AM

about:blank

State of Washington
Department of Labor & Industries
Prevailing Wage Section - Telephone 360-902-5335
PO Box 44540, Olympia, WA 98504-4540

Washington State Prevailing Wage

The PREVAILING WAGES listed here include both the hourly wage rate and the hourly rate of fringe benefits. On public works projects, worker's wage and benefit rates must add to not less than this total. A brief description of overtime calculation requirements are provided on the Benefit Code Key.

Journey Level Prevailing Wage Rates for the Effective Date: 7/22/2024

County	Trade	Job Classification	Wage	Holiday	Overtime	Note	*Risk Class
Pierce	Asbestos Abatement Workers	Journey Level	\$59.07	5D	1H		View
Pierce	Boilermakers	Journey Level	\$74.29	5N	1C		View
Pierce	Brick Mason	Journey Level	\$69.07	7E	1N		View
Pierce	Brick Mason	Pointer-Caulker-Cleaner	\$69.07	7E	1N		View
Pierce	Building Service Employees	Janitor	\$22.29	5S	2F		View
Pierce	Building Service Employees	Traveling Waxer / Shampooer	\$23.24	5S	2F		View
Pierce	Building Service Employees	Window Cleaner (High Time)	\$31.24	5S	2F		View
Pierce	Building Service Employees	Window Cleaner (Non-High Time)	\$29.74	5S	2F		View
Pierce	Cabinet Makers (In Shop)	Journey Level	\$28.36		1		View
Pierce	Carpenters	Acoustical Worker	\$74.96	15J	4C		View
Pierce	Carpenters	Bridge, Dock And Wharf Carpenters	\$74.96	15J	4C		View
Pierce	Carpenters	Floor Layer & Floor Finisher	\$74.96	15J	4C		View
Pierce	Carpenters	Journey Level	\$74.96	15J	4C		View
Pierce	Carpenters	Scaffold Erector	\$74.96	15J	4C		View
Pierce	Cement Masons	Application of all Composition Mastic	\$72.87	15J	4U		View
Pierce	Cement Masons	Application of all Epoxy Material	\$72.37	15J	4U		View
Pierce	Cement Masons	Application of all Plastic Material	\$72.87	15J	4U		View
Pierce	Cement Masons	Application of Sealing Compound	\$72.37	15J	4U		View
Pierce	Cement Masons	Application of Underlayment	\$72.87	15J	4U		View
Pierce	Cement Masons	Building General	\$72.37	15J	4U		View
Pierce	Cement Masons	Composition or Kalman Floors	\$72.87	15J	4U		View
Pierce	Cement Masons	Concrete Paving	\$72.37	15J	4U		View
Pierce	Cement Masons	Curb & Gutter Machine	\$72.87	15J	4U		View
Pierce	Cement Masons	Curb & Gutter, Sidewalks	\$72.37	15J	4U		View
Pierce	Cement Masons	Curing Concrete	\$72.37	15J	4U		View
Pierce	Cement Masons	Finish Colored Concrete	\$72.87	15J	4U		View
Pierce	Cement Masons	Floor Grinding	\$72.87	15J	4U		View
Pierce	Cement Masons	Floor Grinding/Polisher	\$72.37	15J	4U		View
Pierce	Cement Masons	Green Concrete Saw, self-powered	\$72.87	15J	4U		View
Pierce	Cement Masons	Grouting of all Plates	\$72.37	15J	4U		View
Pierce	Cement Masons	Grouting of all Tilt-up Panels	\$72.37	15J	4U		View
Pierce	Cement Masons	Gunite Nozzleman	\$72.87	15J	4U		View
Pierce	Cement Masons	Hand Powered Grinder	\$72.87	15J	4U		View
Pierce	Cement Masons	Journey Level	\$72.37	15J	4U		View
Pierce	Cement Masons	Patching Concrete	\$72.37	15J	4U		View
Pierce	Cement Masons	Pneumatic Power Tools	\$72.87	15J	4U		View
Pierce	Cement Masons	Power Chipping & Brushing	\$72.87	15J	4U		View
Pierce	Cement Masons	Sand Blasting Architectural Finish	\$72.87	15J	4U		View
Pierce	Cement Masons	Screed & Rodding Machine	\$72.87	15J	4U		View
Pierce	Cement Masons	Spackling or Skim Coat Concrete	\$72.37	15J	4U		View
Pierce	Cement Masons	Troweling Machine Operator	\$72.87	15J	4U		View
Pierce	Cement Masons	Troweling Machine Operator on Colored Slabs	\$72.87	15J	4U		View
Pierce	Cement Masons	Tunnel Workers	\$72.87	15J	4U		View
Pierce	Divers & Tenders	Bell/Vehicle or Submersible Operator (Not Under Pressure)	\$129.71	15J	4C		View
Pierce	Divers & Tenders	Dive Supervisor/Master	\$93.94	15J	4C		View
Pierce	Divers & Tenders	Diver	\$129.71	15J	4C	8V	View
Pierce	Divers & Tenders	Diver On Standby	\$88.94	15J	4C		View
Pierce	Divers & Tenders	Diver Tender	\$80.82	15J	4C		View

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1/11

ABATEMENT CONTRACT
9132 Edgewood Dr. SW

7/22/24, 8:37 AM

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Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 0-30.00 PSI	\$93.26	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 30.01 - 44.00 PSI	\$98.26	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 44.01 - 54.00 PSI	\$102.26	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 54.01 - 60.00 PSI	\$107.26	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 60.01 - 64.00 PSI	\$109.76	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 64.01 - 68.00 PSI	\$114.76	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 68.01 - 70.00 PSI	\$116.76	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 70.01 - 72.00 PSI	\$118.76	15J	4C		View
Pierce	Divers & Tenders	Hyperbaric Worker - Compressed Air Worker 72.01 - 74.00 PSI	\$120.76	15J	4C		View
Pierce	Divers & Tenders	Manifold Operator	\$80.82	15J	4C		View
Pierce	Divers & Tenders	Manifold Operator Mixed Gas	\$85.82	15J	4C		View
Pierce	Divers & Tenders	Remote Operated Vehicle Operator/Technician	\$80.82	15J	4C		View
Pierce	Divers & Tenders	Remote Operated Vehicle Tender	\$75.41	15J	4C		View
Pierce	Dredge Workers	Assistant Engineer	\$79.62	5D	3F		View
Pierce	Dredge Workers	Assistant Mate (Deckhand)	\$79.01	5D	3F		View
Pierce	Dredge Workers	Boatmen	\$79.62	5D	3F		View
Pierce	Dredge Workers	Engineer Welder	\$81.15	5D	3F		View
Pierce	Dredge Workers	Leverman, Hydraulic	\$82.77	5D	3F		View
Pierce	Dredge Workers	Mates	\$79.62	5D	3F		View
Pierce	Dredge Workers	Oiler	\$79.01	5D	3F		View
Pierce	Drywall Applicator	Journey Level	\$75.73	15O	11S		View
Pierce	Drywall Tapers	Journey Level	\$75.73	15O	11S		View
Pierce	Electrical Fixture Maintenance Workers	Journey Level	\$17.76		1		View
Pierce	Electricians - Inside	Cable Splicer	\$90.59	5C	1G		View
Pierce	Electricians - Inside	Journey Level	\$84.57	5C	1G		View
Pierce	Electricians - Inside	Lead Covered Cable Splicer	\$96.63	5C	1G		View
Pierce	Electricians - Inside	Welder	\$90.59	5C	1G		View
Pierce	Electricians - Motor Shop	Craftsman	\$16.28		1		View
Pierce	Electricians - Motor Shop	Journey Level	\$16.28		1		View
Pierce	Electricians - Powerline Construction	Cable Splicer	\$93.00	5A	4D		View
Pierce	Electricians - Powerline Construction	Certified Line Welder	\$85.42	5A	4D		View
Pierce	Electricians - Powerline Construction	Groundperson	\$55.27	5A	4D		View
Pierce	Electricians - Powerline Construction	Heavy Line Equipment Operator	\$85.42	5A	4D		View
Pierce	Electricians - Powerline Construction	Journey Level Lineperson	\$85.42	5A	4D		View
Pierce	Electricians - Powerline Construction	Line Equipment Operator	\$73.35	5A	4D		View
Pierce	Electricians - Powerline Construction	Meter Installer	\$55.27	5A	4D	8W	View
Pierce	Electricians - Powerline Construction	Pole Sprayer	\$85.42	5A	4D		View
Pierce	Electricians - Powerline Construction	Powderperson	\$63.50	5A	4D		View
Pierce	Electronic Technicians	Journey Level	\$53.46	6Z	1B		View
Pierce	Elevator Constructors	Mechanic	\$111.26	7D	4A		View
Pierce	Elevator Constructors	Mechanic In Charge	\$120.27	7D	4A		View
Pierce	Fabricated Precast Concrete Products	Journey Level	\$16.28		1		View
Pierce	Fence Erectors	Fence Erector	\$50.07	15J	11P	8Y	View
Pierce	Fence Erectors	Fence Laborer	\$50.07	15J	11P	8Y	View
Pierce	Flaggers	Journey Level	\$50.07	15J	11P	8Y	View
Pierce	Glaziers	Journey Level	\$79.16	7L	1Y		View
Pierce	Heat & Frost Insulators And Asbestos Workers	Journey Level	\$87.15	15H	11C		View
Pierce	Heating Equipment Mechanics	Journey Level	\$96.42	7F	1E		View
Pierce	Hod Carriers & Mason Tenders	Journey Level	\$62.49	15J	11P	8Y	View
Pierce	Industrial Power Vacuum Cleaner	Journey Level	\$16.28		1		View
Pierce	Inland Boatmen	Boat Operator	\$61.41	5B	1K		View
Pierce	Inland Boatmen	Cook	\$56.48	5B	1K		View
Pierce	Inland Boatmen	Deckhand	\$57.48	5B	1K		View
Pierce	Inland Boatmen	Deckhand Engineer	\$58.81	5B	1K		View
Pierce	Inland Boatmen	Launch Operator	\$58.89	5B	1K		View
Pierce	Inland Boatmen	Mate	\$57.31	5B	1K		View

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Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Cleaner Operator, Foamer Operator	\$16.28		1		View
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Grout Truck Operator	\$16.28		1		View
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Head Operator	\$16.28		1		View
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Technician	\$16.28		1		View
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Tv Truck Operator	\$16.28		1		View
Pierce	Insulation Applicators	Journey Level	\$74.96	15J		4C	View
Pierce	Ironworkers	Journeyman	\$87.80	15K		11N	View
Pierce	Laborers	Air, Gas Or Electric Vibrating Screed	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Airtrac Drill Operator	\$60.90	15J		11P 8Y	View
Pierce	Laborers	Ballast Regular Machine	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Batch Weighman	\$50.07	15J		11P 8Y	View
Pierce	Laborers	Brick Pavers	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Brush Cutter	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Brush Hog Feeder	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Burner	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Caisson Worker	\$60.90	15J		11P 8Y	View
Pierce	Laborers	Carpenter Tender	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Cement Dumper-paving	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Cement Finisher Tender	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Change House Or Dry Shack	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Chipping Gun (30 Lbs. And Over)	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Chipping Gun (Under 30 Lbs.)	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Choker Setter	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Chuck Tender	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Clary Power Spreader	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Clean-up Laborer	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Concrete Dumper/Chute Operator	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Concrete Form Stripper	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Concrete Placement Crew	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Concrete Saw Operator/Core Driller	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Crusher Feeder	\$50.07	15J		11P 8Y	View
Pierce	Laborers	Curing Laborer	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Demolition: Wrecking & Moving (Incl. Charred Material)	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Ditch Digger	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Diver	\$60.90	15J		11P 8Y	View
Pierce	Laborers	Drill Operator (Hydraulic, Diamond)	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Dry Stack Walls	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Dump Person	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Epoxy Technician	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Erosion Control Worker	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Faller & Bucker Chain Saw	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Fine Graders	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Firewatch	\$50.07	15J		11P 8Y	View
Pierce	Laborers	Form Setter	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Gabian Basket Builders	\$59.07	15J		11P 8Y	View
Pierce	Laborers	General Laborer	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Grade Checker & Transit Person	\$62.49	15J		11P 8Y	View
Pierce	Laborers	Grinders	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Grout Machine Tender	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Groutmen (Pressure) Including Post Tension Beams	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Guardrail Erector	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Hazardous Waste Worker (Level A)	\$60.90	15J		11P 8Y	View
Pierce	Laborers	Hazardous Waste Worker (Level B)	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Hazardous Waste Worker (Level C)	\$59.07	15J		11P 8Y	View
Pierce	Laborers	High Scaler	\$60.90	15J		11P 8Y	View
Pierce	Laborers	Jackhammer	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Laserbeam Operator	\$60.15	15J		11P 8Y	View
Pierce	Laborers	Maintenance Person	\$59.07	15J		11P 8Y	View
Pierce	Laborers	Manhole Builder-Mudman	\$60.15	15J		11P 8Y	View

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Pierce	Laborers	Material Yard Person	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Mold Abatement Worker	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Motorman-Dinky Locomotive	\$62.59	15J	11P	8Y	View
Pierce	Laborers	nozzleman (concrete pump, green cutter when using combination of high pressure air & water on concrete & rock, sandblast, gunite, shotcrete, water blaster, vacuum blaster)	\$62.49	15J	11P	8Y	View
Pierce	Laborers	Pavement Breaker	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Pilot Car	\$50.07	15J	11P	8Y	View
Pierce	Laborers	Pipe Layer (Lead)	\$62.49	15J	11P	8Y	View
Pierce	Laborers	Pipe Layer/Tailor	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Pipe Pot Tender	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Pipe Reliner	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Pipe Wrapper	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Pot Tender	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Powderman	\$60.90	15J	11P	8Y	View
Pierce	Laborers	Powderman's Helper	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Power Jacks	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Railroad Spike Puller - Power	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Raker - Asphalt	\$62.49	15J	11P	8Y	View
Pierce	Laborers	Re-timberman	\$60.90	15J	11P	8Y	View
Pierce	Laborers	Remote Equipment Operator	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Rigger/Signal Person	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Rip Rap Person	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Rivet Buster	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Rodder	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Scaffold Erector	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Scale Person	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Sloper (Over 20")	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Sloper Sprayer	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Spreader (Concrete)	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Stake Hopper	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Stock Piler	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Swinging Stage/Boatswain Chair	\$50.07	15J	11P	8Y	View
Pierce	Laborers	Tamper & Similar Electric, Air & Gas Operated Tools	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Tamper (Multiple & Self-propelled)	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Timber Person - Sewer (Lagger, Shorer & Cribber)	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Toolroom Person (at Jobsite)	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Topper	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Track Laborer	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Track Liner (Power)	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Traffic Control Laborer	\$53.54	15J	11P	9C	View
Pierce	Laborers	Traffic Control Supervisor	\$56.73	15J	11P	9C	View
Pierce	Laborers	Truck Spotter	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Tugger Operator	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 0-30 psi	\$175.79	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 30.01-44.00 psi	\$180.82	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 44.01-54.00 psi	\$184.50	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 54.01-60.00 psi	\$190.20	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 60.01-64.00 psi	\$192.32	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 64.01-68.00 psi	\$197.42	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 68.01-70.00 psi	\$199.32	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 70.01-72.00 psi	\$201.32	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Compressed Air Worker 72.01-74.00 psi	\$203.32	15J	11P	9B	View
Pierce	Laborers	Tunnel Work-Guage and Lock Tender	\$62.59	15J	11P	8Y	View
Pierce	Laborers	Tunnel Work-Miner	\$62.59	15J	11P	8Y	View
Pierce	Laborers	Vibrator	\$60.15	15J	11P	8Y	View

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Pierce	Laborers	Vinyl Seamer	\$59.07	15J	11P	8Y	View
Pierce	Laborers	Watchman	\$45.51	15J	11P	8Y	View
Pierce	Laborers	Welder	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Well Point Laborer	\$60.15	15J	11P	8Y	View
Pierce	Laborers	Window Washer/Cleaner	\$45.51	15J	11P	8Y	View
Pierce	Laborers - Underground Sewer & Water	General Laborer & Topman	\$59.07	15J	11P	8Y	View
Pierce	Laborers - Underground Sewer & Water	Pipe Layer	\$60.15	15J	11P	8Y	View
Pierce	Landscape Construction	Landscape Construction/Landscaping Or Planting Laborers	\$45.51	15J	11P	8Y	View
Pierce	Landscape Construction	Landscape Operator	\$79.01	15J	3K	8X	View
Pierce	Landscape Maintenance	Groundskeeper	\$17.07		1		View
Pierce	Lathers	Journey Level	\$75.73	15Q	11S		View
Pierce	Marble Setters	Journey Level	\$69.07	7E	1N		View
Pierce	Metal Fabrication (In Shop)	Fitter	\$16.28		1		View
Pierce	Metal Fabrication (In Shop)	Laborer	\$16.28		1		View
Pierce	Metal Fabrication (In Shop)	Machine Operator	\$16.28		1		View
Pierce	Metal Fabrication (In Shop)	Welder	\$16.28		1		View
Pierce	Millwright	Journey Level	\$76.51	15J	4C		View
Pierce	Modular Buildings	Journey Level	\$16.28		1		View
Pierce	Painters	Journey Level	\$51.71	6Z	11J		View
Pierce	Pile Driver	Crew Tender	\$80.82	15J	4C		View
Pierce	Pile Driver	Journey Level	\$75.41	15J	4C		View
Pierce	Plasterers	Journey Level	\$70.91	7Q	1R		View
Pierce	Plasterers	Nozzleman	\$74.91	7Q	1R		View
Pierce	Playground & Park Equipment Installers	Journey Level	\$16.28		1		View
Pierce	Plumbers & Pipefitters	Journey Level	\$86.72	5A	1G		View
Pierce	Power Equipment Operators	Asphalt Plant Operator	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Assistant Engineer	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Barrier Machine (zipper)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Batch Plant Operator: Concrete	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Bobcat	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Brokk - Remote Demolition Equipment	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Brooms	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Bump Cutter	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Cableways	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Chipper	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Compressor	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Concrete Finish Machine -laser Screed	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Conveyors	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Cranes Friction: 200 tons and over	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes, A-frame: 10 tons and under	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: 100 tons through 199 tons, or 150' of boom (including jib with attachments)	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: 20 tons through 44 tons with attachments	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: 200 tons- 299 tons, or 250' of boom including jib with attachments	\$85.66	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: 300 tons and over or 300' of boom including jib with attachments	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: 45 tons through 99 tons, under 150' of boom(including jib with attachments)	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: Friction cranes through 199 tons	\$85.66	7A	11H	8X	View
Pierce	Power Equipment Operators	Cranes: through 19 tons with attachments, A-frame over 10 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Crusher	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Deck Engineer/deck Winches (power)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Derricks: on building work	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Dozers D-9 & Under	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Drill Oilers: Auger Type, Truck Or Crane Mount	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Drilling Machine	\$81.15	15J	3K	8X	View

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Pierce	Power Equipment Operators	Elevator and man-lift: permanent and shaft type	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Forklift: 3000 lbs and over with attachments	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Forklifts: under 3000 lbs. with attachments	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Grade Engineer: Using Blueprints, Cut Sheets, etc.	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Gradechecker/stakeman	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Guardrail punch/Auger	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Horizontal/directional Drill Locator	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Horizontal/directional Drill Operator	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Hydralifts/boom trucks: 10 tons and under	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Hydralifts/boom trucks: over 10 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Loader, Overhead 8 Yards. & Over	\$81.15	15J	3K	8X	View
Pierce	Power Equipment Operators	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Loaders, Overhead Under 6 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Loaders, Plant Feed	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Loaders: Elevating Type Belt	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Locomotives, All	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Material Transfer Device	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Mechanics: all (Leadmen - \$0.50 per hour over mechanic)	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators	Motor patrol graders	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Outside Hoists (elevators and manlifts), Air Tuggers, Strato	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Overhead, bridge type Crane: 20 tons through 44 tons	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators	Overhead, bridge type: 100 tons and over	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators	Overhead, bridge type: 45 tons through 99 tons	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Pavement Breaker	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Pile Driver (other Than Crane Mount)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Plant Oiler - Asphalt, Crusher	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Posthole Digger, Mechanical	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Power Plant	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Pumps - Water	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Quad 9, HD 41, D10 And Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Quick Tower: no cab, under 100 feet in height based to boom	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Rigger and Bellman	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Rigger/Signal Person, Bellman(Certified)	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Rollagon	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Roller, Other Than Plant Mix	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Roller, Plant Mix Or Multi-lift Materials	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Roto-mill, Roto-grinder	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Saws - Concrete	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Scraper, Self Propelled Under 45 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Scrapers - Concrete & Carry All	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Scrapers, Self-propelled: 45 Yards And Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Service Engineers: equipment	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Shotcrete/gunite Equipment	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoes, Tractors: 15 To	\$79.62	15J	3K	8X	View

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Pierce	Power Equipment Operators	30 Metric Tons					
		Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$81.15	15J	3K	8X	View
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$81.96	15J	3K	8X	View
Pierce	Power Equipment Operators	Slipform Pavers	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Spreader, Topsider & Screedman	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Subgrader Trimmer	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Tower Bucket Elevators	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Tower Crane: over 175' through 250' in height, base to boom	\$85.66	7A	11H	8X	View
Pierce	Power Equipment Operators	Tower crane: up to 175' in height base to boom	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators	Tower Cranes: over 250' in height from base to boom.	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators	Transporters, All Track Or Truck Type	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators	Trenching Machines	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators	Truck Crane Oiler/Driver: 100 tons and over	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators	Truck crane oiler/driver: under 100 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators	Truck Mount Portable Conveyor	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Vac Truck (Vactor Guzzler, Hydro Excavator)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators	Welder	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators	Wheel Tractors, Farmall Type	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators	Yo Yo Pay Dozer	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Asphalt Plant Operator	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Assistant Engineer	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Barrier Machine (zipper)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Batch Plant Operator: Concrete	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Bobcat	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Brokk - Remote Demolition Equipment	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Brooms	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Bump Cutter	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cableways	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Chipper	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Compressor	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Finish Machine -laser Screed	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Conveyors	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes Friction: 200 tons and over	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes, A-frame: 10 tons and under	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 100 tons through 199 tons, or 150' of boom (including jib with attachments)	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 20 tons through 44 tons with attachments	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 200 tons- 299 tons, or 250' of boom including jib with attachments	\$85.66	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 300 tons and over or 300' of boom including jib with attachments	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 45 tons through 99 tons, under 150' of boom(including jib with attachments)	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: Friction cranes through 199 tons	\$85.66	7A	11H	8X	View

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Pierce	Sewer & Water						
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: through 19 tons with attachments, A-frame over 10 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Crusher	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Deck Engineer/deck Winches (power)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Derricks: on building work	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Dozers D-9 & Under	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Drill Oilers: Auger Type, Truck Or Crane Mount	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Drilling Machine	\$81.15	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Elevator and man-lift: permanent and shaft type	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Forklift: 3000 lbs and over with attachments	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Forklifts: under 3000 lbs. with attachments	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Grade Engineer: Using Blueprints, Cut Sheets, etc.	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Gradechecker/stakeman	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Guardrail punch/Auger	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Locator	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Operator	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Hydralifts/boom trucks: 10 tons and under	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Hydralifts/boom trucks: over 10 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Loader, Overhead 8 Yards. & Over	\$81.15	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders, Overhead Under 6 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders, Plant Feed	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders: Elevating Type Belt	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Locomotives, All	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Material Transfer Device	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Mechanics: all (Leadmen - \$0.50 per hour over mechanic)	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Motor patrol graders	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Outside Hoists (elevators and manlifts), Air Tuggers, Strato	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, bridge type Crane: 20 tons through 44 tons	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, bridge type: 100 tons and over	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, bridge type: 45 tons through 99 tons	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Pavement Breaker	\$75.57	15J	3K	8X	View

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Pierce	Power Equipment Operators- Underground Sewer & Water	Pile Driver (other Than Crane Mount)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Plant Oiler - Asphalt, Crusher	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Posthole Digger, Mechanical	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Power Plant	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Pumps - Water	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Quad 9, HD 41, D10 And Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Quick Tower: no cab, under 100 feet in height based to boom	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Rigger and Bellman	\$78.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Rigger/Signal Person, Bellman(Certified)	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Rollagon	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Roller, Other Than Plant Mix	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Roller, Plant Mix Or Multi-lift Materials	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Roto-mill, Roto-grinder	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Saws - Concrete	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Scraper, Self Propelled Under 45 Yards	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Scrapers - Concrete & Carry All	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Scrapers, Self-propelled: 45 Yards And Over	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Service Engineers: equipment	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Shotcrete/gunite Equipment	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$81.15	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Slipform Pavers	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Spreader, Topsider & Screedman	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Subgrader Trimmer	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Bucket Elevators	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Crane: over 175' through 250' in height, base to boom	\$85.66	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower crane: up to 175' in height base to boom	\$84.77	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Cranes: over 250' in height from base to boom.	\$86.48	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Transporters, All Track Or Truck Type	\$80.33	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Trenching Machines	\$79.01	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Truck Crane Oiler/Driver: 100 tons and over	\$83.20	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Truck crane oiler/driver: under 100 tons	\$82.56	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Truck Mount Portable Conveyor	\$79.62	15J	3K	8X	View

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Pierce	Power Equipment Operators- Underground Sewer & Water	Vac Truck (Vactor Guzzler, Hydro Excavator)	\$79.62	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Welder	\$83.95	7A	11H	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Wheel Tractors, Farmall Type	\$75.57	15J	3K	8X	View
Pierce	Power Equipment Operators- Underground Sewer & Water	Yo Yo Pay Dozer	\$79.62	15J	3K	8X	View
Pierce	Power Line Clearance Tree Trimmers	Journey Level In Charge	\$57.22	5A	4A		View
Pierce	Power Line Clearance Tree Trimmers	Spray Person	\$54.32	5A	4A		View
Pierce	Power Line Clearance Tree Trimmers	Tree Equipment Operator	\$57.22	5A	4A		View
Pierce	Power Line Clearance Tree Trimmers	Tree Trimmer	\$51.18	5A	4A		View
Pierce	Power Line Clearance Tree Trimmers	Tree Trimmer Groundperson	\$38.99	5A	4A		View
Pierce	Refrigeration & Air Conditioning Mechanics	Journey Level	\$89.21	5A	1G		View
Pierce	Residential Brick Mason	Journey Level	\$27.02		1		View
Pierce	Residential Carpenters	Journey Level	\$49.93	15J	4C		View
Pierce	Residential Cement Masons	Journey Level	\$45.99		1		View
Pierce	Residential Drywall Applicators	Journey Level	\$74.96	15J	4C		View
Pierce	Residential Drywall Tapers	Journey Level	\$74.50	5P	1E		View
Pierce	Residential Electricians	Journey Level	\$44.11		1		View
Pierce	Residential Glaziers	Journey Level	\$79.16	7L	1Y		View
Pierce	Residential Insulation Applicators	Journey Level	\$24.52		1		View
Pierce	Residential Laborers	Journey Level	\$33.97		1		View
Pierce	Residential Marble Setters	Journey Level	\$29.29		1		View
Pierce	Residential Painters	Journey Level	\$51.71	6Z	11J		View
Pierce	Residential Plumbers & Pipefitters	Journey Level	\$51.81		1		View
Pierce	Residential Refrigeration & Air Conditioning Mechanics	Journey Level	\$96.42	7F	1E		View
Pierce	Residential Sheet Metal Workers	Journey Level	\$96.42	7F	1E		View
Pierce	Residential Soft Floor Layers	Journey Level	\$57.11	5A	3J		View
Pierce	Residential Sprinkler Fitters (Fire Protection)	Journey Level	\$57.51		1		View
Pierce	Residential Stone Masons	Journey Level	\$29.29		1		View
Pierce	Residential Terrazzo Workers	Journey Level	\$16.28		1		View
Pierce	Residential Terrazzo/Tile Finishers	Journey Level	\$21.96		1		View
Pierce	Residential Tile Setters	Journey Level	\$25.98		1		View
Pierce	Roofers	Journey Level	\$62.70	5A	3H		View
Pierce	Roofers	Using Irritable Bituminous Materials	\$65.70	5A	3H		View
Pierce	Sheet Metal Workers	Journey Level (Field or Shop)	\$96.42	7F	1E		View
Pierce	Shipbuilding & Ship Repair	New Construction Boilermaker	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Carpenter	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Crane Operator	\$43.16	7V	1		View
Pierce	Shipbuilding & Ship Repair	New Construction Electrician	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Heat & Frost Insulator	\$87.15	15H	11C		View
Pierce	Shipbuilding & Ship Repair	New Construction Laborer	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Machinist	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Operating Engineer	\$43.16	7V	1		View
Pierce	Shipbuilding & Ship Repair	New Construction Painter	\$51.95	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Pipefitter	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Rigger	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Sheet Metal	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Shipwright	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	New Construction Warehouse/Teamster	\$43.16	7V	1		View
Pierce	Shipbuilding & Ship Repair	New Construction Welder / Burner	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Boilermaker	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Carpenter	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Crane Operator	\$45.06	7Y	4K		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Electrician	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Heat & Frost Insulator	\$87.15	15H	11C		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Laborer	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Machinist	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Operating Engineer	\$45.06	7Y	4K		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Painter	\$51.95	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Pipefitter	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Rigger	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Sheet Metal	\$51.85	7X	4J		View
Pierce	Shipbuilding & Ship Repair	Ship Repair Shipwright	\$51.85	7X	4J		View

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Pierce	Shipbuilding & Ship Repair	Ship Repair Warehouse / Teamster	\$45.06	<u>7Y</u>	<u>4K</u>		View
Pierce	Sign Makers & Installers (Electrical)	Sign Installer	\$26.17		<u>1</u>		View
Pierce	Sign Makers & Installers (Electrical)	Sign Maker	\$20.33		<u>1</u>		View
Pierce	Sign Makers & Installers (Non-Electrical)	Sign Installer	\$33.43		<u>1</u>		View
Pierce	Sign Makers & Installers (Non-Electrical)	Sign Maker	\$22.79		<u>1</u>		View
Pierce	Soft Floor Layers	Journey Level	\$66.32	<u>15J</u>	<u>4C</u>		View
Pierce	Solar Controls For Windows	Journey Level	\$16.28		<u>1</u>		View
Pierce	Sprinkler Fitters (Fire Protection)	Journey Level	\$95.49	<u>5C</u>	<u>1X</u>		View
Pierce	Stage Rigging Mechanics (Non-Structural)	Journey Level	\$16.28		<u>1</u>		View
Pierce	Stone Masons	Journey Level	\$69.07	<u>7E</u>	<u>1N</u>		View
Pierce	Street And Parking Lot Sweeper Workers	Journey Level	\$21.69		<u>1</u>		View
Pierce	Surveyors	Assistant Construction Site Surveyor	\$82.56	<u>7A</u>	<u>11H</u>	<u>8X</u>	View
Pierce	Surveyors	Chainman	\$78.95	<u>7A</u>	<u>11H</u>	<u>8X</u>	View
Pierce	Surveyors	Construction Site Surveyor	\$83.95	<u>7A</u>	<u>11H</u>	<u>8X</u>	View
Pierce	Surveyors	Drone Operator (when used in conjunction with surveying work only)	\$78.95	<u>7A</u>	<u>11H</u>	<u>8X</u>	View
Pierce	Surveyors	Ground Penetrating Radar	\$78.95	<u>7A</u>	<u>11H</u>	<u>8X</u>	View
Pierce	Telecommunication Technicians	Journey Level	\$53.46	<u>6Z</u>	<u>1B</u>		View
Pierce	Telephone Line Construction - Outside	Cable Splicer	\$40.36	<u>5A</u>	<u>2B</u>		View
Pierce	Telephone Line Construction - Outside	Hole Digger/Ground Person	\$26.92	<u>5A</u>	<u>2B</u>		View
Pierce	Telephone Line Construction - Outside	Telephone Equipment Operator (Light)	\$33.74	<u>5A</u>	<u>2B</u>		View
Pierce	Telephone Line Construction - Outside	Telephone Lineperson	\$38.15	<u>5A</u>	<u>2B</u>		View
Pierce	Terrazzo Workers	Journey Level	\$62.36	<u>7E</u>	<u>1N</u>		View
Pierce	Tile Setters	Journey Level	\$62.36	<u>7E</u>	<u>1N</u>		View
Pierce	Tile, Marble & Terrazzo Finishers	Finisher	\$53.19	<u>7E</u>	<u>1N</u>		View
Pierce	Traffic Control Stripers	Journey Level	\$89.54	<u>15L</u>	<u>1K</u>		View
Pierce	Truck Drivers	Asphalt Mix Over 16 Yards	\$74.95	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Truck Drivers	Asphalt Mix To 16 Yards	\$74.02	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Truck Drivers	Dump Truck	\$74.02	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Truck Drivers	Dump Truck & Trailer	\$74.95	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Truck Drivers	Other Trucks	\$74.95	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Truck Drivers - Ready Mix	Transit Mix	\$74.95	<u>15J</u>	<u>11M</u>	<u>8L</u>	View
Pierce	Well Drillers & Irrigation Pump Installers	Irrigation Pump Installer	\$16.28		<u>1</u>		View
Pierce	Well Drillers & Irrigation Pump Installers	Oiler	\$16.28		<u>1</u>		View
Pierce	Well Drillers & Irrigation Pump Installers	Well Driller	\$18.30		<u>1</u>		View

about:blank

11/11

ABATEMENT PROGRAM
ANALYSIS OF BIDS

OWNER City of Lakewood
 ADDRESS 9132 Edgewater Dr. SW
 DATE 07/23/2024

DATE OF OPENING 07/22/2024
 JOB NUMBER A0092

BIDS RECEIVED FROM:

- (A) Northwest Abatement
- (B) Green Tech Excavation
- (C) DP Excavation - revoked bid
- (D)
- (E)
- (F)
- (G)

WORK DESCRIPTION	CITY ESTIMATE	LOW BID (A)	NEXT LOW BID (B)	NEXT LOW BID (C)	NEXT LOW BID (D)	NEXT LOW BID (E)	NEXT HIGH BID (F)	HIGH BID (G)	AVERAGE
Demolition	\$ 95,000.00	\$ 79,985.00	\$ 111,900.00	\$ 38,750.00					\$ 95,942.50
									0.00
									0.00

CONTRACTOR TOTALS (if incorrect)

SUB									\$ -
TAX									\$ -
TOTAL									\$ -

BID TOTALS WITH TAX

AVERAGE

SUB	\$ 95,000.00	\$ 79,985.00	\$ 111,900.00	\$ 38,750.00	\$ -	\$ -	\$ -	\$ -	\$ 95,942.50
TAX	\$ 9,595.00	\$ 8,078.49	\$ 11,301.90	\$ 3,836.25	\$ -	\$ -	\$ -	\$ -	\$ 9,690.19
TOTAL	\$ 104,595.00	\$ 88,063.49	\$ 123,201.90	\$ 42,586.25	\$ -	\$ -	\$ -	\$ -	\$ 105,632.69

LOW BID IS 15.81% % BELOW CITY ESTIMATE

- RECOMMEND WE ACCEPT THE BIDS
- RECOMMEND RE-SUBMITTAL OF ALL BIDS
- RECOMMEND NEW BIDS FROM NEW CONTRACTORS


PROGRAM MANAGER

7-23-24
DATE

REMARKS:



7/22/2024

Sent: Via E-Mail

To: Mr. Jeff Gumm
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Phone No: (253) 983-7773
Email : JGumm@cityoflakewood.us

RE: Demolition Quotation
Residential House Demolition
9132 Edgewood Drive SW
Lakewood, WA 98499

Bid Number: 2024-8581

Northwest Abatement Services appreciates this opportunity to provide you with this proposal for our services. We look forward to working with you, and hope that our proposal meets your requirements.

We propose to remove the general debris, as per our scope of work listed below, at the address listed above for the sum of: **\$79,985.00** PLUS APPLICABLE SALES TAX

SCOPE OF WORK

Northwest Abatement Services, Inc. proposes to provide labor, equipment, materials, and disposal to perform the following:

Project Scope of work will be performed per the provided revised Request for Bids Dated: 7/15/2024. Demolition will include the following:

- 1) Completely Demolish and Dispose of all Buildings and Structures on the property, including all associated foundations, footings, slabs, interior sidewalks, driveway, patios, covers, accessories, utilities, signage, and all signage concrete anchoring. Proof of permits and legal disposal will be provided upon completion.
- 2) Infill hole where foundation, interior sidewalks, and other concrete was removed with similar materials to bring up to existing grade. Note: We will not remove/disturb the concrete walkway at lake edge where the concrete meets rock wall.
- 3) Ensure the Lake is adequately protected from water and silt infiltration generated from demo activities.
- 4) Remove and Dispose of Hot Tub and any structure surrounding tub in rear yard.
- 5) Remove Laurel Hedge on North Elevation Completely.
- 6) Hydroseed all Bare and Exposed Soil at the completion of the project.

All work will be performed under one mob.

Washington State Prevailing Wage Rates are included in the pricing and scope.

ADDENDUM #1 & UPDATED BID REQUEST HAS BEEN ACKNOWLEDGED.

Authorized Signature: <i>Christopher Stephens</i>	Name and title: Chris Stephens, Estimator
---	---

CITY OF LAKEWOOD

AFFIDAVIT OF COMPLIANCE WITH LAKEWOOD MUNICIPAL CODE 1.42
"E-VERIFY"

As the person duly authorized to enter into such commitment for

Northwest Abatement Services, Inc.

(Company or Organization Name)

I hereby certify that the Company or Organization named herein will

(check one box below)

Be in compliance with all of the requirements of City of Lakewood Municipal Code Chapter 1.42 for the duration of the contract entered into between the City of Lakewood and the Company or Organization.

OR

Hire no employees for the term of the contract between the City and the Company or Organization.

Chris Stephens



NAME

Project Manager / Estimator

TITLE

7/22/2024

DATE

Proposal & Contract

Green Tech Excavation, Inc

9812 Coral Dr SW Lakewood, WA 98498
Office: 253-223-1120 Fax: 253-503-0020
License # : GREENTE921NQ

Project Name: Demo 07/21/2024
Bid # 2020 Map Page:

Customer Name: **City of Lakewood**
Site Address: 9132 Edgewater Dr SW City/State/Zip: Lakewood, Wa.
Phone: 253-983-7773. Fax:

This is a proposal for Green Tech Excavation to mobilize our Excavator to site located at 9132 Edgewater Dr SW Lakewood. Cut and cap utilities, Demo structure, remove concrete, grade site. Remove brush along fence line.

Check us out on Angie's List, Facebook and Google.

Green Tech Excavation <http://www.greentechexcavation.com/>

All of the above work will be completed for the sum of \$111900.00
Sales Tax (If applicable) and permits are not included in this price.

General:

Green Tech Excavation, Inc. shall not be liable for damage to or breakage of any known underground or aboveground facility except when it is due to negligence on the part of Green Tech Excavation, Inc.

All work to be completed according to standard practices. All change orders will be submitted in writing to Green Tech Excavating, Inc and will be executed as needed after receipt and will be charged over and above the original work order.

Terms:

Net Cash Upon Completion of Project. Finance Charge of 1.5% per month on all past due accounts.

In the result of any action or suit, due to non payment, the customer will be responsible for any and all fees permitted by the court.

The above proposal is hereby accepted. You are authorized to complete the work described. I/We agree to pay the amount described according to the terms outlined above.

Authorized Signature: _____ Title: _____

Print Name: _____ Date: _____

Submitted by: Chad Bickle, Green Tech Excavation, Inc

This Proposal expires 30 days from the date written





Demolition - Land Clearing - Hauling -
Septic Systems - Site Development

License #: DPEXCE*833DC
253-720-7790
11410 316th Street East
Graham, WA 98338

PROPOSAL

**Demolition Proposal for City Of Lakewood property address 9132 EDGEWOOD
DR. SW,**

Scope Of Work

1. Demolish and remove all structures/slabs/walks/driveway
2. Permits Puget sound clean air notification
3. Water disconnect
4. Sewer disconnect

Total Cost 38,750.00

Note: Contractor pulled bid at 4:53pm
on 7/22/24 as he did not attend
the walk-thru on 7/15/24 and did
not fully understand the scope of
work. - Bid non responsive. 114
J-f 7-22-24

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 5, 2024 REVIEW:	TITLE: Reappointing Teresa King and appointing Julius Brown, Jr. and Kristofer Alston to serve on the Public Safety Advisory Committee through August 6, 2027. ATTACHMENTS: Candidate applications.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2024-51 <input type="checkbox"/> OTHER
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SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Jason Whalen.


RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s reappointment of Teresa King and appointment of Julius Brown, Jr. and Kristofer Alston to serve on the Public Safety Advisory Committee through August 6, 2027.

DISCUSSION: The role of the Public Safety Advisory Committee is to provide citizen input and advice to the City Council in developing and monitoring public safety policies. The Committee will report to the Council and will also assist the Council in assessing that department resources allow for compliance with City and department policies.

The Public Safety Advisory Committee shall annually provide to the City Council a report on progress made in carrying out the Committee’s responsibilities. Additional reports may be deemed appropriate by the Public Safety Advisory Committee and/or the City Council.

ALTERNATIVE(S): The Council could choose not to confirm the appointments.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk <hr/> Prepared by Heidi Ann Wachter, City Attorney <hr/> Department Director	 <hr/> City Manager Review
---	---



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input checked="" type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood - City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Teresa King
Name: _____ (Please Print)

6320 Nyanza Park Dr SW
Home Address: _____

Lakewood WA 98499
City: _____ State: _____ Zip: _____

253-548-5251 teresa.imholt@gmail.com
Home Phone Number: _____ E-mail: _____

Charles Wright Academy
Present Employer: _____

7723 Chambers Creek Rd W 253-620-8400
Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

I am currently serving on PSAC.

8/7/2024

Date available for appointment: _____

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: _____

Education:

Clover Park Senior High School c/o 2004

Professional and/or community activities:

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

I am a lifelong resident of Lakewood and chose to raise my family here. This allows me to provide a stakeholder perspective as this community grows and collaborates effectively with residents and local authorities. I am familiar with the history of the city and its unique challenges.

Please explain why you would like to be part of this board, committee or commission:

I have a commitment to public service and Lakewood's well-being and future. I believe taking action, big or small, creates a healthy community. By being a member of PSAC I hope to continue to provide support to the groups that ensure its safety. It also allows me to advocate for the residents that need it and build trust between residents and local authorities.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:



Date: 7/18/24



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input checked="" type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood - City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Julius W. Brown Jr.
(Please Print)

Home Address: 7519 95th Ave SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 2535898855 E-mail: mrjuliusb@gmail.com

Present Employer: Retired

Address: _____ Work Phone: _____

Cell: 2532226067

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? **Yes** No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served):

Yes.

Lakewood African American Police Advisory Committee - 2004 - 2012
Pierce County Force Investigation Team - Current

Date available for appointment: 8/1/2024

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Patrick Smith

Education:

Associates Degree in Network Engineering and 30 practical years in the field.

Professional and/or community activities:

Lakewood African American Police Advisory Committee - 2004 - 2012
Pierce County Force Investigation Team - Current
Mason - Prince Hall Grand Lodge of WA
Parks Commission

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

I've gone through the Police Civilian Training Course and have been working with the Police Department since it's inception.

Please explain why you would like to be part of this board, committee or commission:

I believe I have something to offer to this committee from my experiences, Military training, associations and experiences.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:



Date: 7/23/2024



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input checked="" type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood - City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Kristofer R. Alston MSN, RN
(Please Print)

Home Address: 1705 Butler Ct NW

City: Olympia State: WA Zip: 98502

Home Phone Number: 360-462-7649 E-mail: Kalang83@gmail.com

Present Employer: DSHS- Western State

Address: 9601 Steilacoom Blvd SW, Lakewood, WA Work Phone: N/A

Cell: N/A

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Date available for appointment: As soon as needed

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Julius Brown

Education:

Bachelor's of Science of Nursing
Master's of Science of Nursing- Nursing informatics
Current Doctoral Student of Nursing

Professional and/or community activities:

MWPHWA Freemason
MWPHWA Grand Lodge Medical Advisor
Former Nursing Professor- SPSCC (Ethics and Psych)
5 years of Psychiatric Nursing
2 years Emergency Nursing

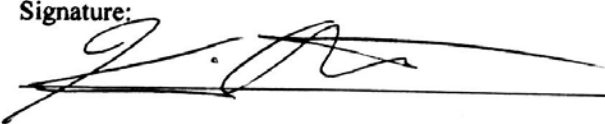
Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

My clinical experience as a mental health nurse spans over several years in various healthcare settings, including inpatient psychiatric units, outpatient clinics, and community mental health organizations. Throughout this time, I have encountered a diverse range of psychiatric disorders, including but not limited to schizophrenia, bipolar disorder, major depressive disorder, anxiety disorders, and substance use disorders. This exposure has equipped me with the ability to conduct comprehensive mental health assessments and implement evidence-based interventions.

Please explain why you would like to be part of this board, committee or commission:

My desire to be part of a public safety advisory board stems from my personal commitment to community well-being, the pursuit of effective governance, and a passion for collaborative problem-solving.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature: 

Date: 7/25/2024

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 5, 2024	TITLE: Youth Council Appointments for the 2024-2025 school year.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2024-52 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: - Recommended Student List	



SUBMITTED BY: Shannon Bennett, Human Services Coordinator

RECOMMENDATION: It is recommended that the Mayor and City Council appoint the listed high school representatives as Youth Council Members to the Lakewood Youth Council for the 2024-2025 school year.

DISCUSSION: Since incorporation, the Lakewood City Council has determined that it is important to receive input from City of Lakewood youth to ensure that their concerns are heard and to encourage their continued participation in the growth of our City. As a result of that determination, the Youth Council was created. Qualified students must be in grades 9-12 and either live in Lakewood or attend school in the Clover Park School District. All schools were contacted to help promote the program and current youth council members also helped recruit new members. Applications were received and reviewed. The recommended students are from Clover Park High School, Harrison Preparatory School, Lakes High School, Bellarmine Preparatory School, CPSD Open Doors Program and Steilacoom High School.

ALTERNATIVE(S): The City Council could choose not to appoint a Youth Council as the method to provide input to the City Council on youth related issues.

FISCAL IMPACT: There is no fiscal impact from these appointments.

Shannon Bennett, Human Services Coordinator Prepared by	 City Manager Review
Mary Dodsworth, PRCS Director Department Head 	

City of Lakewood Youth Council Recommendations

First	Last	School
Abigail	Babski	Lakes High School
Alexandra	Corona-Hernandez*	Harrison Preparatory School
Alexi	Ramirez Morales	Clover Park High School
Alicia	Stanford	Harrison Preparatory School
Antonio	Lanier	Lakes High School
Ariela	Morales	Clover Park High School
Ava	Qualls*	Lakes High School
Benedict	Bol	Clover Park High School
Bentley	Webster*	Harrison Preparatory School
Bridget	Holbrook*	Clover Park High School
Britany	Robles	Clover Park High School
Chase	Washington*	Lakes High School
Daniella	De Jesus Ambrocio	Clover Park High School
Dilan	Blanco-Linares	CPSD Open Doors Program
Dillon	Davis	Clover Park High School
Efren	Lopez	Clover Park High School
Elijah	Sta Ana	Clover Park High School
Elijah	Baggers	Harrison Preparatory School
Estrella	Gonzalez-Sanchez	Clover Park High School
Gabriel	Flores	Clover Park High School
Irie	Hinkle*	Harrison Preparatory School
Itzayanna	Rivera	Clover Park High School
Iymen	Baharon	Harrison Preparatory School
Jada	Martin	Clover Park High School

Jaqueline	Gonzalez-Mejia	Clover Park High School
Kasia	King*	Harrison Preparatory School
Lesli	Rosales-Martinez	Clover Park High School
Lincoln	Estrada Perez*	Harrison Preparatory School
Lucille	Asadi-Mclaughlin*	Harrison Preparatory School
Lui	Owejan*	Harrison Preparatory School
Mariel	Ramirez Morales	Clover Park High School
Nathalye	Lopez	Clover Park High School
Nathan	Lewis	Harrison Preparatory School
Reinida	Benavente *	Harrison Preparatory School
Ruffaro	Guzha*	Bellarmino Preparatory School
Salvador	Cortes	Clover Park High School
Sophia	Gaspar Dominguez	
Sophia Lana	Castro	Lakes High School
Sotiria	Sexton	Harrison Preparatory School
Valeria	Becerra	Harrison Preparatory School
Violet	Johnson*	Harrison Preparatory School
Zoe	Clifford	Steilacoom High School

*Returning YC Members

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 5, 2024	TITLE: August 5, 2024, is the date for a public hearing to consider the proposed Vacation of a portion of 100 TH St SW lying west of Dekoven Drive and east of Steilacoom Lake.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input checked="" type="checkbox"/> OTHER
PUBLIC HEARING: August 5, 2024		
REVIEW:	ATTACHMENTS: Petition, Exhibits, Resolution 2024-10	

SUBMITTED BY: Weston Ott, P.E., Public Works Engineering, City Engineer

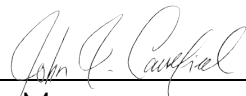
RECOMMENDATION: It is recommended that the City Council proceed with a Public Hearing regarding the proposed vacation of a portion of 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake.

DISCUSSION: On June 7, 2024, the City Clerk received a complete petition and application for the vacation of a portion of 100th St SW from Clinton P. Johnson representing Clinton P. Johnson and Sharlynn Gates the co-owners of real property on 100th St SW which abuts the street under consideration. The property owner(s) desire to take ownership of the public right-of-way in order to increase and consolidate the area of their existing lot.

On July 1, 2024, The City Council by Resolution 2024-10 set that the petition shall be heard on August 5th, which date is not more than 60 days nor less than 20 days after the date of adoption of the resolution. A draft staff report has been prepared in accordance with the City Code and provided to the City Council in conjunction with the August 5, 2024 public hearing.

ALTERNATIVE(S): State statute and City code require the City Council to conduct a hearing within a specified period of time when a complete petition, signed by the owners of more than two-thirds of the property abutting upon the part of such street or alley sought to be vacated, has been submitted to the City Clerk. (RCW 35.79.010 and LMC 12.12.070.) Therefore, the only alternative would be to modify the date of the public hearing, while staying within the time constraints as noted above.

FISCAL IMPACT: There are no fiscal impacts associated with the public hearing. Fiscal aspects of the street vacation will be presented to the City Council in the public hearing staff report.

Franc Sawatzki _____ Prepared by	<div style="text-align: center;">  _____ City Manager </div>
Jeff Rimack _____ Department Director	

[DRAFT] STAFF REPORT

**CITY COUNCIL CONDUCTS PUBLIC HEARING
MONDAY AUGUST 5, 2024**

VACATION REQUEST SUMMARY:

Clinton P. Johnson, the co-owner of real property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate a portion of 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake. The portion of right-of-way to be vacated is approximately 12,100 square feet in size and abuts parcel numbers 5030001430, 5030000320 and 5030000170. The owners of all abutting parcels have signed the vacation petition. Division of the vacated right-of-way shall be per RCW 35.79.040

The property was dedicated as Lake Steilacoom Avenue and as the intersection of Lake Steilacoom Avenue and Lake Boulevard in the Plat of Lake Steilacoom Park, Pierce County, State of Washington on the 20th day of February 1890 and thereby was acquired by Pierce County more than 25 years ago for right-of-way purposes, to which the City became heir upon incorporation. Therefore, staff is recommending the applicant pay to the City **\$XX,XX (not appraised yet)** which represents full appraised value (reference Lakewood Municipal Code (LMC) 12.12.160 and RCW 35.79.035 (3)).

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

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON “LAKE STEILACOOM PARK” PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON. SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID “LAKE STEILACOOM PARK” PLAT.

Petition: Clinton P. Johnson acting as Principal Petitioner representing Clinton P. Johnson and Sharlynn D. Gates, the co-owners of parcel 5030001430 abutting the proposed vacated area. Additional petitioner John D. Crabill is the owner of parcels 50300000320 and 50300000170. A copy of the vacation petition is attached.

Notification: On July 1, 2024, the Lakewood City Council passed Resolution No. 2024-10 establishing August 5, 2024, as the date for a public hearing to be held before the City Council on the proposed vacation. In accordance with LMC 12.12.090, all property owners of record, within 300 feet of the limits of the proposed vacation (according to the records of the Pierce County Assessor), were notified by mail of the time, place and purpose of the hearing. A notice of the hearing was published in the Tacoma News Tribune on July 3, 2024. Placards were posted at the site where the vacation is being requested.

In accordance with RCW 35.79.035

(1) A city or town shall not vacate a street or alley if any portion of the street or alley abuts a body of fresh or salt water unless:

- (a) The vacation is sought to enable the city or town to acquire the property for port purposes, beach or water access purposes, boat moorage or launching sites, park, public view, recreation, or educational purposes, or other public uses;

The proposed vacation is not for the purpose of transferring jurisdiction to a port authority, parks department, or other governmental or private organization for any of the purposes listed in subsection (a).

- (b) The city or town, by resolution of its legislative authority, declares that the street or alley is not presently being used as a street or alley and that the street or alley is not suitable for any of the following purposes: Port, beach or water access, boat moorage, launching sites, park, public view, recreation, or education; or

The City of Lakewood Department of Parks, Recreation, and Community Services has identified the area of proposed vacation as suitable for development as a public park and beach access. A conceptual design of the park is in the attached file (12237 Park plans for 100th St.pdf).

- (c) The vacation is sought to enable a city or town to implement a plan, adopted by resolution or ordinance, that provides comparable or improved public access to the same shoreline area to which the streets or alleys sought to be vacated abut, had the properties included in the plan not been vacated.

The vacation is not being sought to enable the City to implement a plan, adopted by Resolution or Ordinance, that would provide comparable or improved public access to the same shoreline area.

(2) Before adopting a resolution vacating a street or alley under subsection (1)(b) of this section, the city or town shall:

- (a) Compile an inventory of all rights-of-way within the city or town that abut the same body of water that is abutted by the street or alley sought to be vacated;

The compiled inventory is in the attached file (12237 Street End list.pdf)

- (b) Conduct a study to determine if the street or alley to be vacated is suitable for use by the city or town for any of the following purposes: Port, boat moorage, launching sites, beach or water access, park, public view, recreation, or education;

A study was conducted in 2009 and more recently in 2022. The street to be vacated has been determined to be suitable for use as a park, and beach access.

- (c) Hold a public hearing on the proposed vacation in the manner required by this chapter, where in addition to the normal requirements for publishing notice, notice of the public hearing is posted conspicuously on the street or alley sought to be vacated, which posted notice indicates that the area is public access, it is proposed to be vacated, and that anyone objecting to the proposed vacation should attend the public hearing or send a letter to a particular official indicating his or her objection; and

The required Public Hearing is proposed for August 5, 2024. Specific posting requirements have been met.

- (d) Make a finding that the street or alley sought to be vacated is not suitable for any of the purposes listed under (b) of this subsection, and that the vacation is in the public interest.

Council has **will have** reviewed all available information on August 19, 2024 and finds the street to be vacated **is / is not** suitable for any other purpose listed in section (b) of this sub section and that the vacation is in the public interest.

(3) No vacation shall be effective until the fair market value has been paid for the street or alley that is vacated. Moneys received from the vacation may be used by the city or town only for acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.

LMC 12.12.130, Limitations on vacations of streets abutting bodies of water.

If the street or alley to be vacated, or any portion of the street or alley to be vacated, abuts a body of fresh or salt water, the City shall not vacate such street or alley unless the following additional criteria and the requirements are met:

A. The vacation is sought to enable the City to acquire the property for port purposes, beach or water access purposes, boat moorage or launching sites, park, public view, recreation, or educational purposes, or other public uses;

The proposed vacation is not for the purpose of transferring jurisdiction to a port authority, parks department, or other governmental or private organization for any of the purposes listed in subsection A.

B. The City, by resolution, declares that the street or alley is not presently being used as a street or alley and that the street or alley is not suitable for any of the following purposes: port, beach or water access, boat moorage, launching sites, park, public view, recreation, or education; or

The City of Lakewood Department of Parks, Recreation, and Community Services has identified the area of proposed vacation as suitable for development as a public park and beach access. A conceptual design of the park is in the attached file (12237 Park plans for 100th St.pdf.).

C. The vacation is sought to enable the City to implement a plan, adopted by resolution or ordinance, that provides comparable or improved public access to the same shoreline area to which the streets or alleys sought to be vacated abut, had the properties included in the plan not been vacated.

The vacation is not being sought to enable the City to implement a plan, adopted by Resolution or Ordinance, that would provide comparable or improved public access to the same shoreline area.

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

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

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

- A. The area to be vacated has been evaluated as a street end for service to the public as a park with beach access.
- B. The street would be used as public access to the waterfront if a final decision is made to utilize the location as a street end park.
- C. The Planning and Public Works Department has determined that substitution of a new or different public way will have no impact on public use unless a street end park is proposed.
- D. It is not expected that conditions in the future may so change as to provide a greater use or need than presently exists.
- E. Objections have been received from members of the general public. The City Clerk has a listing of comments from the public. The Parks and Recreation Advisory Board have

notified us that this Right-of-Way is being evaluated along with 6 others locations around Lake Steilacoom for street end parks.

Department and Agency Recommendations:

Planning and Public Work Department:

If the City Council decides that this location is appropriate for a street end park, the proposed vacation will not conform to the criteria in LMC Chapter 12.12, Street and Alley Vacation Procedures nor to the requirements of RCW 35.79.035. Limitations on vacations of streets abutting bodies of water.

Lakewood Department of Parks, Recreation, and Community Services:

The Parks and Recreation Advisory Board (PRAB) at the direction of the City Council is evaluating which street end to use as a pilot project in in 2025/2026 and this location is being considered.

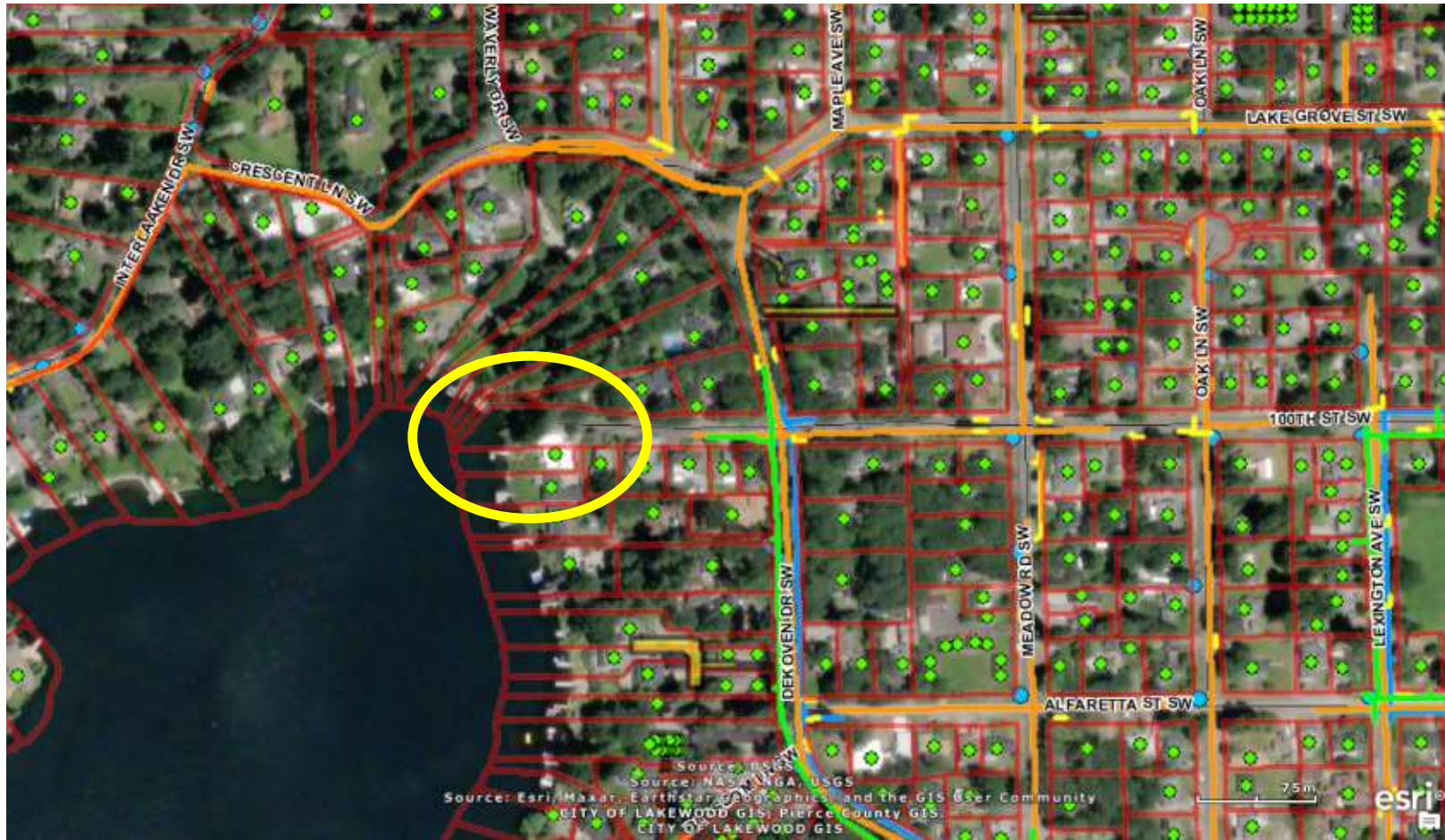
If the City Council chooses to approve the proposed vacation, the following conditions should be imposed:

1. The City Council will need to remove this section of Right-of-Way from consideration for a street end park.
2. The vacation shall be effective upon payment to the City of Lakewood, within 120 days of the date hereof, by the owner of the property or assignee adjacent thereto and to be benefited by the vacation, in the amount which represents full appraised value of the 12,100+/- square feet of right-of-way to be vacated. Said payment to be utilized only as identified per LMC 35.79.035 (3) above.
3. The City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of public utilities and services.

Attachments:

- 1) Vacation petitions
- 2) Agenda Bill
- 3) Resolution 2024-10 setting date
- 4) Aerial View with property lines
- 5) Park plans for 100th St.
- 6) Street end list
- 7) Survey

100th St Park





TO THE LAKEWOOD CITY COUNCIL

To Whom It May Concern:

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

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

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

Notice to all parties signatory hereto:

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

PRINCIPAL PETITIONER

**PARCEL NO. OF
PROPERTY OWNED**

**COMPLETE
RESIDENTIAL
MAILING ADDRESS**

1.

[refer to separate Vacation Petition for signature of the Principal Petitioner]

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

1.


Signature

Print Name

PRINCIPAL PETITIONER

**PARCEL NO. OF
PROPERTY OWNED**

**COMPLETE
RESIDENTIAL
MAILING ADDRESS**

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

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

Respectfully submitted this _____ day of _____, 20____.

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

STATEMENT OF UNDERSTANDING

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

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

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



TO THE LAKEWOOD CITY COUNCIL

To Whom It May Concern:

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

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON "LAKE STEILACOOM PARK" PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON.

SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID "LAKE STEILACOOM PARK" PLAT.

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

The Area To Be Vacated Contains:

The Appraised Value:

One-half the Appraised Value of Land to be Vacated, Which Shall be Due Prior to the City Council Adopting an Ordinance Vacating Said Land

Notice to all parties signatory hereto:

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

PRINCIPAL PETITIONER

PARCEL NO. OF PROPERTY OWNED

COMPLETE RESIDENTIAL MAILING ADDRESS

1. Clinton P Johnson 5030001430 6928 100th St SW, Lakewood WA 98499

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

1. [refer to separate Vacation Petition for signature; John was out of the country and sent separate]

Signature

John D Crabill 5030000320 & 5030000170 6917 100th St SW, Lakewood WA 98499

Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF
PROPERTY OWNED

COMPLETE
RESIDENTIAL
MAILING ADDRESS

2. _____
Signature

Print Name

3. _____
Signature

Print Name

4. _____
Signature

Print Name

5. _____
Signature

Print Name

6. _____
Signature

Print Name

7. _____
Signature

Print Name

8. _____
Signature

Print Name

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

Respectfully submitted this 5 day of June, 2024.

NOTE: Petition must be returned within 90 days from June 5, 2024.

STATEMENT OF UNDERSTANDING

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

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

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

Site #5 – 100th Avenue SW

Introduction

This site is located near the intersection of Dekoven Drive SW and 100th Ave SW in a single-family residential neighborhood. The existing conditions do not offer sight lines to Steilacoom Lake. The site is not inviting to the public and feels like it is part of the adjacent residential property. Ornamental plantings maintained by the neighbors, significant trees, and vehicular guardrail barriers are established in the ROW. The property to the south is planted with a hedgerow of laurel framing the entry.

Zoning

Residential R3 – Single family residence – Section 18A.10.120

Site Width and Length

Approximate ROW width is 80'. Length +/- 75' (from guardrail)

Access Easement

Public ROW, no apparent easements exist.

Site Soils

See *Site Inventory Summary* on page 3

Topography

Steeply sloped, becoming gentler at the water's edge.

Wind and Wave Impacts

No apparent wave impact or erosion concerns. Low water/high water data should be reviewed in the next stage of design.

Vegetative Communities

The entry to the site is not welcoming to the public. Water views are blocked by ornamental plantings, tall established trees, and shrubs. The understory of invasive species makes it challenging for water access. Three to four significant douglas fir trees and garry oak add significant tree cover and offer character to the site.

Parking Analysis

Parking without impact to neighboring property access is currently possible due to the width of the site

Visual Resources and Signage

From the street, the view to the lake is blocked by vegetation. Once you enter the site, views clear and offer a view of the lake. Public access signage may help to identify this resource as a public amenity. Existing landscaping maintained by the neighbor supports a pleasant experience as the site is cared for, but it does not feel welcoming as a public space.

Structures

The steel guardrail for vehicular protection is falling apart. Ornamental garden features include a fountain and sculptures. The property to the north and south has an existing dock with boat moorage adjacent to the site. Fences on both sides of the site enclose the property.

CPTED Concerns

Taller ornamental plantings and the site slope limit views from the street. Once you arrive at the lake edge, the site feels very open and offers great views.

Encroachment

The property to the north has an ornamental garden and garden features in the ROW. The existing carport on the southern residence appears to be in the ROW. A formal survey to verify the extent of encroachment is required.



Utilities

No apparent overhead power. The power line ends at the street end entry. Stormwater surface runoff appears to be directed into the street end, causing erosion along the user path. Water utility in the ROW.

Accessible Route Opportunities

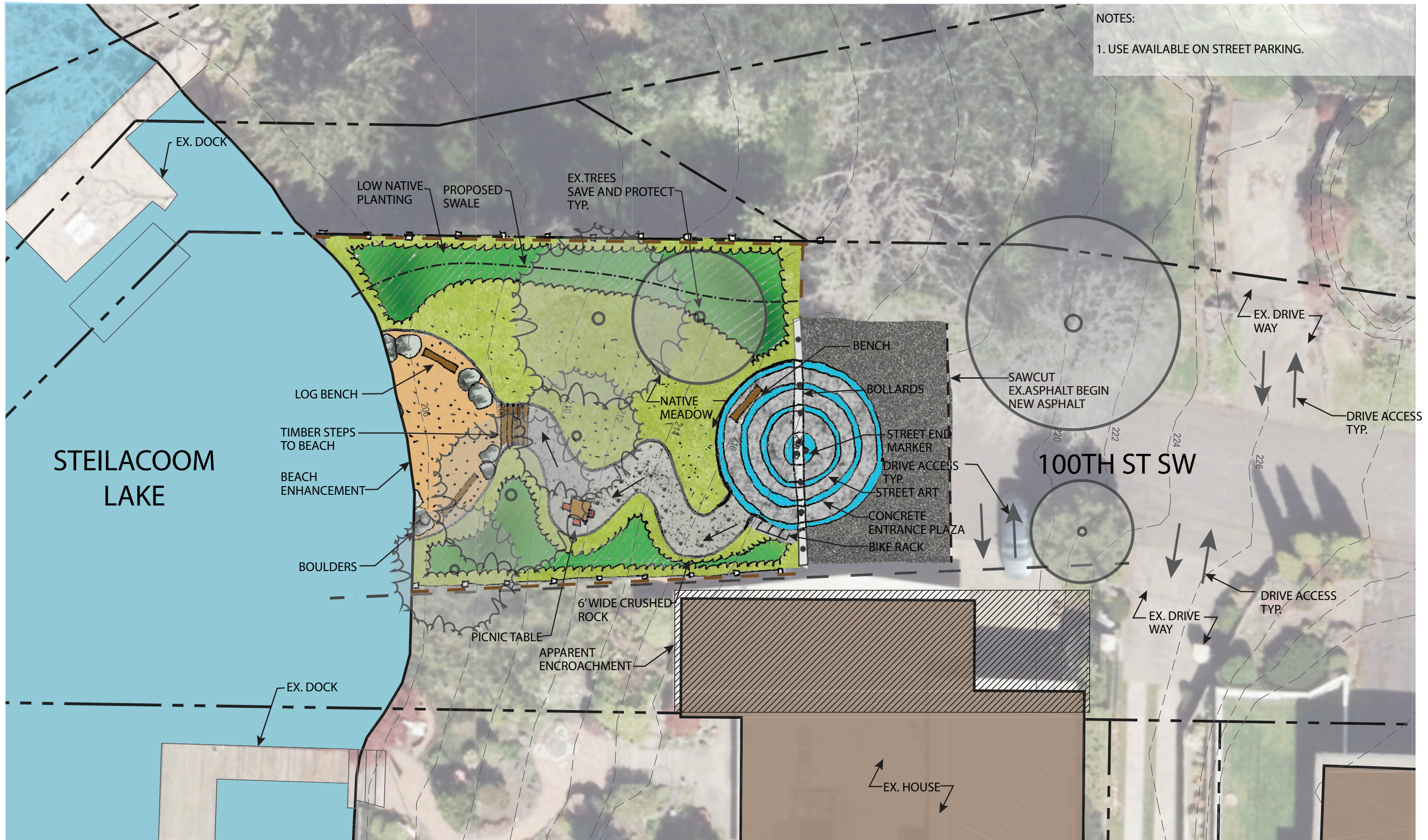
The sloping nature of the site would present challenges for an accessible route all the way to the water edge. Improvements could consider a space part way down the site where the grade presents opportunities for a small gathering space that could offer seating to provide viewing opportunities to the lake.

Recommendations:

This site offers opportunity for concept design to provide improvements for neighborhood access.

Proposed improvements include:

1. Maintain existing available parking in ROW.
2. New asphalt paved area is proposed to replace failing asphalt and enhance the entry sequence to the site.
3. New concrete surfacing is proposed at the entry to create a small arrival space to invite visitors to the street end site.
4. Painted street art at the entry helps to highlight the entry to the public space.
5. The street end marker is centrally located to align with the street's center line, creating a visual connection to the site.
6. Traffic-rated bollards are proposed to replace the existing guardrail and open the site lines.
7. Bike parking is provided at the entry.
8. The apparent encroachment to the north could be reduced by reclaiming 3' to 5' while leaving a reduced side yard for the neighbor.
9. To help manage stormwater runoff, a central catch basin is proposed in the center of the street art/entry plaza as a feature and to help mitigate runoff eroding the site. A pipe will run water into a small swale on the north edge. A series of stone weirs will help slow the water flow, and emergent grass plant material will help filter the water before entering the lake.
10. New perimeter fence is a concrete rail fence to delineate the ROW edge to adjacent neighbors.
11. The proposed path varies from 4'- 6' wide with a widened 6' portion to ease users passing one another. The path material is crushed rock and meanders its way through the site navigating the slope with timber steps.
12. From the steps, the space connects the lake edge with an enhanced beach
13. Beach enhancements include adding a blended rounded gravel rock mix of 1" diameter to pea gravel-sized material placed above OHW. Habitat boulders are proposed as informal seating elements and beach features.
14. Landscape improvements include invasive removal and native plant restoration at the site's edges. The plant palette will be limited to low-growing shrubs such as sword fern, salal and snowberry.



5 100TH ST SW - STEILACOOM LAKE

LAKWOOD STREET ENDS - CONCEPT PLANS



Scale: 1/8" = 1'-0"
 0' 8' 140' 16'
 DATE: 01/11/2023

Lakefront Street Ends

Lake Steilacoom

1. Westlake Ave
2. Mt. Tacoma Dr.
3. Beach Lane
4. Lake Ave
5. 100th St
6. Holly Hedge
7. Edgewater Park

Lake Louise

10. 104th St
11. Holden St

American Lake

8. Lake City Blvd
9. Wadsworth St
14. Lakeland Ave/Park

Gravelly Lake

12. Hill Top Lane
13. Linwood Lane

Street Ends

Steilacoom Park

og Park

CUSTER

Seeley Lake F

Village at Seeley Lake

Lakewood

Hess Bakery & Deli

CLINTON PARK

Safeway

Lakewood Towne Center

City Hall

Barnes & Noble

CLOVER PARK

INTERLAKEN

Steilacoom Lake

Google Earth

4000 ft

142

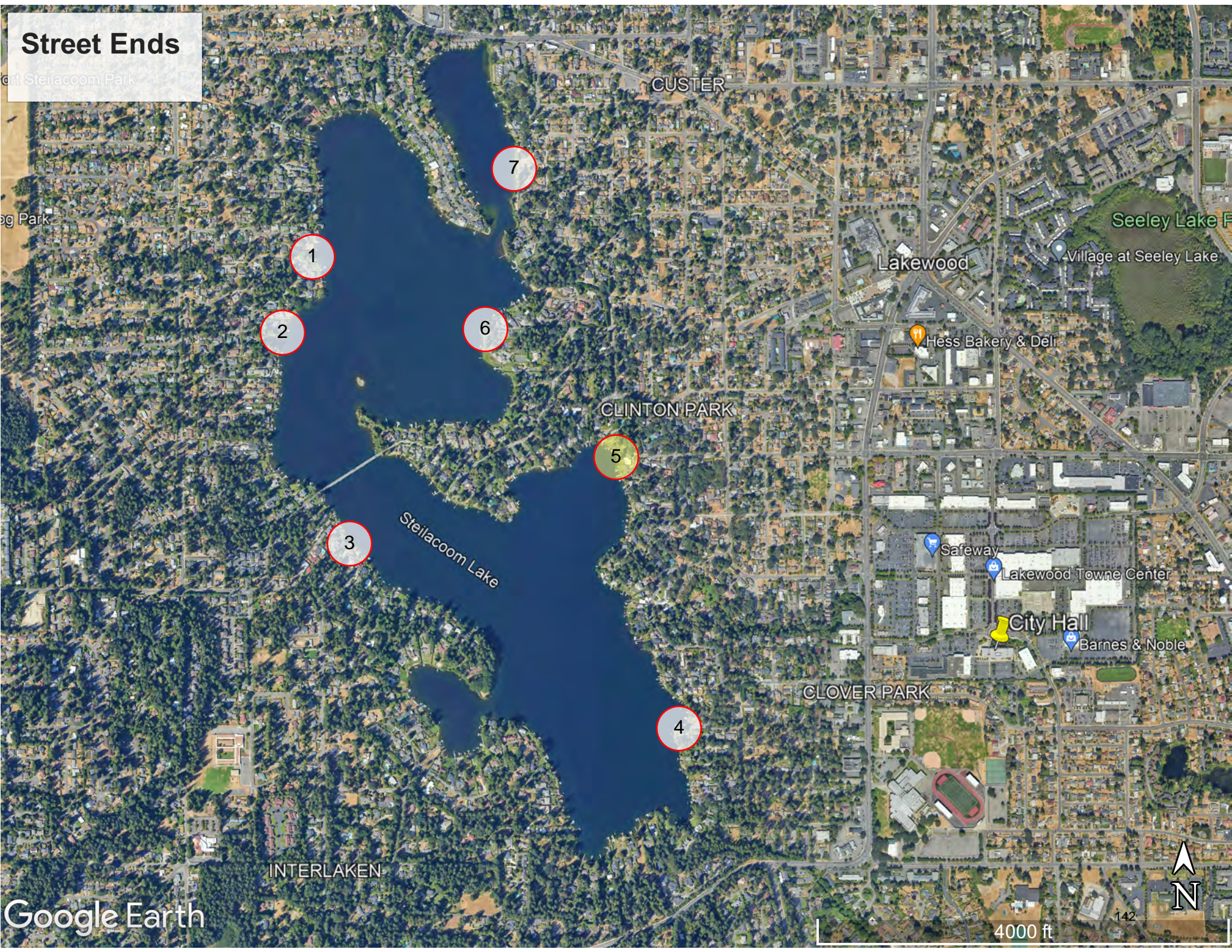




EXHIBIT "A"

(RIGHT-OF-WAY VACATION DESCRIPTION)

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON "LAKE STEILACOOM PARK" PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON.

SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID "LAKE STEILACOOM PARK" PLAT.

06/05/2024

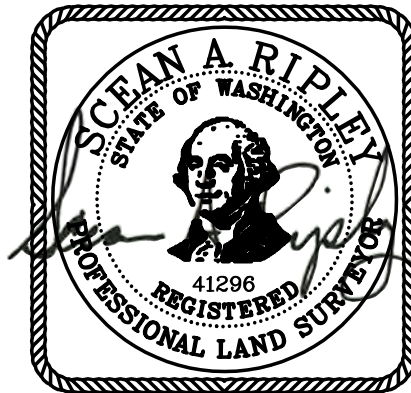
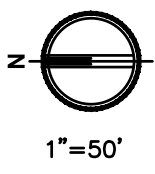
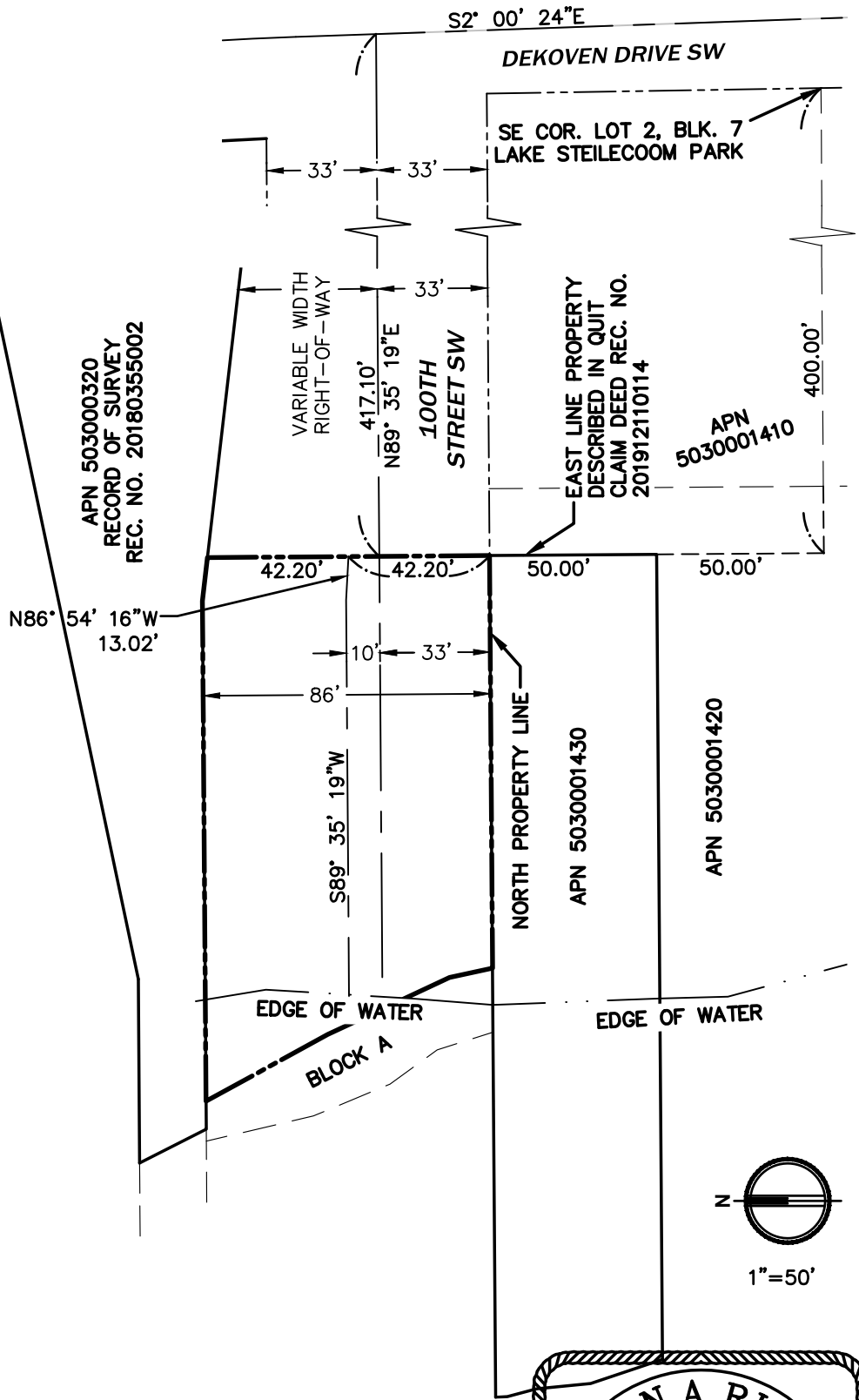
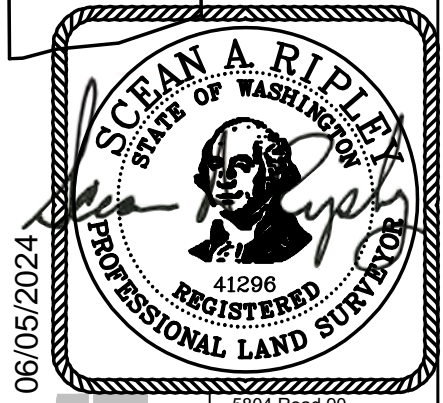
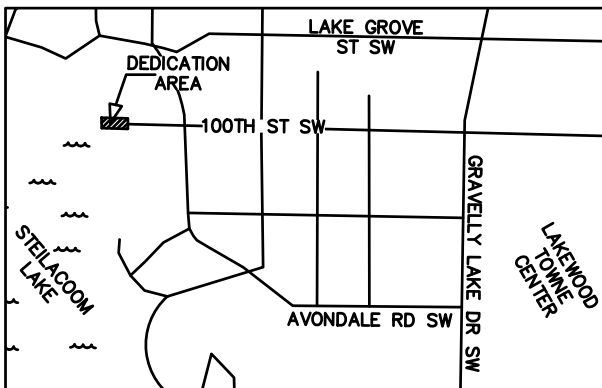


EXHIBIT "B"



VICINITY MAP
NOT TO SCALE



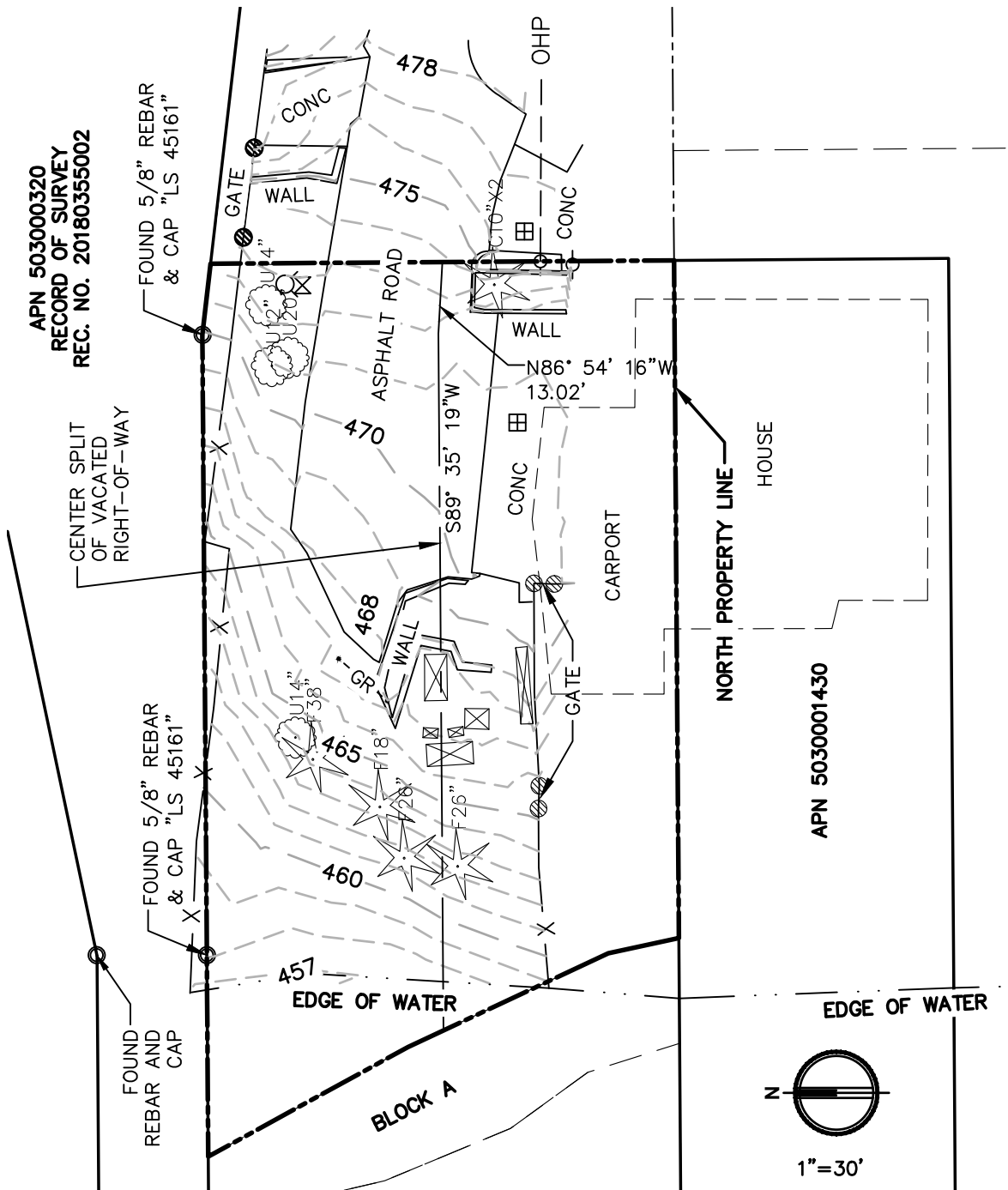
5804 Road 90,
Suite H,
Pasco, WA 99301
509.380.5883 TEL
509.380.5885 FAX



JOB NO. 2240209.50
5/16/2024
R.O.W. VACATION
LEGAL BY: SR EXHIBIT BY: GD
NE 1/4, NE 1/4, S3, T19N, R2E
w:\sdsproj\2024\2240209\2240209.dwg

THIS EXHIBIT HAS BEEN PREPARED TO ASSIST IN THE INTERPRETATION OF THE ACCOMPANYING LEGAL DESCRIPTION. IF THERE IS A CONFLICT BETWEEN THE WRITTEN LEGAL DESCRIPTION AND THIS SKETCH, THE LEGAL DESCRIPTION SHALL PREVAIL.

EXHIBIT "B1"



APN 503000320
RECORD OF SURVEY
REC. NO. 20180355002

CENTER SPLIT
OF VACATED
RIGHT-OF-WAY

FOUND 5/8" REBAR
& CAP "LS 45161"

FOUND 5/8" REBAR
& CAP "LS 45161"

FOUND
AND
REBAR
CAP

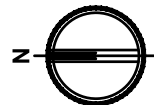
EDGE OF WATER

BLOCK A

NORTH PROPERTY LINE
HOUSE

APN 5030001430

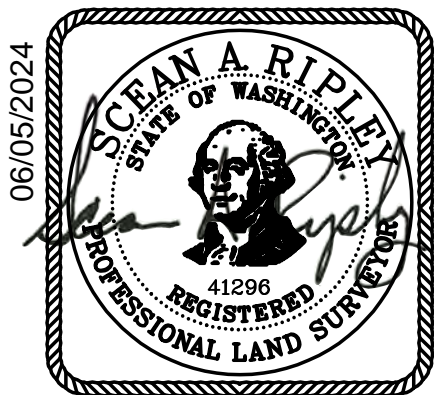
EDGE OF WATER



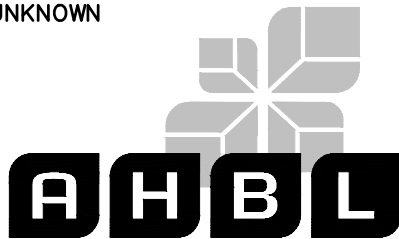
1" = 30'

LEGEND

- FOUND PROPERTY CORNER
- GATE POST
- PLANTER BOX
- UTILITY POWER POLE
- FIRE HYDRANT
- WATER METER
- WATER VALVE
- CONC
- GR
- CONIFEROUS TREE F=FIR C=CEDAR
- DECIDUOUS TREE U=UNKNOWN
- OHP — OVERHEAD UTILITIES
- X — X — FENCE



JOB NO. 2240209.50
5/16/2024
R.O.W. VACATION
LEGAL BY: SR EXHIBIT BY: GD
NE 1/4, NE 1/4, S3, T19N, R2E
w: \sdsproj\2024\2240209\2240209.dwg

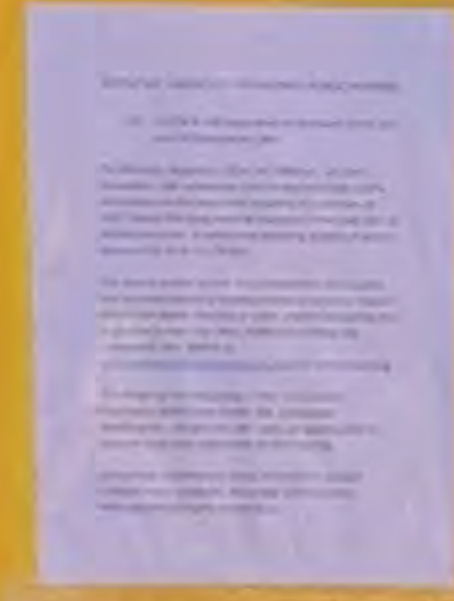


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509.380.5885 FAX

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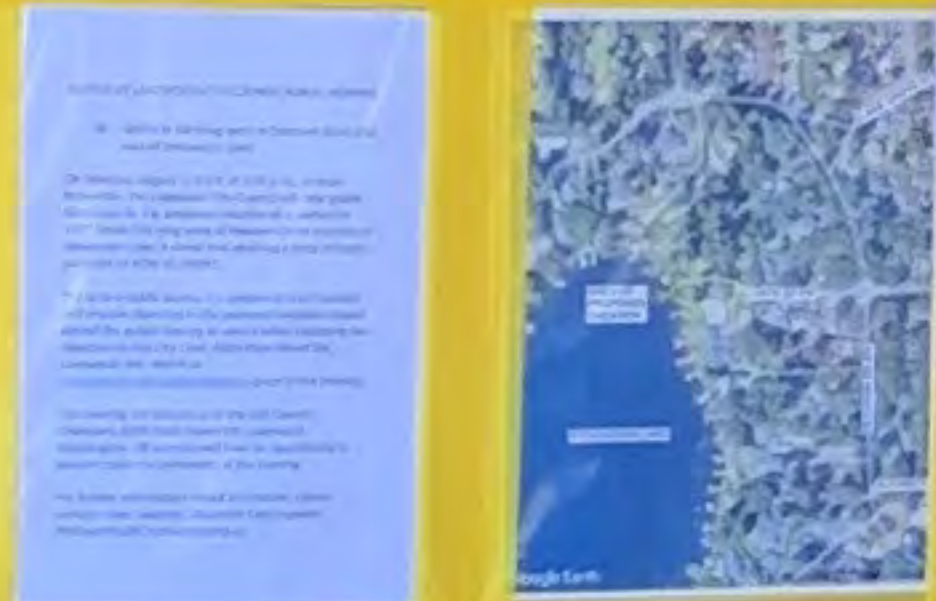
PUBLIC NOTICE



TO SUBMIT COMMENTS OR
OBTAIN INFORMATION
CONTACT 253-589-2489



PUBLIC NOTICE



TO SUBMIT COMMENTS OR
OBTAIN INFORMATION
CONTACT 253-589-2489



RESOLUTION NO. 2024-10

A RESOLUTION of the City Council of the City of Lakewood, Washington, setting a public hearing on August 5, 2024, to consider the vacation of a portion of 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake.

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

WHEREAS, pursuant to Section 35.79.010 of the Revised Code of Washington and Lakewood Municipal Code Chapter 12.12, a hearing on such vacation shall be set by Resolution, with the date of such hearing being not more than sixty (60) days nor less than twenty (20) days after the date of passage of such Resolution; and

WHEREAS, under Lakewood Municipal Code section 12.12.080, the City Manager, or the designee thereof, shall prepare a report concerning the proposed vacation for the City Council that will be used in considering whether to vacate the property, with a copy of the report to be served upon the representative of the petitioners, at least five days prior to the hearing; and

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

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

Section 1. That a hearing be held on the petition for vacation of a portion of 100TH St SW lying west of Dekoven Dr and east of Steilacoom Lake within the City of Lakewood, Washington, more particularly shown in the attached map and legally described as follows:

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON "LAKE STEILACOOM PARK" PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE

NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON. SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID "LAKE STEILACOOM PARK" PLAT.

And the same hereby is set for 7:00 p.m. on the 5th day of August 2024, or as soon thereafter as the matter may be heard, at the City Council Chambers at 6000 Main Street SW, Lakewood, Washington.

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


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

CITY OF LAKEWOOD




Jason Whalen, Mayor

Attest:



Briana Schumacher, City Clerk

Approved as to form:



Heidi Ann Wachter, City Attorney

100th St Park

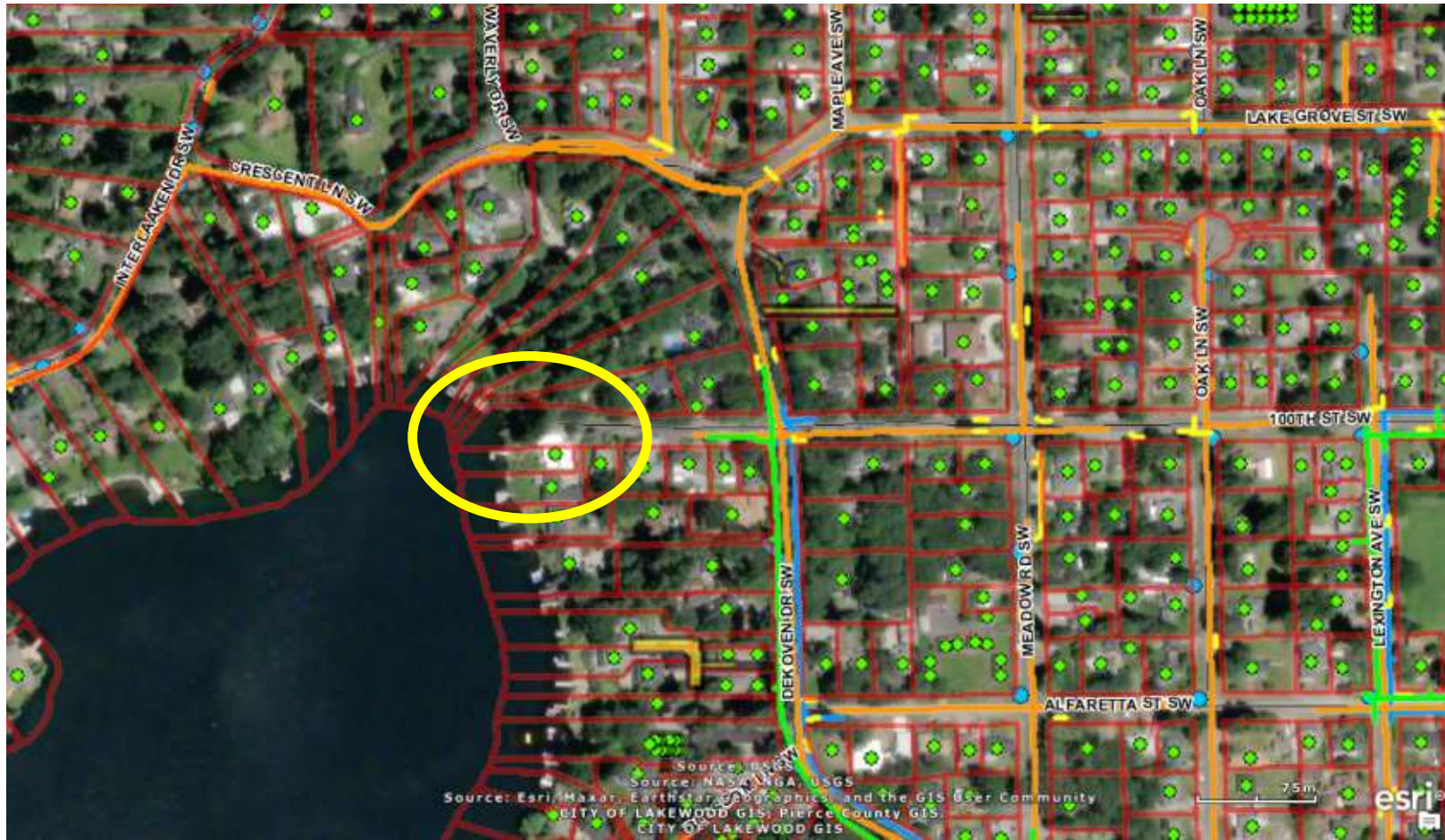


EXHIBIT "A"

(RIGHT-OF-WAY VACATION DESCRIPTION)

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON "LAKE STEILACOOM PARK" PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON.

SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID "LAKE STEILACOOM PARK" PLAT.

06/05/2024

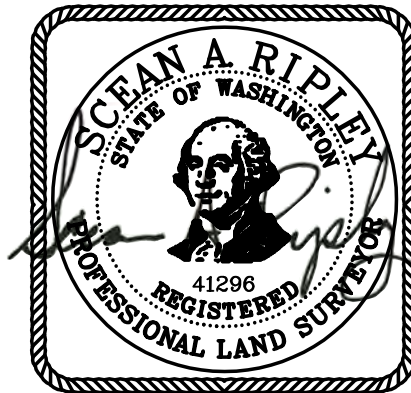
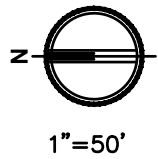
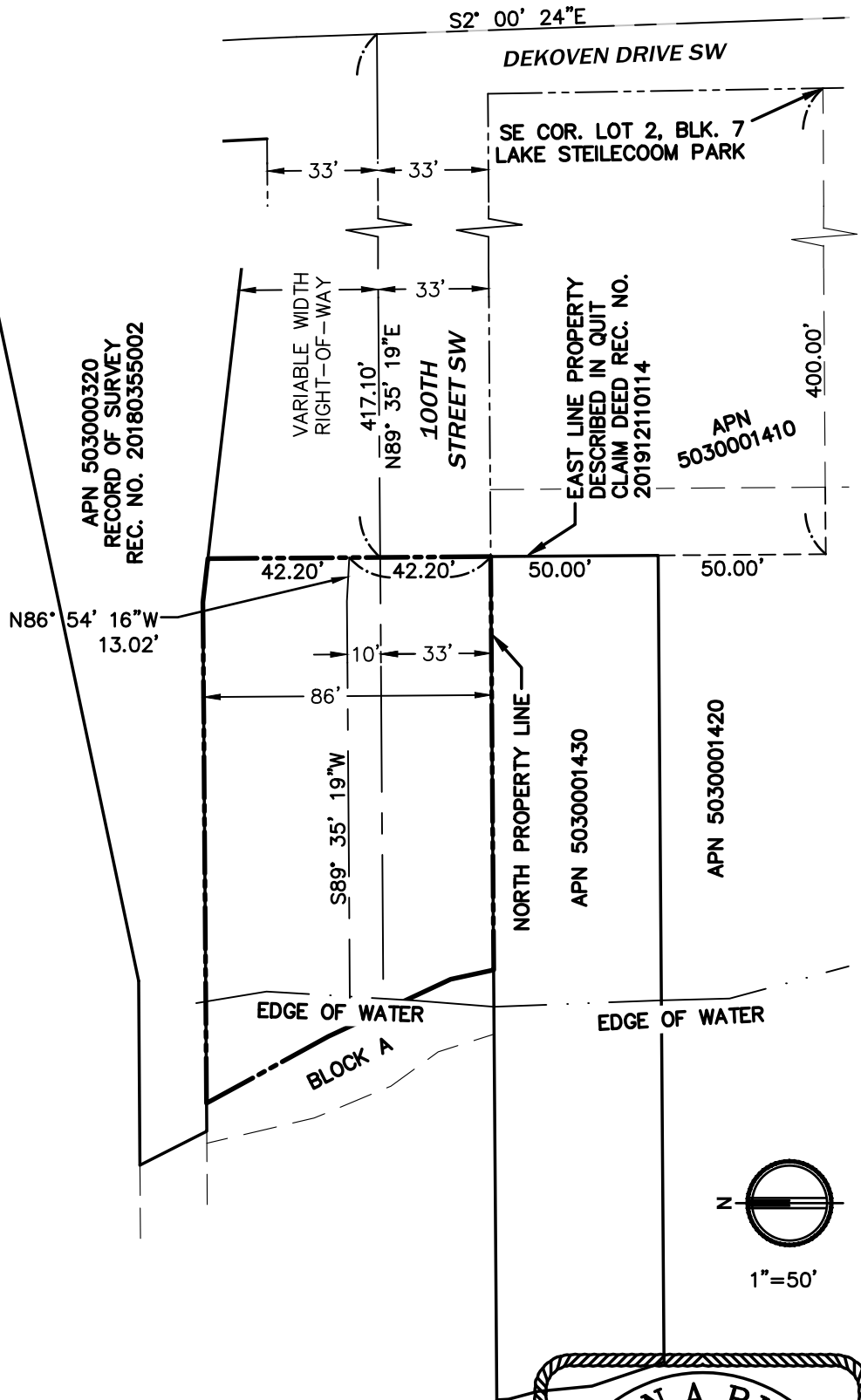
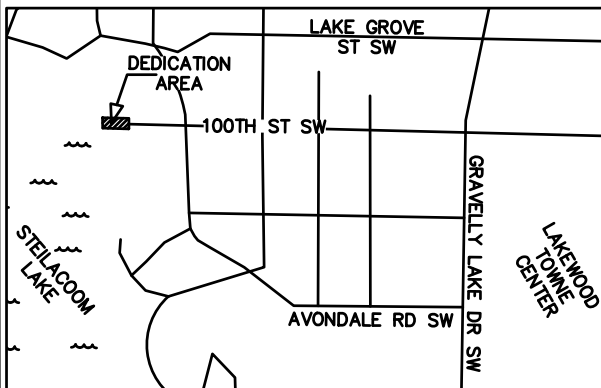


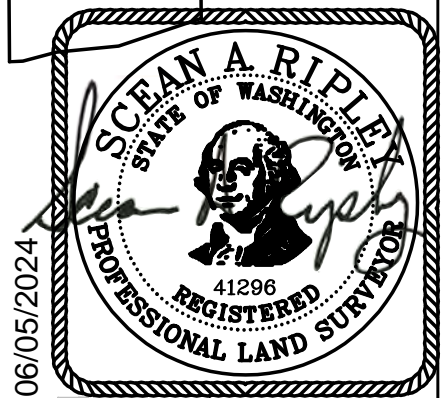
EXHIBIT "B"



VICINITY MAP
NOT TO SCALE



JOB NO. 2240209.50
5/16/2024
R.O.W. VACATION
LEGAL BY: SR EXHIBIT BY: GD
NE 1/4, NE 1/4, S3, T19N, R2E
w: \sdsproj\2024\2240209\2240209.dwg

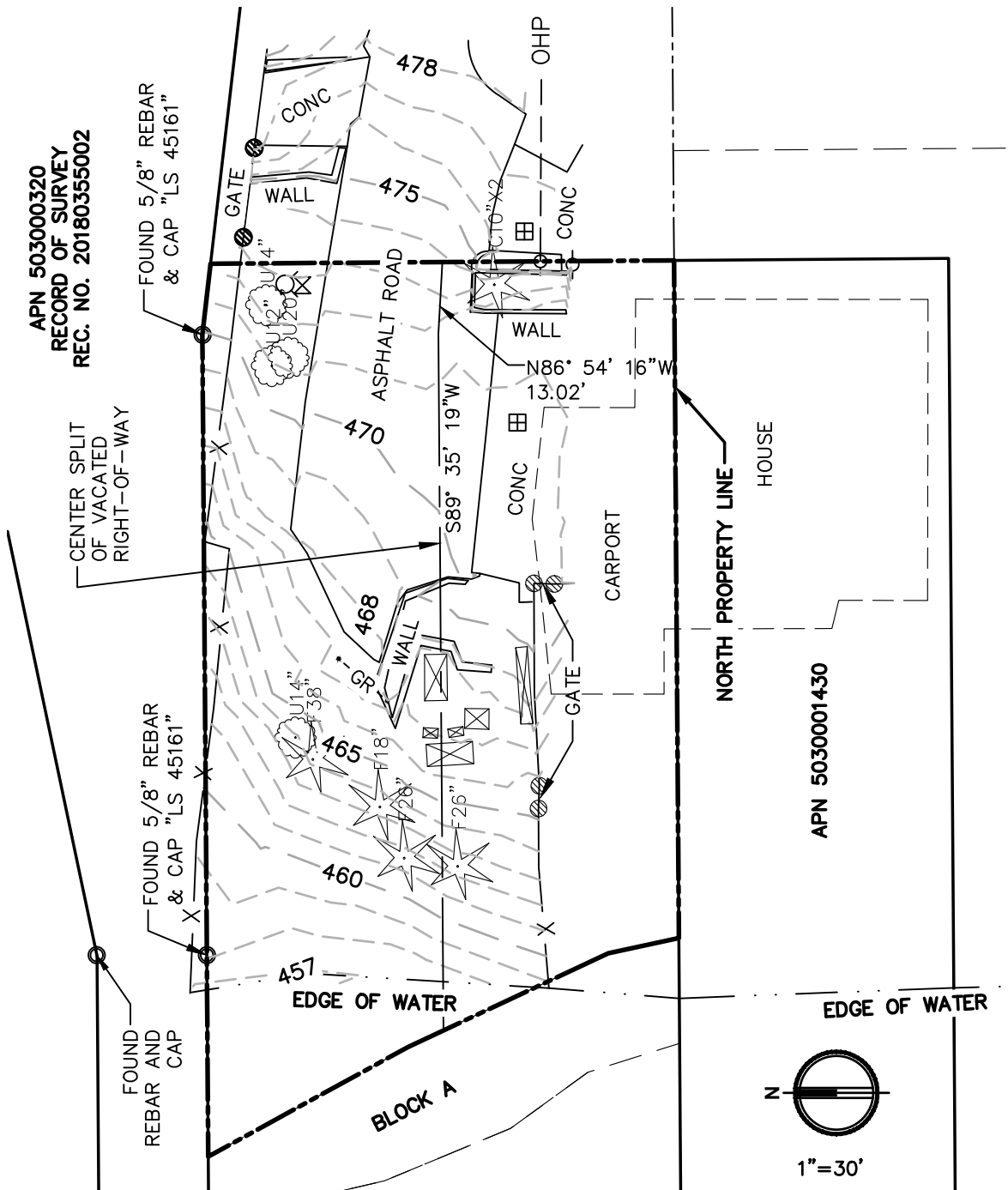


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EXHIBIT "B1"



APN 503000320
 RECORD OF SURVEY
 REC. NO. 20180355002

CENTER SPLIT
 OF VACATED
 RIGHT-OF-WAY

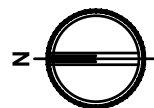
FOUND AND
 REBAR
 CAP

FOUND 5/8" REBAR
 & CAP "LS 45161"

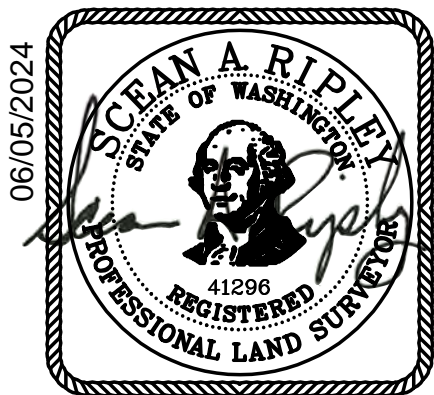
FOUND 5/8" REBAR
 & CAP "LS 45161"

LEGEND

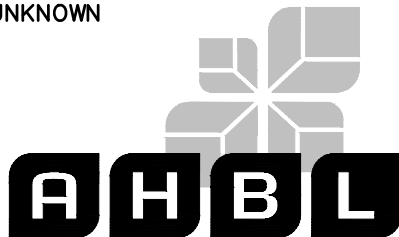
- FOUND PROPERTY CORNER
- GATE POST
- PLANTER BOX
- UTILITY POWER POLE
- FIRE HYDRANT
- WATER METER
- WATER VALVE
- CONC
- GR
- CONIFEROUS TREE F=FIR C=CEDAR
- DECIDUOUS TREE U=UNKNOWN
- OHP — OVERHEAD UTILITIES
- FENCE



1" = 30'



JOB NO. 2240209.50
 5/16/2024
 R.O.W. VACATION
 LEGAL BY: SR EXHIBIT BY: GD
 NE 1/4, NE 1/4, S3, T19N, R2E
 w: \sdsproj\2024\2240209\2240209.dwg



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

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

The Modesto Bee
 The Sun News - Myrtle Beach
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 The Wichita Eagle
 The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36009	570713	Print Legal Ad-IPL01822400 - IPL0182240	2024-08-05 Public Notice	\$218.26	1	33 L

Attention: Briana Schumacher

CITY OF LAKEWOOD
 6000 MAIN ST SW
 LAKEWOOD, WA 984995027

BSchumacher@cityoflakewood.us

NOTICE OF LAKEWOOD CITY COUNCIL PUBLIC HEARING

RE: 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake

On Monday, August 5, 2024 at 7:00 p.m., or soon thereafter, the Lakewood City Council will hear public testimony on the proposed vacation of a portion of 100th Street SW lying west of Dekoven Drive and east of Steilacoom Lake, a street end abutting a body of water, pursuant to RCW 35.79.035.

The area is public access, it is proposed to be vacated, and anyone objecting to the proposed vacation should attend the public hearing or send a letter indicating the objection to the City Clerk, 6000 Main Street SW, Lakewood, WA 98499 or BSchumacher@cityoflakewood.us prior to the hearing.

This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing. For further information about this matter, please contact Franc Sawatzki, Associate Civil Engineer, PWEpermits@cityoflakewood.us.

IPL0182240
 Jul 3 2024

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

1 insertion(s) published on:
 07/03/24

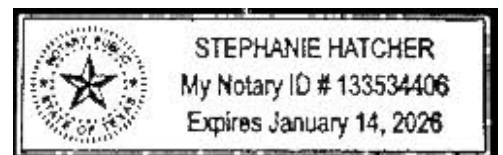
Mary Castro

Principal Clerk

Sworn to and subscribed before me this 9th day of July in the year of 2024 before me, a Notary Public, personally appeared before me Mary Castro known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she executed the same.

Stephanie Hatcher

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



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

From: tigrincs86@gmail.com
To: [Briana Schumacher](#)
Subject: Public access to lakes
Date: Thursday, July 25, 2024 2:54:35 PM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Sirs,

I am, as a Lakewood resident, oppose the vacation of public access points to lakes. Even the idea is horrendous. Give public land to the wealthy for free? How can you even discuss this? Open it up and clear it up. We, the public would like to use it!

Best Regards,
Gyorgyi Budai
10914 Military rd sw Lakewood

From: [ALAN BILLINGSLEY](#)
To: [Briana Schumacher](#)
Subject: Vacation of City property on 100th ST SW
Date: Thursday, July 25, 2024 11:57:30 AM

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May I please go on record opposing the vacation of this street end.
This is public property that could someday become much needed public access to the lake.
It is inappropriate for the City of Lakewood to assist in any way the restriction of access to our public waterways.

Alan Billingsley
Long time Lakewood Citizen
Lakewood Parks Board
Partners for Parks board member

Alan Billingsley
CEO Paktek Inc.
7307 82nd ST CT SW
Lakewood WA 98498
(253) 584-4914

www.toolpak.com

alanb@toolpak.com
paktek@prodigy.net

From: [Alan Macpherson](#)
To: [Briana Schumacher](#)
Subject: Vacation of property at Steilacoom Lake end of 100th Street
Date: Thursday, July 25, 2024 1:52:58 PM

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I am a resident of the City of Lakewood, at 12515 Pine Street SW. I favor the vacation of property at the Steilacoom Lake end of 100th Street, as has been proposed. As I understand it, there is no public use of the parcel and the proceeds of the sale of this waterfront will be used for the improvement of other parks. This seems sensible to me. Thanks - Alan Macpherson

From: [Bob Warfield](#)
To: [Briana Schumacher](#)
Subject: PROPOSED VACATION, 100th STREET, SW
Date: Wednesday, July 10, 2024 3:04:48 PM

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10 July 2024

RE: Hearing: Proposed vacation of portion of 100th St SW

Hi Briana,

Will my comment - today's *The Suburban Times* suffice, or should I write a separate letter?

Ever yours, bob

Bob Warfield says

July 10, 2024 at 2:56 pm

Casting about the shores of our much-loved Steilacoom Lake (suggest a Public GIS search), it becomes readily apparent there are a number of odd property boundaries, "improvements," and likely no end of easements, restrictions and boundary issues of City and "neighborhood" interest. This one presents an 82 foot R/W, ending in further wet reduction, and on the City's books for obligations explicit and otherwise that begs sensible disposition. One would hope the entire bag of these variations and oddities might be assembled for comprehensive review by the Planning Commission and Council for the attention that each separately merits.

From: [Denise Marino](#)
To: [Briana Schumacher](#)
Subject: Park
Date: Wednesday, July 24, 2024 3:33:54 PM

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We and our neighbors are asking the city of Lakewood to vacate the street end adjacent to our property. As you know, we have had problems with crime, break ins, a guy building a fire, etc. Would you consider writing an email and/or attending the Lakewood City Council meeting via zoom or in person on Monday August 5th at 7:00 pm regarding this issue in support of the city vacating the street end. The city set this meeting while we are in Europe. We will attend by zoom at 3:00 am. I think the main benefit and talking points for you are the safety and security concerns as well as to know the proceeds of the sale of this property will go to improve Edgewater park and boat launch on Lake Steilacoom. The boat launch is old, dangerous with I'm in favor of the City of Lakewood vacating the street end at the end of 100th. We would rather see one or two public parks on each lake well maintained and monitored than small street end lake access points that become a home for crime, garbage. We think it's in the city's and our best interest to use the funds from street ends to improve the boat launch, add covered picnic area, play area at Edgewater park, keep it clean and monitored. We ask the Council to vote to vacate the property at the end of 100th street

Thank you

Sent from my iPhone

From: [wangenea](#)
To: [Briana Schumacher](#)
Subject: Public Access to Steilacoom Lake
Date: Thursday, July 25, 2024 12:05:36 PM

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- helpdesk@cityoflakewood.us ext. 4357

Please do not reduce public Access to the lake. This Access is the only place some people can get to any body of water. If you do anything it should be making Access to the lake better not worse. It would be wonderful if this Access was cleared out a little better. Thank you.

Elisabeth Wangen
Lakewood resident and homeowner

Sent from my Verizon, Samsung Galaxy smartphone

From: [FRED BLOCK](#)
To: [Briana Schumacher](#)
Subject: proposed vacation of part of 100th street
Date: Wednesday, July 10, 2024 8:24:51 AM

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- helpdesk@cityoflakewood.us ext. 4357

I believe the city should be actively increasing public access to our lakes. This proposal seems to remove a location that could be developed in the future, therefore I oppose the vacation.

Fred Block

Lakewood, WA

From: [Franc Sawatzki](#)
To: [Briana Schumacher](#)
Subject: FW: FW: 100th Street vacation
Date: Monday, July 15, 2024 10:23:07 AM

I'm not sure if this is testimony or not.

From: ismail arslangiray <iarslangiray@gmail.com>
Sent: Monday, July 15, 2024 9:22 AM
To: Franc Sawatzki <FSawatzki@cityoflakewood.us>
Subject: Re: FW: 100th Street vacation

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- helpdesk@cityoflakewood.us ext. 4357

Thank you for the information. Question. Did the city get the draft park plan designed? If yes, it is an awesome design and gives the public an opportunity to enjoy the lake.

On Mon, Jul 15, 2024 at 8:55 AM Franc Sawatzki <FSawatzki@cityoflakewood.us> wrote:

This email is to address your questions about the proposed Vacation of a portion of 100th Street SW.

The area is public access, it is proposed to be vacated, and anyone objecting to the proposed vacation should attend the public hearing or send a letter indicating the objection to the City Clerk, 6000 Main Street SW, Lakewood, WA 98499 or BSchumacher@cityoflakewood.us prior to the hearing.

This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing.

VACATION REQUEST SUMMARY:

Clinton P. Johnson, the co-owner of property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate a portion of 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake. The portion of right-of-way to be vacated is approximately 12,100 square feet in size and abuts parcel numbers 5030001430, 5030000320 and 5030000170. The owners of all abutting parcels have signed the vacation petition. Per RCW 35.79.040 the land will be divided equally between the

abutting properties.

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

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON “LAKE STEILACOOM PARK” PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON. SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID “LAKE STEILACOOM PARK” PLAT.

Petition: Clinton P. Johnson acting as Principal Petitioner representing Clinton P. Johnson and Sharlynn D. Gates, the co-owners of parcel 5030001430 abutting the proposed vacated area. Additional petitioner John D. Crabill is the owner of parcels 50300000320 and 50300000170.

Notification: On July 1, 2024, the Lakewood City Council passed Resolution No. 2024-10 establishing August 5, 2024, as the date for a public hearing to be held before the City Council on the proposed vacation. A notice of the hearing was published in the Tacoma News Tribune. A placard was posted at the site where the vacation is being requested.

RESPONSE TO SPECIFIC QUESTIONS FROM THE PUBLIC:

- Q. Who requested the street be Vacated?
A. Clinton P. Johnson and John D. Crabill

Q. What are the City staff recommendations?

A. City staff has made no recommendations at this time. We will have more information to make recommendations after the Public Hearing on August 5th.

Q. What the result will be IF the area is vacated?

A. If Vacated by this petition, the area will become the private property of the abutting landowners per RCW35.79.040. One half each to Clinton P. Johnson and Sharlynn D. Gates, co-owners to the south and John D. and Anita Crabill, owners to the north.

Q. What may replace the existing ROW?

A. If Vacated by this action, the property owners will decide what to do with the land as long as it is in compliance with City Code. If not Vacated by this action, the City is considering the areas potential as a public park. There are additional street ends also under consideration.

Q. What is the appraised value of the property, and how much would be paid by the adjoining landowners?

A. No appraisal has been submitted yet. If vacated, the proponents will be required to pay the full appraised value.

Q. Why is this particular road end being vacated?

A. This street end is being considered for Vacation because more than 2/3rd of the abutting property owners have petitioned for Vacation.

Q. Could you please tell me the reason behind this proposed vacation?
Also, the intended results?

A. The vacation is being considered because a petition for vacation has been submitted by the people who own the land abutting the streets. The intent of the petition is to remove the City claim to right-of-way and allow private ownership of the land

Q. Is this section of road public or private?

A. This section of 100th Street is currently public access. Please see the attached survey.

Q. Who is going to benefit from this vacation?

A. If this street end is vacated the property owners on both sides of the street will take ownership of the land. The City will receive payment for the land equal to the appraised value. Per RCW 35.79.035 *Moneys received from the vacation may be used by the city or town only for acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.*

Q. What's being proposed?

A. It is proposed that the street end of 100th St SW, where it connects to Lake Steilacoom, is of little value to the public and the City should remove it's claim to this land as public access. It has also been proposed that the street end might be a good location for a small public park. The City is investigating both proposals. Please see the attached conceptual illustration of a potential park.

Q. Is this one of the public access street ends connecting to Lake Steilacoom and the proposal is to terminate that status?

A. Yes.

For further information about this matter, please contact me directly.
Thank you for your interest,

Franc Sawatzki

Associate Civil Engineer

FSawatzki@CityofLakewood.us

City of Lakewood, WA

Cell (253) 250-1559

From: [Cindy](#)
To: [Briana Schumacher](#)
Subject: proposed vacation of a portion of 100th Street SW.
Date: Friday, July 19, 2024 10:37:43 AM

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While we can understand the neighbors wanting to keep that portion of 100th St private, the intent was to give the general public access to the lake. We believe there are 5-7 access roads that lead to the lake in this general area. The City has been remiss in not allowing public access to these areas. Homeowners have put up private property signs and allowed vegetation to cover the paths. Surely the homeowners knew when they bought the property that a public access existed.

The public has a right to access the lake. We are against this proposal. The City should never give up land that serves many; not just a few.

Sincerely,
John and Cindy Gardner

Sent from my iPad

From: [Franc Sawatzki](#)
To: [Briana Schumacher](#)
Subject: FW: 100th Street vacation
Date: Monday, July 15, 2024 10:56:46 AM

Testimony. Sort of....

From: John Barline <JohnBarline@comcast.net>
Sent: Monday, July 15, 2024 10:49 AM
To: Franc Sawatzki <FSawatzki@cityoflakewood.us>
Subject: RE: 100th Street vacation

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- helpdesk@cityoflakewood.us ext. 4357

Hi Franc;

Thank you for the very thorough response to my questions and the information. I plan to attend the hearing on this matter. My first impression is that I am in favor of the street vacation. The area in question has not been maintained at all by the City (nor its predecessor, the County) with the result that it has been a constant eye-sore and I have observed it as being a haven for questionable persons and activity.

John Barline

From: Franc Sawatzki <FSawatzki@cityoflakewood.us>
Sent: Monday, July 15, 2024 10:20 AM
To: Johnbarline@comcast.net
Subject: FW: 100th Street vacation

This email is to address your questions about the proposed Vacation of a portion of 100th Street SW.

The area is public access, it is proposed to be vacated, and anyone objecting to the proposed vacation should attend the public hearing or send a letter indicating the objection to the City Clerk, 6000 Main Street SW, Lakewood, WA 98499 or BSchumacher@cityoflakewood.us prior to the hearing.

This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing.

VACATION REQUEST SUMMARY:

Clinton P. Johnson, the co-owner of property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate a portion of 100TH St SW lying west of Dekoven Drive and east of Steilacoom Lake. The portion of right-of-way to be vacated is approximately

12,100 square feet in size and abuts parcel numbers 5030001430, 5030000320 and 5030000170. The owners of all abutting parcels have signed the vacation petition. Per RCW 35.79.040 the land will be divided equally between the abutting properties.

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

THAT PORTION OF 100TH STREET SW (KNOWN AS LAKE STEILACOOM AVE AS SHOWN ON “LAKE STEILACOOM PARK” PLAT, RECORDED UNDER VOLUME 4, PAGE 103, RECORDS OF PIERCE COUNTY, WASHINGTON), LYING WEST OF DEKOVEN DRIVE SW (KNOWN AS PARK BOULEVARD OF SAID PLAT) AND EAST OF STEILACOOM LAKE; BEING A PORTION OF THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 3, TOWNSHIP 19 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN, CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON. SAID PORTION LYING NORTH OF THE PROPERTY DESCRIBED IN QUIT CLAIM DEED, RECORDED UNDER RECORDING NUMBER 201912110114 (TAX PARCEL NUMBER 5030001430); LYING SOUTH OF THE PROPERTY SHOWN ON A RECORD OF SURVEY, RECORDED UNDER RECORDING NUMBER 201803055002 (TAX PARCEL NUMBER 5030000320 & 5030000170); LYING WEST OF THE EAST LINE OF SAID PROPERTY DESCRIBED IN AFORESAID QUIT CLAIM DEED EXTENDED NORTH TO THE SOUTH LINE OF SAID PROPERTY AS SHOWN ON AFORESAID RECORD OF SURVEY; LYING EAST OF BLOCK A, AS SHOWN ON AFORESAID “LAKE STEILACOOM PARK” PLAT.

Petition: Clinton P. Johnson acting as Principal Petitioner representing Clinton P. Johnson and Sharlynn D. Gates, the co-owners of parcel 5030001430 abutting the proposed vacated area. Additional petitioner John D. Crabill is the owner of parcels 50300000320 and 50300000170.

Notification: On July 1, 2024, the Lakewood City Council passed Resolution No. 2024-10 establishing August 5, 2024, as the date for a public hearing to be held before the City Council on the proposed vacation. A notice of the hearing was published in the Tacoma News Tribune. A placard was posted at the site where the vacation is being requested.

RESPONSE TO SPECIFIC QUESTIONS FROM THE PUBLIC:

Q. Who requested the street be Vacated?

A. Clinton P. Johnson and John D. Crabill

Q. What are the City staff recommendations?

A. City staff has made no recommendations at this time. We will have more information to make recommendations after the Public Hearing on August 5th.

Q. What the result will be IF the area is vacated?

A. If Vacated by this petition, the area will become the private property of the abutting landowners per RCW35.79.040. One half each to Clinton P. Johnson and Sharlynn D. Gates, co-owners to the south and John D. and Anita Crabill, owners to the north.

Q. What may replace the existing ROW?

A. If Vacated by this action, the property owners will decide what to do with the land as long as it is in compliance with City Code. If not Vacated by this action, the City is considering the areas potential as a public park. There are additional street ends also under consideration.

Q. What is the appraised value of the property, and how much would be paid by the adjoining landowners?

A. No appraisal has been submitted yet. If vacated, the proponents will be required to pay the full appraised value.

Q. Why is this particular road end being vacated?

A. This street end is being considered for Vacation because more than 2/3rd of the abutting property owners have petitioned for Vacation.

Q. Could you please tell me the reason behind this proposed vacation? Also, the intended results?

A. The vacation is being considered because a petition for vacation has been submitted by the people who own the land abutting the streets. The intent of the petition is to remove the City claim to right-of-way and allow private ownership of the land

Q. Is this section of road public or private?

A. This section of 100th Street is currently public access. Please see the attached survey.

Q. Who is going to benefit from this vacation?

A. If this street end is vacated the property owners on both sides of the street will take ownership of the land. The City will receive payment for the land equal to the appraised value. Per RCW 35.79.035 *Moneys received from the vacation may be used by the city or town only for acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.*

Q. What's being proposed?

A. It is proposed that the street end of 100th St SW, where it connects to Lake Steilacoom, is of little value to the public and the City should remove it's claim to this land as public access. It has also been proposed that the street end might be a good location for a small public park. The City is investigating both proposals. Please see the attached conceptual illustration of a potential park.

Q. Is this one of the public access street ends connecting to Lake Steilacoom and the proposal is to terminate that status?

A. Yes.

For further information about this matter, please contact me directly.
Thank you for your interest,

Frane Sawatzki

Associate Civil Engineer

FSawatzki@CityofLakewood.us

City of Lakewood, WA

Cell (253) 250-1559

From: [lori miller](#)
To: [Briana Schumacher](#)
Subject: Proposed Vacation of a portion of 100th Street SW
Date: Monday, July 29, 2024 3:33:52 PM

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- helpdesk@cityoflakewood.us ext. 4357

To Whom It May Concern,

I am writing to oppose selling the parcel of land that is owned by the City Of Lakewood that is used as public access to Lake Steilacoom. I was hoping to join the meeting this evening, but we have had a family emergency.

I have been a resident of Lakewood for 35 years. My first home was a rental house on Lake Steilacoom, where I lived for 4 years. I spent hours and hours on the Lake and grew to love it. We used to waterski and fish on the lake and have picnics at some of the access points. Because of free access to lakes like Lake Steilacoom and American Lake, I chose to make Lakewood my permanent residence.

The lakes in Lakewood are a free attraction, which in this day and age is hard to come by. It costs families on an average of \$75 to go to a movie theater. Dinner at McDonalds is \$50. The lakes are a place that Lakewood residence can have a picnic and enjoy the outdoors.

There are 7 public access points to Lake Steilacoom. Almost all of them are being taken over illegally by the neighboring residence who are claiming the property for their own and not granting access to the public as intended. This is not right and not what was intended for our city. The privileged few should not be the only ones that enjoy the lake as it s a public lake.

As for the maintenance, why cant the City of Lakewood contract this work at the same time as contracting the maintenance of the Fort Steilacoom park or the park on Onyx Drive. If this is not feasible, I am sure that we could put together work parties, as they have done in Oakbrook or the Steilacoom beaches.

Please vote no to selling this property and closing off the access to the public.

Thank you for your consideration,

Lori Miller

From: [Lynelle Harper](#)
To: [Briana Schumacher](#)
Subject: Regarding Proposal to Vacate Lake Access on 100th St
Date: Sunday, July 28, 2024 10:11:49 PM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Lakewood,

I am writing to let you know I am against this proposal to vacate the property on 100th St SW near Dekoven Dr.

I do not feel sufficient reasoning has been provided by the requestor to warrant taking away public access to the lake. It will benefit no one but the homeowners and not the public. Naming the future Edgewater park as the solution is only a diversion tactic and not a valid answer.

Respectfully -
Lynelle Harper
10401 Brook Ln SW
Lakewood, WA 98499

From: [Mac mcDonald](#)
To: [Briana Schumacher](#)
Subject: 100th Street end vacation petition
Date: Sunday, July 28, 2024 10:00:24 AM

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I highly support the approval of vacating the land at the end of 100th St where it ends at Lake Steilacoom to the property owners adjacent to that street end. As they live on the lake, they have a vested interest in properly maintaining that property & will be good caretakers. They along with all of us other lake property owners self tax to help maintain the health of the lake based on the lakefront footage we all own. Those property owners asking for vacating the property will add the additional footage to their property & increase their self tax along with an increase in normal property taxes. With more access points come additional trash & debris that non-lake residents don't seem to care about leaving behind. With the proposed improvements to Edgewater Park, there is sufficient access to the lake for the public who want to use it along with parking to support non-resident lake user. The city will be already burdened with policing this park & keeping it clean. They do not need to open more access points to add to that clean up/policing burden. The proceeds of the sale of that land can appropriately help to maintain the lake ecologically as well. We all love our lake and want to maintain it's safety without overcrowding by people who do not know the rules of good lake etiquette.

Respectfully.

Mac McDonald

Mac McDonald Sent from my iPhone

From: [Maria Carrington](#)
To: [Briana Schumacher](#)
Subject: 100th st Sw lake access.
Date: Tuesday, July 30, 2024 6:32:09 PM

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I live in Interlaken. I really hope the city does not take away this public access spot. The few parks that have lake access are always really crowded on nice days.

The city did a review on updating some of these spots and never did. Why not?

I live near beach lane and the woman who owns the house next to it tries to pretend it's not public property.

The lakes should be for everyone not just the rich who own house on them.

Maria Carrington
Sent from my iPhone

From: [Mary Bergin-sperry](#)
To: [Briana Schumacher](#)
Subject: Vacation of 100th St SW
Date: Monday, July 29, 2024 3:00:04 PM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Lakewood City Council,

I have already sent a letter expressing my opposition to the City expressing my opposition of this proposal and the City vacating any of the public lake accesses.

I wish to add that it appears the citizens of Lakewood seem to be asking for these public access ROW to the lakes be known with signage, and maintenance. I believe that people are wanting **simple access trails and not necessarily deluxe parks but more neighborhood easy access**. Developing Edgewater Park for boat access is needed but also small foot traffic access to the other lake ROW's would make the City of Lakewood enjoyable for more of the population.

The 100th St Access might be a nice location as the years of Lakewood progresses connecting Steilacoom Lake to Lakewoods CBD.

Thank You for your service and letting my voice be heard.

Mary Pat Bergin-Sperry
17 Ponce De Leon Terrace SW
Lakewood, Wa. 98499
253 9737971

From: [Mary Bergin-sperry](#)
To: [Briana Schumacher](#)
Subject: Proposed vacation at 100th St SW
Date: Friday, July 19, 2024 2:19:35 PM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Mayor Whalen and Lakewood City Council,

I wish to express my opposition to the City of Lakewood to vacate the public land at the end of 100th St SW.

From attending recent public Lakewood Council Meetings it has been apparent and verbalized by the citizens of Lakewood and the Council that there should be more public access to our Lakewood shorelines. I believe the proposed vacation of 100th St SW is contrary to what the City is advocating for Lakewoods future.

I have viewed Site #5 Water Access Concept Designs done by J.A. Brennan Associates. I believe 100th St SW would make a very nice neighborhood public access park and I support the City of Lakewood development of this land.

I have been a Lakewood resident over 60 years and support Lakewoods City future plan to open up more of these Public Right of Ways for the community to enjoy. As mentioned in one of the recent Council meetings, having more Public Neighborhood Parks would take the access pressure off of the only Lake Steilacoom present access, Edgewood Park public boat launch.

I support Lakewood City to not vacate any of the public ROW and to develop more neighborhood lake access parks.

I would like to see Lakewood City make a public listing of all public accesses of our Lakes in Lakewood, so that the community is aware of this public land.

Sincerely,

Mary Pat Bergin-Sperry
17 Ponce De Leon Terrace SW
Lakewood, Wa. 98499
253 9737971

From: [STEPHEN MAZOFF](#)
To: [Briana Schumacher](#)
Cc: [Clint Johnson](#)
Subject: Petition to Vacate 100th Street Street End
Date: Sunday, July 28, 2024 10:52:45 AM

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I am writing this in support of the petition filed by Clint Johnson and another homeowner impacted by the issues raised in the petition to vacate the 100th St. street end. We live in Holly Hedge which is about halfway between 100th and Edgewater Park. My wife and i completely endorse and support the petitioners. The major reason to vacate the street end is the negative impact the street end has on the two property owners. They shouldn't have to deal with the crime and damage caused by folks using the end of 100th. for illegal and dangerous purposes. In fact, we were a co-owner of the boat that was hit by a drunken woman who drove down 100th and hit our boat and damaged it beyond repair.

It is my understanding that any funds generated by the vacation of the street and the sale to the adjoining petitioners would go towards the improvement of Edgewater Park. Edgewater Park is in serious need of significant improvement of the quality of life in Lakewood.

Thank you. Steve and Ellen Mazoff
7201 Holly Hedge Ln. SW # 1.

From: [Weston Ott](#)
To: [Christopher L. Dominguez](#)
Cc: [Taran Bedi](#); [Briana Schumacher](#); [Jeff Rimack](#)
Subject: RE: 100th Street SW Vacation- reply
Date: Tuesday, July 30, 2024 4:54:33 PM
Attachments: [image002.png](#)
[image003.png](#)

Hello Taran,

I believe that the public comments should be sent to the City Clerk. Thank you for making us aware of the utility access requirement related to the proposed 100th St. ROW vacation.

Have a good day,
Weston

Weston Ott, P.E.
City Engineer
Planning and Public Works Department
City of Lakewood
6000 Main St. SW
Lakewood, WA 98499
Phone: 253.983-7725
e-mail: wott@cityoflakewood.us

From: Christopher L. Dominguez <cdominguez@cityoflakewood.us>
Sent: Tuesday, July 30, 2024 3:52 PM
To: Weston Ott <wott@cityoflakewood.us>
Cc: Taran Bedi <taran.bedi@piercecounitywa.gov>
Subject: FW: 100th Street SW Vacation

Hello Taran, I have forwarded your email to the City Engineer Weston Ott as a starting point. This may roll over to tomorrow if it is not him.

Best Regards

Christopher L. Dominguez,
Asst. Civil Engineer
City of Lakewood

Planning and Public Works
6000 Main St. SW
Lakewood, WA 98499-5027
(253) 377-4372
cdominguez@cityoflakewood.us

RLTW



ATTENTION: The City of Lakewood has implemented a new permitting software system.

To submit future applications, please visit our new online dashboard at:

<https://pals.cityoflakewood.us/palonline/#/dashboard>

From: Taran Bedi <taran.bedi@piercecountywa.gov>
Sent: Tuesday, July 30, 2024 3:30 PM
To: Christopher L. Dominguez <cdominguez@cityoflakewood.us>
Subject: FW: 100th Street SW Vacation

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- helpdesk@cityoflakewood.us ext. 4357

Hi Chris,

I got an out of office for Franc and was wondering if you knew who was accepting comments on ROW vacations. Thanks.

Taran Bedi, P.E.

d. (253) 798-3082 | c. (253) 625-6504

From: Taran Bedi
Sent: Tuesday, July 30, 2024 3:27 PM
To: fsawatzki@cityoflakewood.us
Cc: Seth Fisher <seth.fisher@piercecountywa.gov>
Subject: 100th Street SW Vacation

Hello,

I received the attached letter and map today and see that comments were due yesterday. I apologize and hope that you are still able to take our comments today. The County has public sewer in that portion of 100th Street SW and will need to retain an easement for the full width of the vacated ROW.

Please let us know if you have any questions.



Taran Bedi, P.E.

Engineering Supervisor

Planning & Public Works | Sewer Division

d. (253) 798-3082 | c. (253) 625-6504

he/him

From: [Gaynor Fitzgerald](#)
To: [Briana Schumacher](#)
Subject: Potential new park in Lakewood
Date: Thursday, July 25, 2024 1:55:36 PM

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I'm in favor of the City of Lakewood vacating the street end at the end of 100th. Both my husband and I would rather see one or two public parks on each lake that should be well maintained and monitored than small street end lake access points that become a home for crime and garbage. As Pierce County property tax payers, we think it's in the city's and our best interest to use the funds from street ends to improve the boat launch, add covered picnic area, play area at Edgewater park, keep it clean and monitored. We ask the Council to vote to vacate the property at the end of 100th street.

Sincerely, Troy and Gaynor Males.

From: [Vickie Weinz](#)
To: [Briana Schumacher](#)
Subject: Lakewood City Council
Date: Sunday, July 28, 2024 10:13:17 AM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Council Members,

We are unable to attend the city council meeting in early August but would like our voices heard concerning future plans the city may implement. We are in favor of the City of Lakewood vacating the street end at the end of 100th. We would rather see one or two public parks on each lake well maintained and monitored than small street end lake access points that become a home for crime, vagrancy and garbage. We think it is in the city's and our best interest to use the funds from street ends to improve the boat launch, add a covered picnic area, a play area at Edgewater park, and to keep it clean and monitored. We ask the Council to vote to vacate the property at the end of 100th street.

We appreciate your thoughtful actions leading to best results for the community's public access and the welfare of the residents on the lake.

Sincerely,

Vickie Weinz

Sent from Gmail Mobile

**Walt and Edith Hanline
10526 101st Street Court Southwest
Lakewood, Washington 98498**

Lakewood City Council,
C/O Briana Schumacher, City Clerk
6000 Main Street SW Lakewood, WA 98499

Council Members,

I have become aware of the item that will be coming before you on August 5, 2024. I am asking for you to approve the City vacating the dead-end to 100th Street at Steilacoom Lake. The area in question, even though on paper it provides public access to the Lake, creates a security risk for the homes and a secluded area for drugs and criminals to hide. In reality it does not provide safe access to the Lake. Simply stated, I believe the land is of no recreational value to the City and presents an unnecessary security risk for the homeowners in the area.

Another benefit for vacating the land is that the funds raised in selling the property could be used to enhance other recreational areas that are much more accessible to Lake Steilacoom. By way of example, it would far more beneficial to take the funds from the sale of the land to enhance the boat launch, covered picnic area, and play area at Edgewater Park than to leave the homeowners vulnerable to additional home break-ins, drug pushers, and criminals.

Thank you for your consideration.

Respectfully,

Walt and Edith Hanline
Lakewood Residents

From: [Anne Fischer Silva](#)
To: [Briana Schumacher](#)
Subject: 100th street end
Date: Friday, July 26, 2024 4:23:46 PM

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City of Lakewood,

I am writing to express support for the city to close the street ends on Lake Steilacoom - particularly at the end of 100th. The area is not maintained and there has been quite a bit of crime in the area. It is in the city's best interest to use the funds gained from closing the street ends to improve larger public areas like Edgewater Park which can accommodate covered picnic areas. The boat launch also could benefit from improvement.

I ask that the Council vote to vacate the property at the end of 100th Street in Lakewood.

Sincerely,

Anne Fischer Silva
Lakewood resident

From: [Jessica Dunning](#)
To: [Briana Schumacher](#)
Subject: RE: Public Hearing - 100TH ST SW (east of Steilacoom Lake)
Date: Friday, July 26, 2024 11:32:14 AM

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- helpdesk@cityoflakewood.us ext. 4357

RE: 100TH ST SW lying west of Dekoven Drive and east of Steilacoom Lake
NOTICE OF PUBLIC HEARING

Dear Members of the City Council,

I am writing to express my strong opposition to the proposed vacation of the portion of 100th ST SW used as public access to Steilacoom Lake. As a Lakewood resident who cherishes the natural beauty and recreational opportunities provided by the lake, I believe this proposal would significantly undermine the public's access to one of our community's most valuable assets.

Public access to our lake is already limited. The few access points that exist are crucial for residents and visitors to enjoy activities such as fishing, swimming, boating, and simply appreciating the natural environment. Reducing these access points by vacating public property would disproportionately impact those who rely on these spaces for recreation and relaxation. It would also set a concerning precedent for future property decisions, potentially leading to further restrictions on public access.

Our lake is not only a source of enjoyment but also a critical element of our community's identity and well-being. The lake's accessibility supports recreation, fosters community engagement, and promotes a healthy lifestyle for residents. Ensuring that the public can continue to enjoy unrestricted access to the lake aligns with our values of inclusivity and community-oriented development.

I urge the council to consider the long-term implications of this proposal and to prioritize maintaining and even expanding public access to the lake. By doing so, we can preserve the shared spaces that are integral to our community's fabric and ensure that future generations can continue to benefit from them.

Thank you for your attention to this matter.

Sincerely,

Jessica Dunning
9928 Angle Ln SW
Lakewood, WA 98498
E-Mail: jessicagdunning@gmail.com

From: [Renell Hull](#)
To: [Briana Schumacher](#)
Subject: The lot at the end of 100th street
Date: Tuesday, July 23, 2024 8:20:27 PM

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- helpdesk@cityoflakewood.us ext. 4357

I am in favor of the city vacating at end of 100th street in Lakewood.

The lot is not maintained and it attracts transients. The residents in the area are not allowed to police, monitor or enforce any authority on the visitors who bathe, dump garbage or start fires on the vacant lot that threatens their families, animals and homes.

Selling the unused lot would give a financial boost to other parks in need of improvements in the area.

Because of this, I ask that the council vote to vacate the property at the end of 100th Street.

Sincerely,
Renell Gates

Sent from my iPhone

From: [Dawn](#)
To: [Briana Schumacher](#)
Subject: 100th St west of Dekoven
Date: Thursday, August 1, 2024 3:38:33 PM

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- helpdesk@cityoflakewood.us ext. 4357

Lakewood City Council,

I'm in favor of the City of Lakewood vacating the street end on 100th west of Dekoven. I would like to see public parks on the lake with a nice area to enjoy the lake with plenty of parking, restrooms and trash service.

These small street end lake access points are barely useable. The city does not take care of, or even clear the path to the lake. What has happened is these points of access are a magnet for criminal activity and garbage. There have been break ins at the homes adjacent to access points and even people setting up camp and starting fires.

I think it's in everyone's best interest to use the funds from the sale of vacated street end access points to help create a couple of parks with ample parking, restrooms and designed to create enjoyable public use areas and properly maintaining them. Keeping these parks maintained and clean is important and has never been done with these street end access points or even at Edgewater Park.

I ask the Council to vote to vacate the property at the end of 100th St. west of Dekoven.

Thank you for your consideration.

Best regards,
Dawn M. Walden

Sent from my iPhone

From: [Chuck](#)
To: [Briana Schumacher](#)
Subject: Opposed to the city vacating the street end at 100th and Dekoven
Date: Thursday, August 1, 2024 3:43:55 PM

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- helpdesk@cityoflakewood.us ext. 4357

Dear Members of the Lakewood City Council,

I am writing to express my strong opposition to the proposed vacation of the land at the street end of 100th and Dekoven for personal sale to the homeowners. This action contradicts the stance previously presented by the City Council and the Parks Department regarding the opposition to developing Edgewater Park. The City's position on Edgewater Park emphasized that the citizens of Lakewood are entitled to lake access, and vacating this parcel of land would unjustly remove a valuable public access point.

According to the street end study conducted by the city a few years ago, this particular street end was identified as a prime candidate for updates to enhance public access. Improving this street end would help alleviate the overcrowding that Edgewater Park experiences on busy summer days. By vacating this land, the City would set a concerning precedent for other street ends on Lake Steilacoom, potentially opening the floodgates for similar requests. If this proposal is approved, it would be challenging to deny future requests, thereby further limiting public access to the lake.

Edgewater Park cannot be expected to serve as the sole access point to Lake Steilacoom for the citizens of Lakewood. The community deserves multiple access points to enjoy the lake, and vacating this land would significantly undermine that entitlement. I urge the City Council to reconsider this proposal and prioritize the public's right to lake access.

Thank you for your attention to this matter.

Kind regards,
Isabel Vela

REQUEST FOR COUNCIL ACTION

<p>DATE ACTION IS REQUESTED: August 5, 2024</p> <p>REVIEW: July 22, 2024 February 12, 2024</p>	<p>TITLE: Ordinance amending certain sections of the Lakewood Municipal Code relative to parking enforcement and fines.</p> <p>ATTACHMENTS: Ordinance</p>	<p>TYPE OF ACTION:</p> <p><input checked="" type="checkbox"/> ORDINANCE NO. 809</p> <p><input type="checkbox"/> RESOLUTION NO.</p> <p><input type="checkbox"/> MOTION NO.</p> <p><input type="checkbox"/> OTHER</p>
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SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 809 amending certain sections of the Lakewood Municipal Code to authorize a penalty of \$145.00 for all parking infractions and Red Light Photo Infractions. This will provide one consistent amount and is an amount sufficient to change behavior.

DISCUSSION: When the city receives calls from residents complaining about parking on city sidewalks, law enforcement responds and tickets accordingly. The expectation of those who call is that the city’s law enforcement will remedy the situation.

Due to the low penalty for these tickets many offenders continue to park illegally on sidewalks even after receiving a ticket; the current fine amount is \$20.00. Residents continue to report the violation, increasingly frustrated that the situation is not improving. The current penalty is not providing resolution of the issue. In addition to frustration for some residents is the occasional congestion at city parks, particularly during good weather. Without meaningful consequences parking enforcement becomes a challenge.

ALTERNATIVE(S): The City Council may choose to amend the proposed Ordinance or decline adoption at this time.

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

<p>Heidi Ann Wachter _____ Prepared by</p>	<p style="text-align: center;"> _____ City Manager Review</p>
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DISCUSSION (con't): The penalty for Red Light photo enforcement tickets has been \$101, which has been the maximum penalty allowed. The State legislature has now authorized a maximum penalty of \$145 and that is reflected in the proposed ordinance. School zone violations receive special treatment under state law and the City will continue to follow state law in that regard, which is a graduated penalty in excess of other infractions.

ORDINANCE NO. 809

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, AMENDING CERTAIN SECTIONS OF THE LAKEWOOD MUNICIPAL CODE RELATIVE TO TRAFFIC AND PARKING ENFORCEMENT AND FINES.

WHEREAS, from the time of incorporation the city has endeavored to improve traffic and pedestrian safety throughout the city; and

WHEREAS, the city has similarly invested resources in improving the overall appearance of the city; and

WHEREAS, the city has invested city resources and sought grant funding in order to improve traffic and pedestrian safety as well as the overall appearance of the city; and

WHEREAS, illegal parking interferes with the city's goals of a safe and attractive city by blocking safe pedestrian passage on sidewalks, blocking views of the roadway for drivers and creating unnecessary visual clutter; and

WHEREAS, efforts to enforce legal parking are hampered by fines that are comparable to pay parking and thus do little to deter individuals from illegally parking; and

WHEREAS, it is within the authority of the city to implement fines that are more likely to deter individuals from illegally parking; and

WHEREAS, consistent fine amounts alleviate confusion and enhance compliance; and

WHEREAS, the state of Washington recently authorized higher fine amounts for traffic camera violations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

SECTION 1. Lakewood Municipal Code Section 10.04.010 entitled Adoption of Model Traffic Ordinance is hereby amended to read as follows:

A. The "Washington Model Traffic Ordinance," as set forth in Chapter 308-330 WAC, is hereby adopted by reference as the traffic ordinance of the City of Lakewood, as set forth in full-~~and as~~ amended by the City.

B. The penalty for violation of section 308-330-462 of the Model Traffic⁹⁴

Ordinance regarding Stopping, standing, and parking shall be \$145.00.

- C. The definition of sidewalk shall include all multiuse pathways in the City regardless of appearance. Such pathways shall accommodate pedestrians, bicycles and other forms of self-propelled transportation but shall specifically exclude vehicular travel.

SECTION 2. Lakewood Municipal Code Section 10.04.050 entitled Penalty for violation of infraction noted by automated traffic safety cameras is hereby amended to read as follows:

A violation of any portion of this chapter shall be a violation punishable by infraction penalties established by the Washington Administrative Code except that the maximum fine to be assessed for violations of an infraction recorded by an automated traffic safety camera shall be \$145.00 ~~will not exceed \$250.00.~~

SECTION 3. Lakewood Municipal Code Section 10.16.010 entitled Parking on Roadway or in a manner which impedes traffic - Exceptions, is hereby amended to read as follows:

- A. It shall be unlawful for any driver or operator of a vehicle to stop, park or leave standing any vehicle, whether attended or unattended, on the travel portion of any public roadway or park, stop or leave any motor vehicle in any other location which impedes, restricts or prevents travel over, or across any public roadway. Violation of this section shall constitute a traffic infraction punishable by a penalty not to exceed the amount of \$145.00 ~~124.00~~, in addition to other costs and assessments provided by law.
- B. The travel portion of any public roadway, for the purposes of this section, shall include any roadway median, center, merge or turn lane.
- C. A law enforcement officer may immediately remove any vehicle that is unsafely parked, stopped or blocking traffic on a public street. Such removal may take place without notice to the driver or registered owner of the vehicle.
- D. It is provided, however, that this section shall not apply to the driver of a public transit vehicle who temporarily stops the vehicle upon the roadway for the purpose of and while actually engaged in receiving or discharging passengers at a marked transit vehicle stop; and, this section shall not apply to the driver of a solid waste collection company or recycling company vehicle who temporarily stops the vehicle as close as practical to the right edge of the right-hand shoulder of the roadway or right edge of the roadway if no shoulder exists for the purpose of and while actually engaged in collection of solid waste or recyclables, or both under Chapters 81.77, 35.21, and 35A.21 RCW

or by contract under RCW 36.58.030.

E. A vehicle is defined as any device capable or designed to be capable of moving upon a public highway whether motorized or not; including vehicles towed by another vehicle such as trailers.

SECTION 4. Lakewood Municipal Code Section 10.16.015 entitled Parking in public right-of-way, is hereby amended to read as follows:

A. Consistent with the procedures and requirements of RCW 46.55.085, as now stated or hereinafter amended, a law enforcement officer discovering an unauthorized vehicle parked upon public right-of-way shall attach to the vehicle a readily visible notification sticker. The sticker shall contain the following information:

1. The date and time the sticker was attached;
2. The identity of the officer;
3. A statement that if the vehicle is not removed within 48 hours from the time the sticker is attached, the vehicle may be taken into custody and stored at the owner's expense;
4. A statement that if the vehicle is not removed from the right-of-way roadway, the registered owner will have committed the crime of littering, a gross misdemeanor; and
5. The address and telephone number where additional information may be obtained about the notification.

B. If the vehicle has a current vehicle license plate, the officer shall check the record to determine the identity of the registered owner and, if possible, contact the owner.

C. For purposes of this chapter, law enforcement officers shall include police officers as well as those employees who have special limited commissions such as code enforcement officers and community service officers.

D. If the vehicle is not removed within 48 hours from the time the notification sticker is attached, the law enforcement officer may take custody of the vehicle and provide for the vehicle's removal to a place of safety. A vehicle that does not pose a safety hazard may remain on the roadside for more than 48 hours if the owner or operator is unable to remove it from the place where it is located and so notifies law enforcement officials and requests assistance for removal of the vehicle.

E. In addition, a violation of this section shall constitute a traffic infraction punishable by a penalty not to exceed the amount of \$145.00~~20.00~~, in addition to other costs and assessments provided by law.

SECTION 5. Lakewood Municipal Code Section 10.16.030 entitled No oversized or commercial vehicles on residential streets, is hereby amended to read as follows:

No person shall park any vehicle which is more than 80 inches in width or any commercial vehicle larger than a three-quarter-ton pick-up on any street, alley or public right-of-way in any residential neighborhood in the City. For the purposes hereof, a residential neighborhood shall mean an area where the majority of property in the vicinity is used for residential purposes and/or open space uses and is zoned for residential purposes or open space uses; provided, that it shall be a defense to a violation of this section that the vehicle was parked directly adjacent to and on the same side of the street as property on which a commercial business, other than a home occupation, is located; and it shall be a defense to a violation of this section that during the entire time that the vehicle was parked in the residential neighborhood the operator of the vehicle was actively engaged in making a delivery or providing services to residents in the immediate vicinity of where the vehicle was parked. The penalty for parking in violation of this section shall be a fine of ~~\$145.00 up to \$250.00, with a minimum fine of \$100.00~~ per violation, in addition to other costs and assessments provided by law. A violation of this section shall be considered an infraction and shall be processed in accordance with the state statutes regarding infractions. Each 24-hour period during which a violation occurs constitutes a separate infraction.

SECTION 6. Lakewood Municipal Code Section 10.16.040 entitled Interference with Postal Service, is hereby amended to read as follows:

It shall be unlawful for any person to park any vehicle in front of, adjacent to or in such proximity to any mailbox, postal drop box, or other similar postal receptacle so as to interfere with the delivery of mail by the United States Postal Service. The penalty for parking in violation of this section shall be ~~\$145.00, \$35.00~~, in addition to other costs and assessments provided by law. A violation of this section shall be considered an infraction and shall be processed in accordance with the state statutes regarding infractions.

SECTION 7. Lakewood Municipal Code Section 8.76.190 entitled Motor vehicles – Parking is hereby amended to read as follows:

No operator of any automobile, trailer, camper, boat trailer, or other vehicle, shall park such vehicle in any park area, except where the operator is using

the area for the designated recreational purpose and the vehicle is parked either in the designated parking area, or in another area with the permission of a facility supervisor and for which all applicable fees have been paid. No person shall park, leave standing, or abandon a vehicle in any park area after closing time except persons using park facilities as part of an activity authorized by the Department. In addition to the penalties found in Article V of this chapter, any vehicle found parked in violation of this section may be towed away at the owner's expense, consistent with signs posted in conformity with state law. The penalty for this violation in the City of Lakewood shall be \$145.00.

Overnight parking in the American Lake Park boat launch parking lot is allowed only if an overnight pass is purchased from the launch kiosk. The receipt will note the time of purchase and is valid for 24 hours from the dated time stamp. The City of Lakewood is absolved of all liability and/or responsibility for damage to the vehicle or boat trailer parked in the parking lot overnight.

No recreational vehicle may be parked overnight in any City of Lakewood park facility unless authorized by the Department.

SECTION 8. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 9. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

SECTION 10. Effective Date. This ordinance shall become effective five (5) days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the City Council this 5th day of August, 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney



TO: Mayor and City Councilmembers

THROUGH: John J. Caulfield, City Manager *John J. Caulfield*

FROM: Troy Pokswinski, Capital Projects Division Manager and
Jeff Rimack, Planning and Public Works Director

DATE: August 5, 2024

SUBJECT: Review of Design for 112th and Idlewild Sidewalk Project

PURPOSE: The purpose of this update is to present to City Council the design of the 112th Street and Idlewild Road Sidewalk project slated for construction in 2024-25.

BACKGROUND: As part of Ordinance 766, bonds for funding design and construction related to the 112th Street and Idlewild Road project were authorized. Improvements include new pavement, storm drainage, curbs and sidewalk for both sides of 112th Street between Idlewild and Interlaaken and the west side of Idlewild between 112th and the existing sidewalk fronting Idlewild Elementary School.

Design is moving forward to 90% level with preliminary engineering phase anticipated to be completed in December 2024. The new sidewalk along the west side of Idlewild Road near 112th Street will require Right of Way acquisition from three parcels. Acquisition is anticipated to commence in August 2024. Project will move to construction once acquisition is completed, anticipated to be in January 2025.

FUNDING:

	Projected Prebid Budget
Nyanza Road – Gravelly Lake Drive to Gravelly Lake Drive	
Funding Sources	
TBD Fund - \$20 Vehicle License Fees (Bonds)	\$ 909,000
City of Lakewood Surface Water Management	\$ 101,000
TIB Grant (Anticipated)	\$ 114,000
Total Funding Sources	\$ 1,124,000
Anticipated Expenditures	
Preliminary Engineering	\$ 115,000
ROW	\$ 100,000
Construction Contract (including 5% contingency)	\$ 859,000
Construction Management	\$ 50,000
Total Expenditures	\$ 1,124,000



City of Lakewood
Public Works Engineering

112TH STREET SW & IDLEWILD RD SW SIDEWALK IMPROVEMENT PROJECT

Project manager: **J.B. Hur**

jhur@cityoflakewood.us

Capital Projects Division Manager: **Troy Pokswinski**

tpokswinski@cityoflakewood.us

Project Limits



Scope of Work

- New Sidewalk - west side of Idlewild, both sides of 112th St SW
- New Storm Drains - infiltration trenches
- Asphalt Overlay - grind existing asphalt and overlay

Schedule

Contract Awarded to Pertee Engineering	April 2024
Notice to Proceed	January 2024
Site Survey Completed	March 2024
Design Kickoff Meeting	April 2024
30% Design Submitted	May 2024
Met with Interlaaken Condo Association	June 2024
90% Design Submittal	August 2024
Final Design Submittal	September 2024
Bid/Award Construction Contract	November 2024
Construction Start	December 2024
Construction Complete	July 2025



Design Intent

Provide safe pedestrian routes:

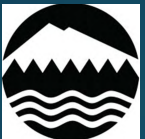
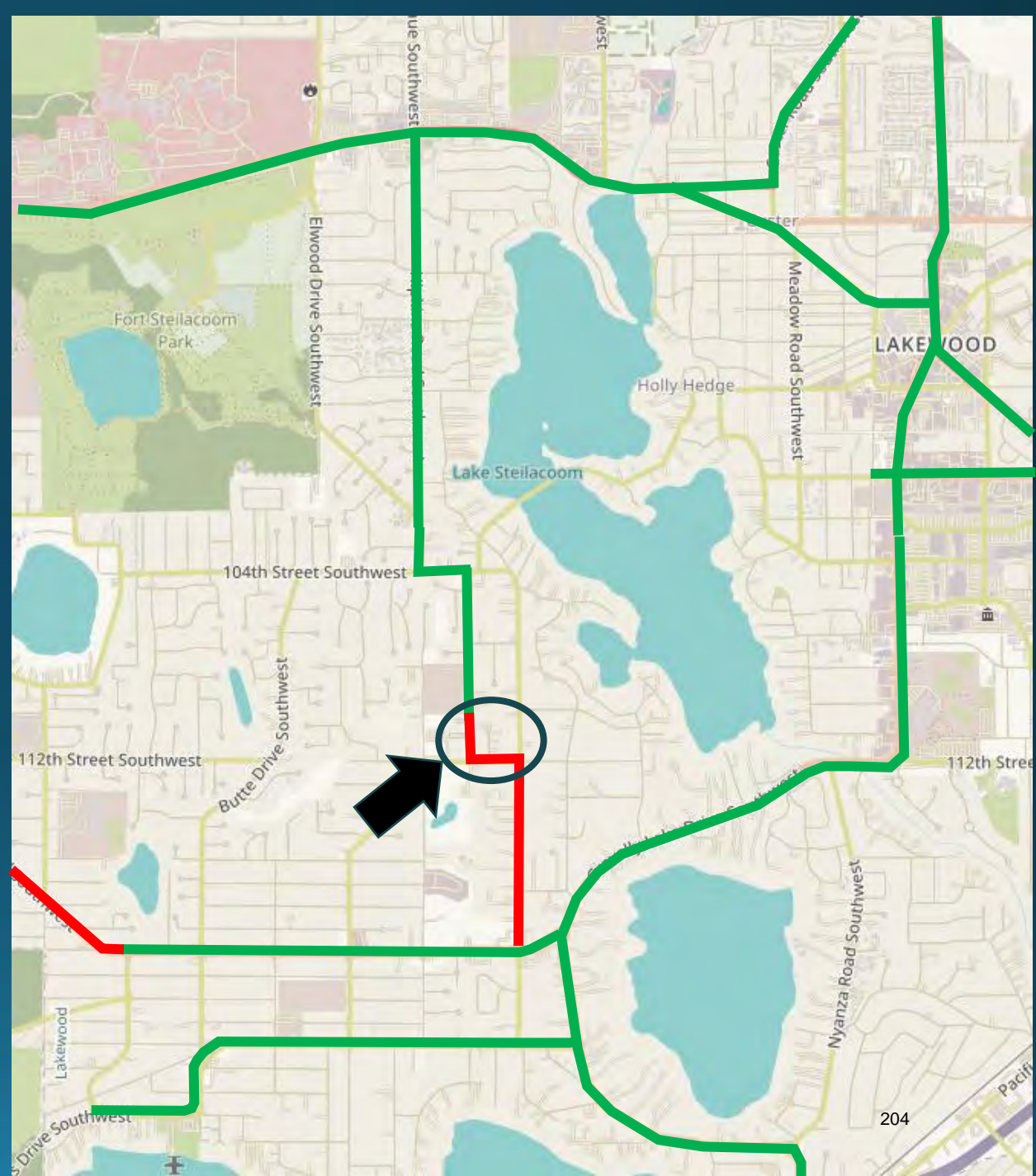
- to/from Idlewild Elementary School
- connect sidewalks from Washington Blvd to Hipkins Rd SW

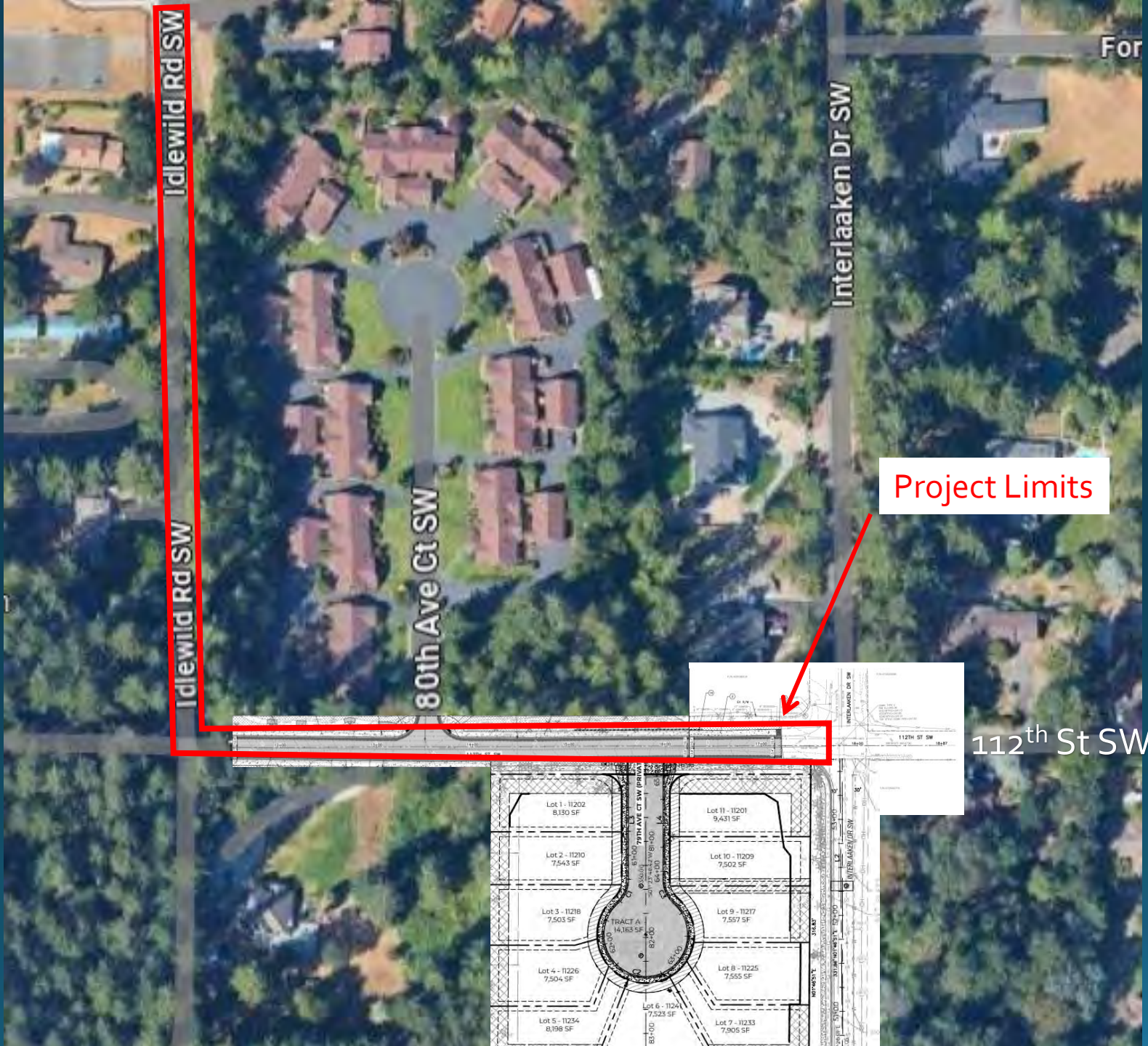


Sidewalks



Sidewalks (planned)





Idlewild Rd SW

Idlewild Rd SW

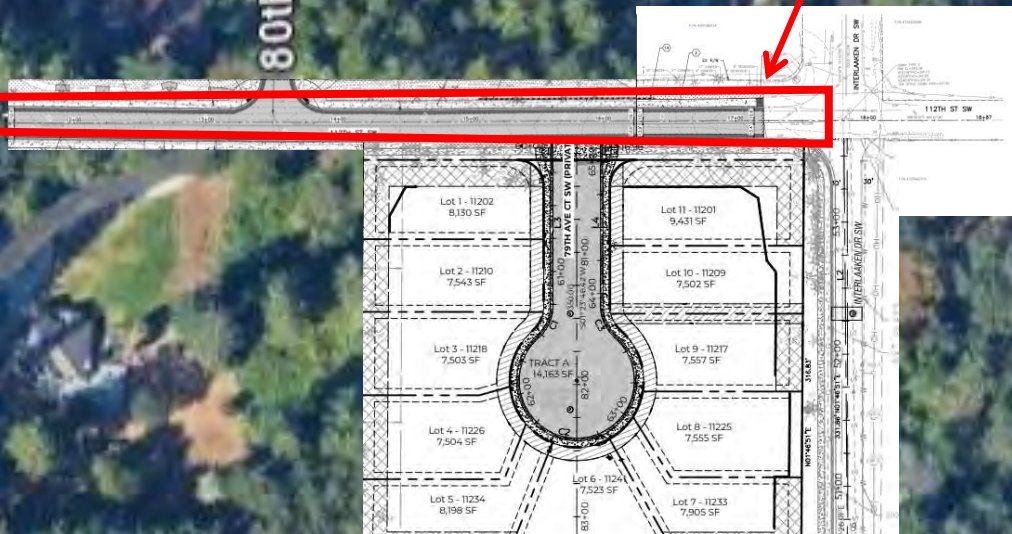
80th Ave Ct SW

Interlaaken Dr SW

For

Project Limits

112th St SW



Lot 1 - 11202	8,190 SF	Lot 11 - 11201	9,431 SF
Lot 2 - 11210	7,543 SF	Lot 10 - 11209	7,502 SF
Lot 3 - 11218	7,503 SF	Lot 9 - 11217	7,597 SF
Lot 4 - 11226	7,504 SF	Lot 8 - 11225	7,555 SF
Lot 5 - 11234	8,198 SF	Lot 7 - 11233	7,905 SF
Lot 6 - 11241	7,523 SF		



112th St SW



112th St SW

Fill at about 3:1 slope

- ✓ Tree to remain
- ? Tree may be impacted
- ✗ Tree will most likely be removed

30% Design 112th St SW

