



LAKWOOD CITY COUNCIL AGENDA

Monday, October 7, 2024

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

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

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

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

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

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

<http://www.cityoflakewood.us>

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

- (4) 1. Presentation of the 2025 Stormwater Prevention Calendar.
– *Gravelly Lake K12 Academy*

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

- (30) A. Approval of the minutes of the City Council study session of September 9, 2024.
- (34) B. Approval of the minutes of the City Council meeting of September 16, 2024.
- (43) C. Approval of the minutes of the City Council study session of September 23, 2024.
- (47) D. Approval of the minutes of the City Council special meeting of September 30, 2024.
- (49) E. Approval of claims vouchers, in the amount of \$3,159,910.53, for the period of August 16, 2024 through September 15, 2024.
- (104) F. Approval of payroll checks, in the amount of \$3,089,322.37, for the period of August 16, 2024 through September 15, 2024.
- (106) G. Motion No. 2024-61

Authorizing the execution of an addendum to the agreement with Aquatechnex, LLC relating to the American Lake Eurasian watermilfoil control/eradication.
- (111) H. Motion No. 2024-62

Appointing Youth Councilmember Elijah StaAna to serve on the Lakewood's Promise Advisory Board for the 2024-2025 school year.

(112) I. Motion No. 2024-63

Appointing Jerry Tagala to serve on the Community Services Advisory Board through December 15, 2028.

(116) J. Motion No. 2024-64

Authorizing the execution of an employment agreement with John J. Caulfield for City Manager services.

(129) K. Items filed in the Office of the City Clerk:

1. Parks and Recreation Advisory Board meeting minutes of May 28, 2024.
2. Planning Commission meeting minutes of June 26, 2024.
3. Planning Commission meeting minutes of July 10, 2024.
4. Parks and Recreation Advisory Board meeting minutes of July 23, 2024.
5. Planning Commission meeting minutes of September 4, 2024.

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

RESOLUTION

(142) Resolution No. 2024-13

Conditionally approving the Kendrick Townhomes, LLC Multifamily Tax Exemption.

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

Presentation of the 2025-2026 Proposed Biennial Budget.

CITY COUNCIL COMMENTS

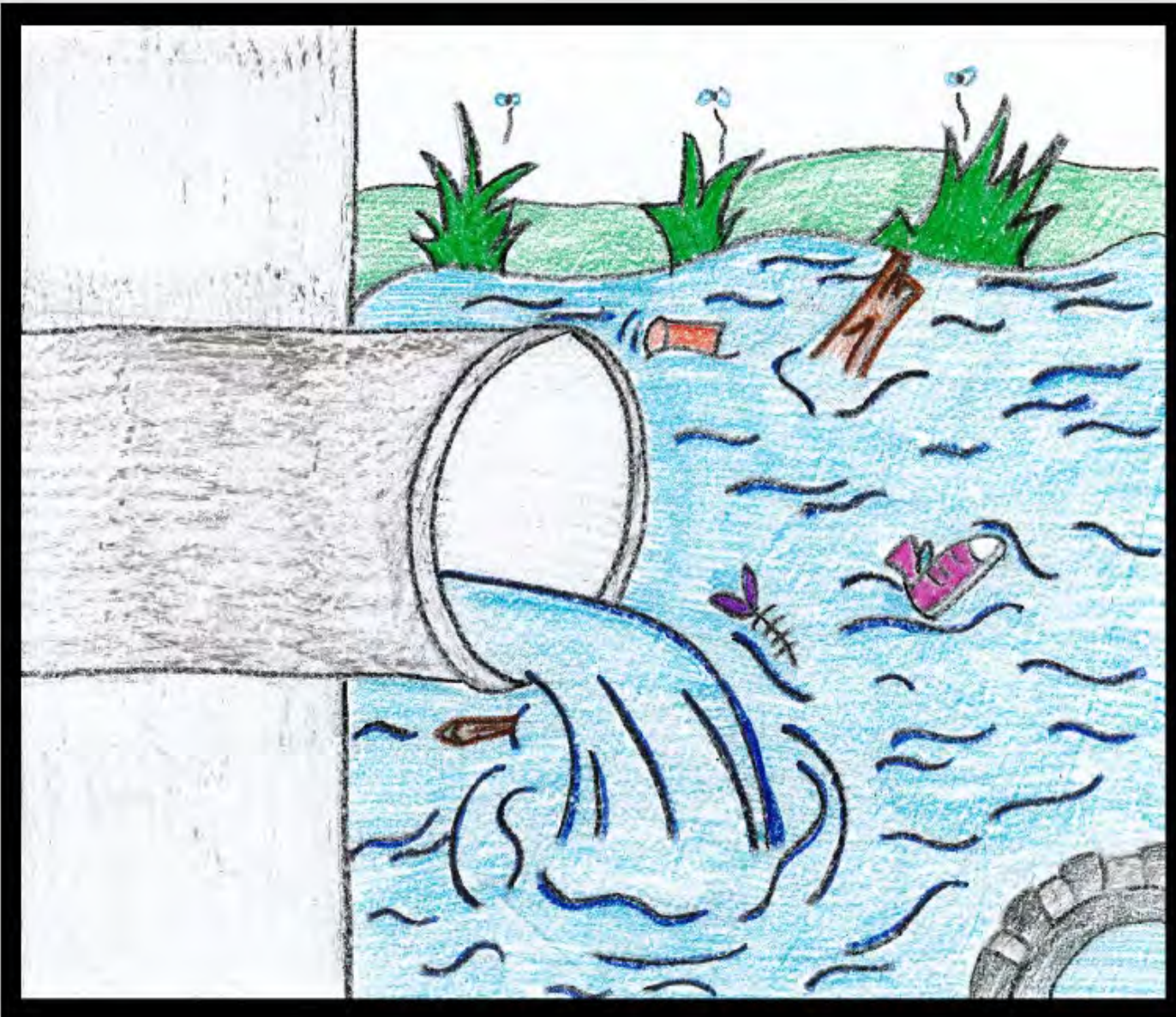
ADJOURNMENT

2025 City of Lakewood Stormwater Pollution Prevention Calendar

All city events are subject to change for various reasons. Please follow us on twitter, facebook or check City's website (Cityoflakewood.us) for event updates.

Artwork Courtesy of Jessiel
Cedeno-Hernandez
Gravelly Lake K-12 Academy
3rd Grade





Don't litter - litter and garbage make their way down storm drains and harm wildlife while polluting water. Trash goes in the garbage cans and we should recycle when we can to help keep litter out of our streams, lakes and Puget Sound.

Artwork Courtesy of Bruce Adams
Gravelly Lake K-12 Academy
1st Grade

January 2025

Su	Mo	Tu	We	Th	Fr	Sa
			New Year's Day			
			1	2	3	4
5	6	7	8	9	10	MLK Welcome Walk for 'Our Beloved Community' Ft. Steilacoom Park 11
12	MLK Art Reception, Spoken Word, Jazz City Hall 13	14	15	16	17	18
19	Martin Luther King Jr. Day 20	21	22	23	24	25
26	27	28	Chinese New Year 29	30	31	

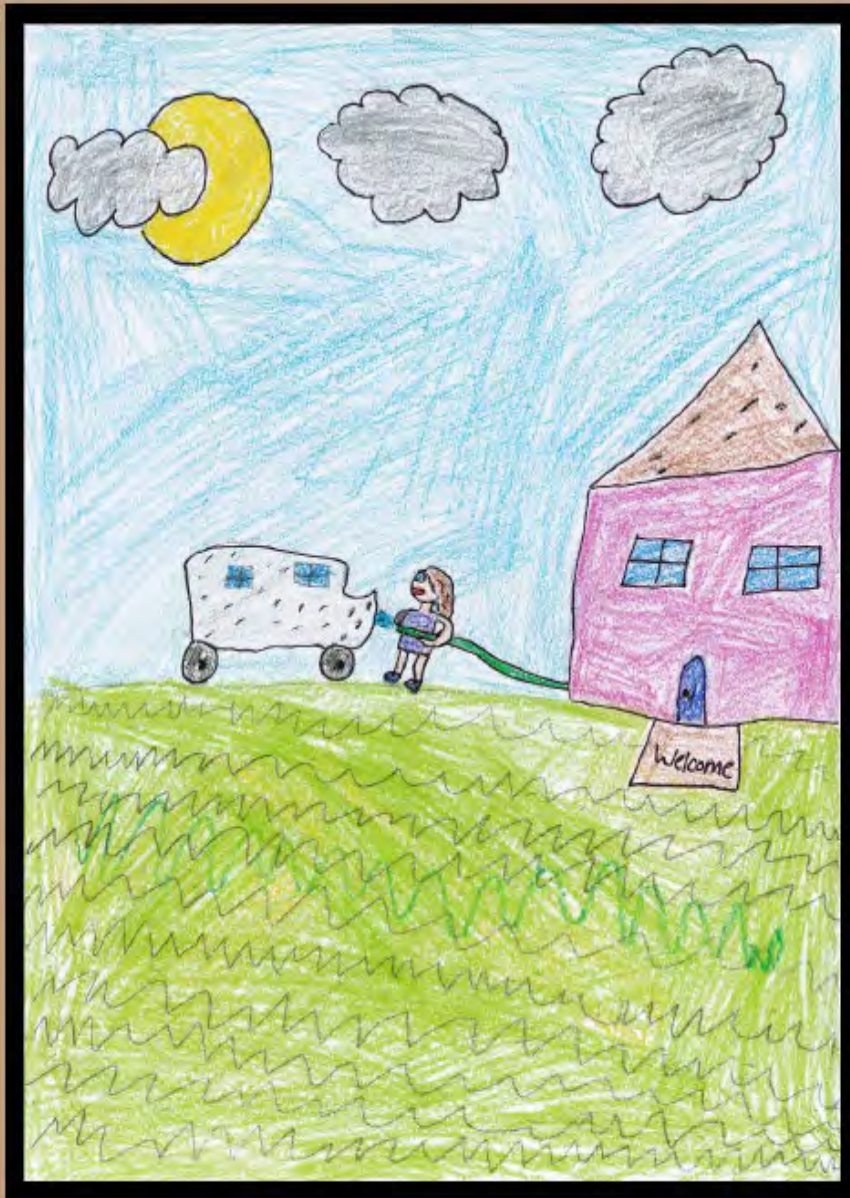


Artwork Courtesy of Jasmhier Valino
Gravelly Lake K-12 Academy
5th Grade

Only Rain Down the Drain!
If we let only rain down the drain, we can help keep our water clean and free of pollutants.

February 2025

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
					St. Valentine's Day	
9	10	11	12	13	14	15
	Presidents Day					
16	17	18	19	20	21	22
23	24	25	26	27	28	



Artwork Courtesy of Anahlise Hargrove
Gravelly Lake K-12 Academy
4th Grade



Artwork Courtesy of Sofia Marco
Gravelly Lake K-12 Academy
4th Grade

Have you ever wondered where rainwater goes after it hits your roof, yard, driveway and streets?
In case you did not know, it flows into storm drains and goes directly to our streams, rivers, lakes and eventually into Puget Sound.
The water enters the storm drain and does not go to a wastewater treatment plant.

March 2025

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
Daylight Savings Time Begins (U.S)						
9	10	11	12	13	14	15
	St. Patrick's Day					
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



Artwork Courtesy of Magdalina Marco
Gravelly Lake K-12 Academy
4th Grade

Just Doo It; clean up after your pet.

Cleaning up after your pet can be as simple as taking plastic bags along with you on your next walk.

Use the bag to pick up the waste. Tie bag closed and place it in the trash.

April 2025

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
Passover						
13	14	15	16	17	18	19
Easter		Earth Day	Admin Professionals Day			Parks Appreciation Day
20	21	22	23	24	25	26
27	28	29	30			

Artwork Courtesy of Jose Jacinto
Gravelly Lake K-12 Academy
2nd Grade



Together, We can prevent
Pollution and Illegal Dumping
in our city of Lakewood



Do your part;

Clean up after your pets,

Maintain your cars -
stop them from leaking,

Use less fertilizer and pesticides,

Throw your garbage in the trash,

Wash your car in the grass or gravel
and remember...

ONLY RAIN DOWN THE DRAIN!!!

Artwork Courtesy of Joseph Saavedra
Gravelly Lake K-12 Academy
4th Grade

May 2025

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
	Cinco de Mayo					
4	5	6	7	8	9	10
Mother's Day						Fishing Event - American Lake Park
11	12	13	14	15	16	17
18	19	20	21	22	23	24
	Memorial Day					Jazz Night and Car Show - Motor Ave 4:00pm-7:00pm
25	26	27	28	29	30	31



Artwork Courtesy of Simeamativa Taga
Gravelly Lake K-12 Academy
4th Grade

Think before using pesticides and herbicide sprays, use only as needed,
Remember that rain can wash the excess chemicals to storm drains, creeks and into Puget Sound.

June 2025

Su	Mo	Tu	We	Th	Fr	Sa
		Farmers Market Ft. Steilacoom Park				
1	2	3	4	5	6	7
		Farmers Market Ft. Steilacoom Park				
8	9	10	11	12	13	14
Father's Day		Farmers Market Ft. Steilacoom Park		Juneteenth		
15	16	17	18	19	20	21
		Farmers Market Ft. Steilacoom Park				
22	23	24	25	26	27	28
29	30					

Artwork Courtesy of Kali Ruiz
Gravelly Lake K-12 Academy
2nd Grade





Artwork Courtesy of Aubrey Lujan
Gravelly Lake K-12 Academy
5th Grade

Wash your car on a lawn or at a licensed facility. Car wash water contains dirt, road grime, heavy metals, oils and soaps which are toxic to fish and aquatic life.

Contact the City of Lakewood at (253) 589-2489 for more information regarding charity car washes.

July 2025

Su	Mo	Tu	We	Th	Fr	Sa
		Farmers Market Ft. Steilacoom Park			Independence Day	
		1	2	3	4	5
		Farmers Market Ft. Steilacoom Park				
6	7	8	9	10	11	12
						SummerFEST Ft. Steilacoom Park
13	14	15	16	17	18	19
						Pierce County Trails Day
20	21	22	23	24	25	26
		Farmers Market Ft. Steilacoom Park				
27	28	29	30	31		

Artwork Courtesy of Jordan Cochoy-Hernandez
Gravelly Lake K-12 Academy
2nd Grade



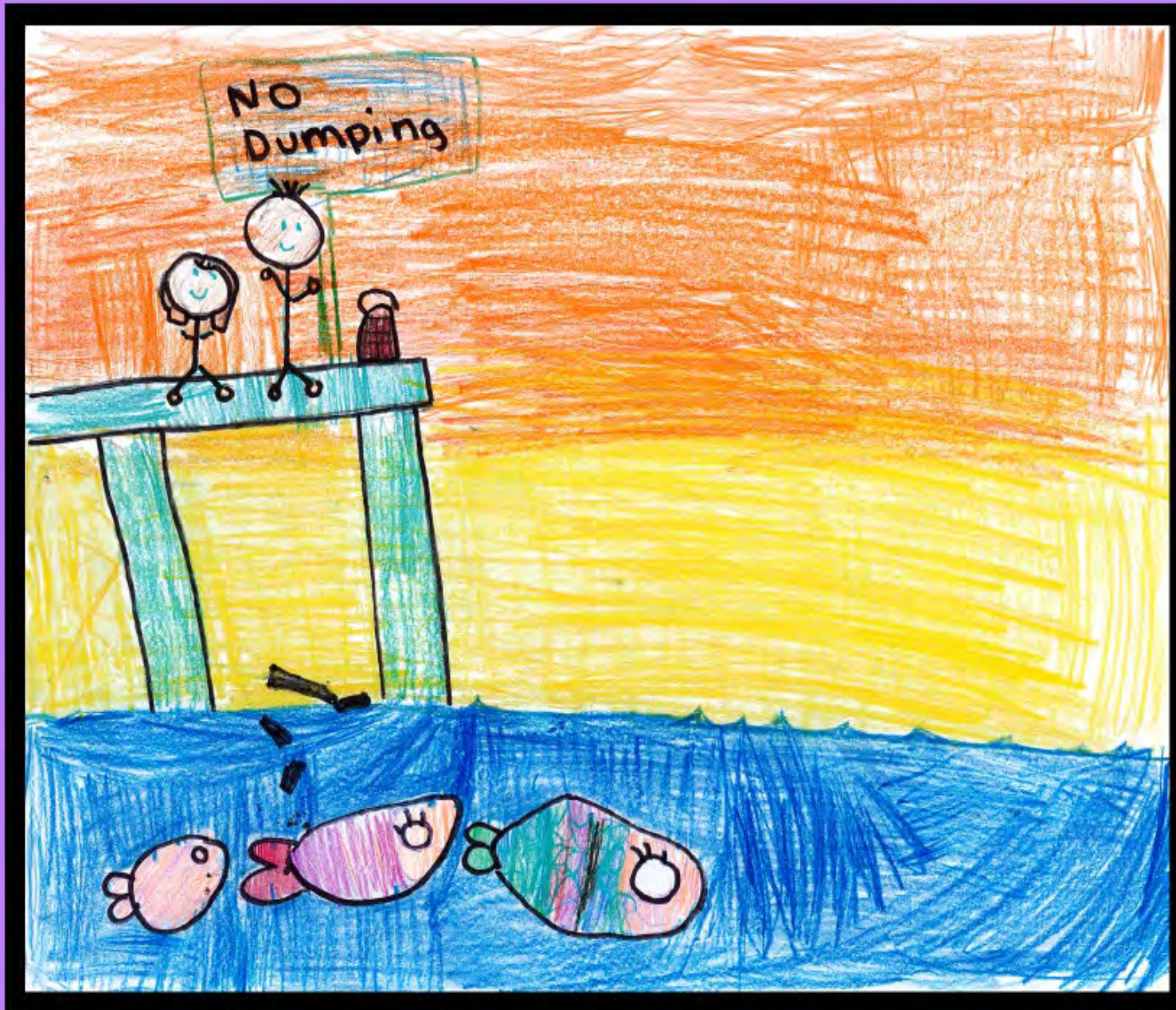


Artwork Courtesy of Ambar Velasquez-Miam
Gravelly Lake K-12 Academy
3rd Grade

Only Rain Down the Drain!
If we let only rain down the drain, we can help keep our water clean and free of pollutants.

August 2025

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
		Farmers Market Ft. Steilacoom Park				
3	4	5	6	7	8	9
		Farmers Market Ft. Steilacoom Park				
10	11	12	13	14	15	16
		Farmers Market Ft. Steilacoom Park				
17	18	19	20	21	22	23
		Farmers Market Ft. Steilacoom Park				
24	25	26	27	28	29	30
31						



Artwork Courtesy of Vivian Vasquez
Gravelly Lake K-12 Academy
Kindergarten

Have you ever wondered where rainwater goes after it hits your roof, yard, driveway and streets?

In case you did not know, it flows into storm drains and goes directly to our streams, rivers, lakes and eventually into Puget Sound.

The water enters the storm drain and does not go to a wastewater treatment plant.

September 2025

Su	Mo	Tu	We	Th	Fr	Sa
	Labor Day	Farmers Market Ft. Steilacoom Park				Fiesta de la Familia Ft. Steilacoom Park
	1	2	3	4	5	6
Grandparents' Day		Farmers Market Ft. Steilacoom Park				
7	8	9	10	11	12	13
		Farmers Market Ft. Steilacoom Park				
14	15	16	17	18	19	20
		Rosh Hashanah				
21	22	23	24	25	26	27
28	29	30				



Do your part;

Clean up after your pets,

Maintain your cars -
stop them from leaking,

Use less fertilizer and pesticides,

Throw your garbage in the trash,

Wash your car in the grass or gravel
and remember...

ONLY RAIN DOWN THE DRAIN!!!

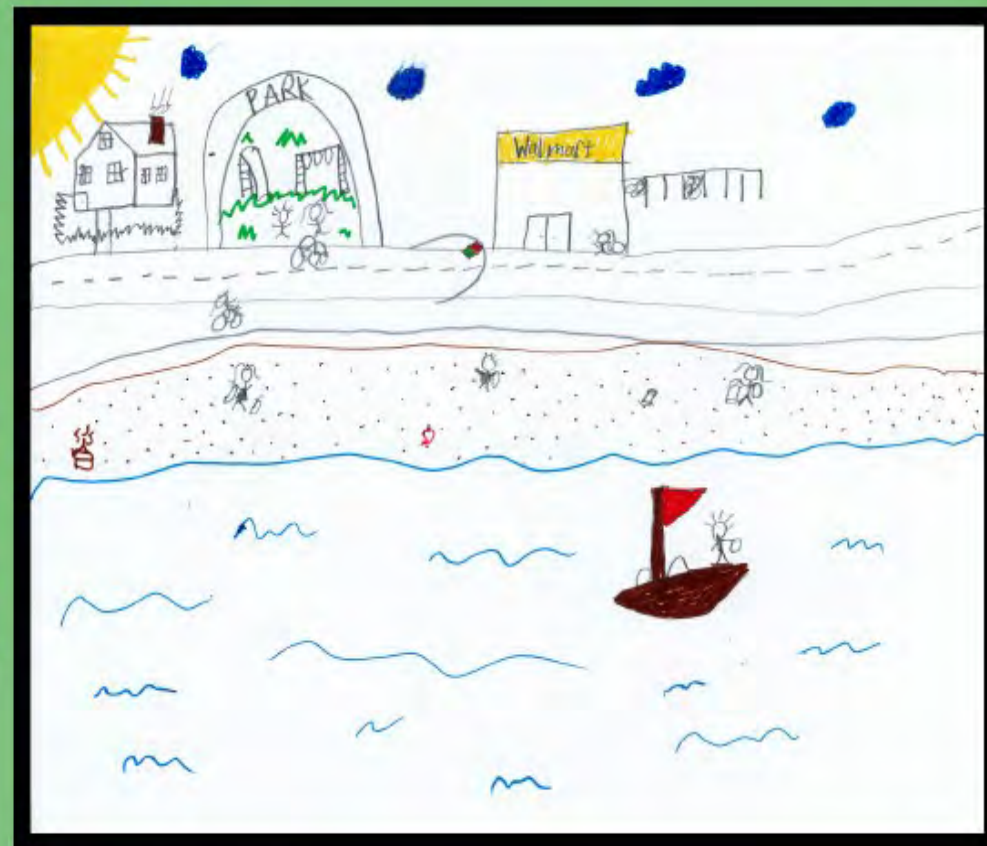
Artwork Courtesy of David Adams
Gravelly Lake K-12 Academy
1st Grade

October 2025

Su	Mo	Tu	We	Th	Fr	Sa
				Yom Kippur		
			1	2	3	4
						Truck and Tractor Day Pt. Stelacoom Park
5	6	7	8	9	10	11
	Columbus Day			Boss's Day		
12	13	14	15	16	17	18
19	20	21	22	23	24	25
					Halloween	
26	27	28	29	30	31	



Artwork Courtesy of Genevieve Ede
Gravelly Lake K-12 Academy
1st Grade



Artwork Courtesy of Wanda Ardon
Gravelly Lake K-12 Academy
5th Grade

Just Doo It; clean up after your pet.

Cleaning up after your pet can be as simple as taking plastic bags along with you on your next walk.

Use the bag to pick up the waste. Tie bag closed and place it in the trash.

November 2025

Su	Mo	Tu	We	Th	Fr	Sa
						1
Daylight Savings Time Ends (U.S.)						
2	3	4	5	6	7	8
		Veterans Day				
9	10	11	12	13	14	15
16	17	18	19	20	21	22
				Thanksgiving Day		
23	24	25	26	27	28	29
30						

Don't litter - litter and garbage make their way down storm drains and harm wildlife while polluting water. Trash goes in the garbage cans and we should recycle when we can to help keep litter out of our streams, lakes and Puget Sound.



Artwork Courtesy of Roman Hargrove
Gravelly Lake K-12 Academy
2nd Grade

December 2025

Su	Mo	Tu	We	Th	Fr	Sa
						Christmas Parade of Lights
	1	2	3	4	5	6
7	8	9	10	11	12	13
	Hanukkah					
14	15	16	17	18	19	20
				Christmas Day		
21	22	23	24	25	26	27
28	29	30	31			



Artwork Courtesy of Gwendolyn Coddington
Gravelly Lake K-12 Academy
Kindergarten



Small changes
make a **BIG** difference!



Artwork Courtesy of Adiel Marco
Gravelly Lake K-12 Academy
Kindergarten



Artwork Courtesy of Rogan Nichols
Gravelly Lake K-12 Academy
2nd Grade

Pollution Prevention Assistance
We help businesses for free!

Who We Help: We help Washington businesses with pollution issues. The help is available through your local government, here in Lakewood, WA. When we help businesses, we help Washington, we help Lakewood. The people of Washington enjoy outdoor activities and vibrant communities, so making small changes at your business helps make Washington a safe and healthy place for all.

- How We Help:**
1. Review and improve your spill prevention practices.
 2. Recommend best management practices for dangerous waste and stormwater.
 3. Provide ideas to reduce waste and possibly save money.
 4. Answer questions about environmental regulations.
 5. Share information about financial assistance to help with pollution prevention improvements.

Why We Help: We help you find and resolve pollution issues. Many businesses in Washington only make a little dangerous waste - maybe your business is one of them. When combined, these businesses generate millions of pounds of dangerous waste per year that could pollute land, air and water. We've found and resolved tens of thousands of potential pollution issues. Would you like to be the next business we help? If in Lakewood, contact the City of Lakewood at (253) 589-2489 or outside of the City of Lakewood, contact The Department of Ecology at ecology.wa.gov/PPA.



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LAKWOOD CITY COUNCIL MINUTES

Monday, September 9, 2024

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 7 – Mayor Jason Whalen, Deputy Mayor Mary Moss Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle, J. Trestin Lauricella and Paul Bocchi.

Landmarks and Heritage Advisory Board Members Present: 3 – Glen Spieth, Chair, Christina Manetti, Vice Chair and Bethene Campbell.

ITEMS FOR DISCUSSION:

Joint Landmarks and Heritage Advisory Board meeting.

Landmarks and Heritage Advisory Board members introduced themselves. Chair Speith highlighted workplan accomplishments which included continued work on placement of historic markers. Discussion ensued.

Review of 2nd Quarter (2024) Financial Report.

Deputy City Manager Tho Kraus provide an overview of activity in all funds through June 30, 2024. Discussion ensued.

2024 Comprehensive Plan Periodic Review.

Planning Manager Tiffany Speir provided a high-level overview of the 2024 Comprehensive Plan and development regulations. She reviewed potential City Council amendments regarding shorelines, protection of water quality, short term rentals and the Town Center incentive overlay size. She shared that final action is scheduled for Monday, September 16, 2024. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR SEPTEMBER 16, 2024 REGULAR CITY COUNCIL MEETING:

1. Appointing Parks and Recreation Advisory Board members.
– (Motion – Consent Agenda)
2. Setting a public hearing on October 21, 2024 to consider the vacation of that section of Cline Road lying between Interstate 5 and Pacific Highway SW. – (Resolution – Consent Agenda)
3. Considering the proposed vacation of a portion of 100th Street SW lying west of Dekoven Drive and east of Steilacoom Lake.
– (Ordinance – Regular Agenda)
4. Amending Lakewood Municipal Code Chapter 8.76 related to park code special use and special events definition.
– (Ordinance – Regular Agenda)
5. Approving the 2024 Comprehensive Plan Periodic Review Package.
– (Ordinance – Regular Agenda)
6. Approving American Rescue Plan Act (ARPA) Program Funding.
– (New Business – Regular Agenda)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the Councilmember Lauricella will serve as the City Council representative on the Lakewood Community Foundation Fund Larry Saunders Service Award Recognition Committee.

He reported that Assistant Police Chief Unfred was appointed to the Washington State Association of Police Chief's Public Safety Review Panel and on September 16th an Ordinance will come forward to add a definition for special events to Chapter 8.76 of the Lakewood Municipal Code section regarding special use permits.

He then shared that ADA improvements have kicked off at American Lake Park and the Interlaaken Bridge and Hipkins Road improvements continue to progress on schedule.

He then announced the following upcoming meetings and events:

- September 11, 11:00 A.M., Ribbon Cutting for Interim Lakewood Library
- September 11, 5:30 P.M., 9/11 Memorial Ceremony, West Pierce Fire & Rescue Station 31, University Place
- September 12, 11:30 A.M., Grand Opening of Interim Lakewood Library

- September 12, 4:30 P.M., Volunteer Recognition Event, Fort Steilacoom Park Pavilion
- September 16, 5:00 P.M., Artist Reception, Lakewood City Hall
- September 18 6:30 P.M., Desserts on the Driveway, Tillicum Community Center
- September 24, 6:30 P.M., Deserts on the Driveway, Lake City Elementary School Site
- September 28, 4:00 P.M., Partners for Parks Harvest Hoedown at the H-Barn, Fort Steilacoom Park

CITY COUNCIL COMMENTS

Councilmember Lauricella shared that he looks forward to attending the Farmers Market, Interim Lakewood Library Ribbon Cutting, the 9/11 Remembrance and the Climate Conversation.

Councilmember Belle shared that she attended Fiesta de la Familia and looks forward to the 3rd Quarter Artist Reception.

Councilmember Pearson shared that he attended Fiesta de la Familia, this week he will attend the Tillicum Neighborhood Association meeting and Volunteer Recognition event. He complimented city departments for their work coordinating repairs on Interlaaken Bridge.

Councilmember Bocchi shared that he attended Fiesta de la Familia and this week he plans to attend the Interim Lakewood Library Grand Opening.

Deputy Mayor Moss shared that she attended Fiesta de la Familia and reported that she will be absent from the September 16th and September 23rd meetings.

Mayor Whalen shared that he attended Fiesta de la Familia and this week he will attend Bruce Kendall's retirement ceremony, the Interim Lakewood Library Grand Opening, the 9/11 Remembrance Ceremony and the Volunteer Recognition Event.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.30.110(1)(g) to evaluate the performance of a public official. The City Council is not expected to take action following the Executive Session other than to adjourn the meeting. The City Council recessed at 9:30 p.m. At 10:10 p.m., Mayor Whalen

announced that the Executive Session will be extended for an additional 15 minutes. and reconvened at 10:25 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:25 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MEETING MINUTES

Monday, September 16, 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 Whalen, Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle and Paul Bocchi.

Councilmember Excused: 2 – Deputy Mayor Mary Moss and Councilmember J. Trestin Lauricella.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS

The City Council received written comments in advance from John Burns, Marie Crawford, Amanda DeShazo - Affordable Housing Consortium, Terrance Hansen, Lynelle Harper, Clint Johnson and Sharlynn Gates, Tim Trohimovic - Futurewise, Bob Warfield and Karen Winter.

Speaking before the Council were:

Karen Daubert, spoke in support of public access to water and street ends.

Kim Underwood, Lakewood resident, spoke about re-obligation of American Rescue Plan Act (ARPA) funding to Lakewood specific projects and in support of public access to water.

Polly MacLean, spoke about the properties at 9138 Edgewater and 100th Street and whether they were given the same opportunities.

Kathy Olesko, Lakewood resident, spoke in support of public access to lakes and in opposition to Ordinance No. 810.

Sarah Aya, Lakewood resident, spoke about Mayor Whalen's comments related to public access to lakes and the appearance of a conflict of interest.

Sherlynn Gates, Lakewood resident, spoke about encroachment issues surrounding the proposed 100th Street vacation, recent shoreline management that was completed, police activity and safety concerns in the area.

Clint Johnson, Lakewood resident, spoke about reasons for his petition for vacation of 100th Street, potential title issues with the property and stated that he would like to withdraw the petition.

Hobert Hedrick, Lakewood resident, spoke in opposition to Ordinance No. 810.

Dave Betz, Partners for Parks, provided an update on the H-Barn Restoration Project fundraising goals.

Karen Colleran Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes.

Lori Miller, Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes.

Nancy Brennan-Dubbs Lakewood resident, spoke in support of public access to lakes as well as maintenance and signage for the access points.

Karen Burns, Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes and parks.

Wayne Davis, Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes.

Cindy Gardner, Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes.

Steve Hibbs, Lakewood resident, spoke in opposition to Ordinance No. 810 and in support of public access to lakes.

Christina Manetti, Lakewood resident, requested the City Council postpone adoption of the Critical Areas and Comprehensive Plan Ordinance due to continued net loss of critical areas and mitigation.

James Dunlop, Lakewood resident, spoke about public trust and requested Councilmembers recuse themselves from voting on Ordinance No. 810 due to conflicts of interest.

Kevin Green, LRI, spoke thanked the City Council, Planning Commission and staff for their work on the Comprehensive Plan and recognition of efficient and effective waste management.

Greg Horn, Lakewood resident, spoke in support of Ordinance No. 810.

Cheri Arkell, Lakewood resident, spoke in opposition to Ordinance No. 810.

John Burns, Lakewood resident, spoke in opposition to Ordinance No. 810.

Ray Baker, Lakewood resident, spoke in opposition to Ordinance No. 810.

Cameron Pope, Lakewood resident, spoke in opposition to Ordinance No. 810.

Ebrahim Mirjalili, Lakewood resident, requested a moment of silence for Aysenur Eygi and spoke about cohesion, deception around the taking of his home.

Alina Johnson, Lakewood resident, spoke in opposition to Ordinance No. 810.

Mary Horn, Lakewood resident, spoke about the environmental impacts and mitigation when work is done on the shoreline of the lake.

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 August 26, 2024.
- B. Approval of the minutes of the City Council meeting of September 3, 2024.
- C. Motion No. 2024-57

Authorizing the award of a construction contract to Miles Resources, LLC, in the amount of \$1,528,008.00, for the Rose/Fern/Forest Sewer Extension Project.

D. Motion No. 2024-58

Reappointing J. Alan Billingsley, Vito Iacobazzi and Janet Spingath to serve on the to serve on the Parks and Recreation Advisory Board through September 19, 2027.

E. Resolution No. 2024-12

Setting a public hearing on October 21, 2024 to consider the proposed vacation of Cline Road lying between Interstate 5 and Pacific Highway SW.

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

1. American Lake – Lake Management District No. 1 Advisory Board meeting minutes of June 13, 2024.

COUNCILMEMBER BOCCHI 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. 810 Vacating a portion of 100th Street SW lying west of Dekoven Drive and east of Steilacoom Lake.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 810. SECONDED BY COUNCILMEMBER PEARSON. VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBERS BELLE, BRANDSTETTER AND PEARSON VOTING IN OPPOSITION AND COUNCILMEMBER BOCCHI AND MAYOR WHALEN ABSTAINING FROM VOTING.

Ordinance No. 811 Amending Chapter 8.76 of the Lakewood Municipal Code relating to parks special use and events.

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 811. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Ordinance No. 812 Adopting amendments to the City's Comprehensive Plan, Zoning Map, and Development Regulations as part of the 2024 Comprehensive Plan and Development Regulation Periodic Review and other Municipal Code amendments to comply with recent state law changes.

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 812.
SECONDED BY COUNCILMEMBER BRANDSTETTER.

COUNCILMEMBER BOCCHI MOVED TO AMEND ORDINANCE NO. 812 AS
FOLLOWS:

NE-2.3 PURSUE FUNDING REGIONAL, STATE AND FEDERAL
OPPORTUNITIES (E.G., THE PIERCE COUNTY CONSERVATION FUTURES
PROGRAM) TO PURCHASE ENVIRONMENTALLY SENSITIVE AREAS
INCLUDING WETLANDS, SHORELINES AND SHORELANDS.

SECONDED BY COUNCILMEMBER PEARSON. VOICE VOTE WAS TAKEN
AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BOCCHI MOVED TO AMEND ORDINANCE NO. 812 AS
FOLLOWS:

NE-3.4 INCREASE MUNICIPAL OWNERSHIP AND MAINTAIN
RESPONSIBLE STEWARDSHIP OF LAKEWOOD SHORELINES AND
SHORELANDS.

SECONDED BY COUNCILMEMBER PEARSON. VOICE VOTE WAS TAKEN
AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO.
812 AS FOLLOWS:

NE-3.5 ENHANCE PUBLIC ACCESS TO LAKEWOOD'S SHORELINES AND
SHORELANDS THROUGH STRATEGIC MUNICIPAL OWNERSHIP AND
EASEMENTS.

SECONDED BY COUNCILMEMBER PEARSON. VOICE VOTE WAS TAKEN
AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BOCCHI MOVED TO AMEND ORDINANCE NO. 812 AS
FOLLOWS:

NE-3.6 MAINTAIN PUBLIC ACCESS TO SHORELINES AND SHORELANDS
THROUGH RESOLVING EXISTING, AND PREVENTING FUTURE, PRIVATE
ENCROACHMENT ONTO PUBLICLY OWNED LANDS.

SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND
CARRIED UNANIMOUSLY.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 812 AS AMENDED AND CARRIED UNANIMOUSLY.

At 9:19 p.m., Mayor Whalen announced that the City Council will recess for approximately five minutes. The City Council reconvened at 9:25 p.m.

Ordinance No. 813 Adopting amendments to the City’s Development Regulations as part of the state-required 2024 decennial Comprehensive Plan and Development Regulation Periodic Review as well as several other Municipal Code amendments to comply with recent state law changes.

COUNCILMEMBER PEARSON MOVED TO ADOPT ORDINANCE NO. 813. SECONDED BY COUNCILMEMBER BRANDSTETTER.

COUNCILMEMBER BOCCHI MOVED TO AMEND ORDINANCE NO. 813 AS FOLLOWS:

18A.40.110 (B)(1)(M-N) RESIDENTIAL USES

“DECLARATIONS AND GOVERNING DOCUMENTS OF ASSOCIATIONS AND COMMON INTEREST COMMUNITIES OR APPLICABLE TO A PROPERTY CREATED AFTER JULY 23, 2023 AND LOCATED WITHIN LAKEWOOD SHALL NOT IMPOSE ANY RESTRICTION OR PROHIBITION ON THE CONSTRUCTION, DEVELOPMENT, OR USE ON A LOT OF AN ACCESSORY DWELLING UNIT THAT THE CITY WOULD BE PROHIBITED FROM IMPOSING UNDER RCW 36.70A.681 UNLESS THEY ARE CREATED SPECIFICALLY TO PROTECT PUBLIC HEALTH AND SAFETY, AND GROUND AND SURFACE WATERS FROM ON-SITE WASTEWATER.”

“LAKEWOOD SHALL NOT BE HELD CIVILLY LIABLE FOR ISSUING A PERMIT FOR THE CONSTRUCTION OF AN ACCESSORY DWELLING UNIT ON THE BASIS THAT THE CONSTRUCTION OF THE ACCESSORY DWELLING UNIT WOULD VIOLATE A RESTRICTIVE COVENANT OR DEED RESTRICTION.”

SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED.

COUNCILMEMBER PEARSON MOVED TO AMEND ORDINANCE NO. 813 AS FOLLOWS:

18A.60.030 (B)(1)(C-D) RESIDENTIAL DIMENSIONS

“DECLARATIONS AND GOVERNING DOCUMENTS OF ASSOCIATIONS AND COMMON INTEREST COMMUNITIES OR APPLICABLE TO A PROPERTY CREATED AFTER JULY 23, 2023 AND LOCATED WITHIN LAKEWOOD SHALL NOT IMPOSE ANY RESTRICTION OR PROHIBITION ON THE CONSTRUCTION, DEVELOPMENT, OR USE ON A LOT OF AN ACCESSORY DWELLING UNIT THAT THE CITY WOULD BE PROHIBITED FROM

IMPOSING UNDER RCW 36.70A.681 UNLESS THEY ARE CREATED SPECIFICALLY TO PROTECT PUBLIC HEALTH AND SAFETY, AND GROUND AND SURFACE WATERS FROM ON-SITE WASTEWATER.”

“LAKEWOOD SHALL NOT BE HELD CIVILLY LIABLE FOR ISSUING A PERMIT FOR THE CONSTRUCTION OF AN ACCESSORY DWELLING UNIT ON THE BASIS THAT THE CONSTRUCTION OF THE ACCESSORY DWELLING UNIT WOULD VIOLATE A RESTRICTIVE COVENANT OR DEED RESTRICTION.”

SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 813 AS AMENDED AND CARRIED UNANIMOUSLY.

Ordinance No. 814 Adopting amendments to Title 12, 14, 15, 16, 17 18A, 18B, AND 18C of the Lakewood Municipal Code (LMC).

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 814. SECONDED BY COUNCILMEMBER BELLE.

COUNCILMEMBER BRANDSTETTER MOVED TO REMOVE THE FOLLOWING PROPOSED CHANGE IN LMC 18B.700.720 (B):

LMC 18B.700.720 MASTER PLANNED DEVELOPMENT – TOWN CENTER INCENTIVE OVERLAY.

B. APPLICABILITY. DEVELOPMENT WITHIN THE TOWN CENTER INCENTIVE OVERLAY DOWNTOWN SUBAREA MAY APPLY FOR A MASTER PLAN FOR THE DEVELOPMENT OF ~~10~~ FIVE (5) OR MORE ACRES.

SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBER BELLE, BOCCHI, PEARSON AND MAYOR WHALEN VOTING IN OPPOSITION.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 814 AS AMENDED AND CARRIED WITH COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2024-59 Obligating and re-obligating American Rescue Plan Act (ARPA) funds and accrued interest.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2024-59. SECONDED BY COUNCILMEMBER PEARSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2024-60 Adding a proviso to the obligation of American Rescue Plan Act (ARPA) funds to the Pierce County Village Project.

COUNCILMEMBER PEARSON MOVED TO ADOPT MOTION NO. 2024-60. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

City Manager Caulfield recognized Planning Manager Speir for her work on the 2024 Comprehensive Plan and Development Regulation Periodic Review, Human Resources Director McDougal and team for the Volunteer Recognition event and Deputy City Manager Kraus for completing the 2024 Annual Audit.

He then announced the following upcoming events and meetings:

- September 17, Lakewood Farmers Market, Fort Steilacoom Park
- September 18, 6:30 P.M., Desserts in the Driveway, Tillicum Community Center

CITY COUNCIL COMMENTS

Councilmember Pearson requested that the Clover Park School District Board members participate in Desserts in the Driveway in at the former Lake City Elementary School site.

Councilmember Belle thanked those who provided public comments this evening and to those who worked on the 2024 Comprehensive Plan Periodic Review.

Councilmember Brandstetter shared that he attended the Volunteer Recognition Event and the Lake City Neighborhood Association meeting. He thanked those who participated in public comments and shared that September 17th is Constitution Day.

Councilmember Bocchi shared that he will attend the Piece Council Regional Council meeting this week and shared that Councilmember Belle was featured in the AWC City Vision magazine.

Mayor Whalen shared that he attended the Pierce County Library System Lakewood Library Grand Opening event and this week he will attend Desserts on the Driveway, Pierce County Regional Council and the Lodging Tax Advisory Committee meeting. Whalen thanked those who provide public comments.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 15 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel litigation or potential litigation. The City Council recessed into Executive Session at 10:45 p.m. and reconvened at 10:57 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:57 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES

Monday, September 23, 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, Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle, J. Trestin Lauricella and Paul Bocchi.

Councilmember Excused: 1 – Deputy Mayor Mary Moss.

Lakewood Arts Commission Members Present: 9 – Shauna Alexander, Earl Borgert, Sylvi Estrella, Emily Feleen, Lani Neil, Darryl Owens, Lua Pritchard, Adrianna Serrienne and Susan Warner.

ITEMS FOR DISCUSSION:

Review of West Pierce Fire & Rescue Benefits Charge Presentation.

Chief Jim Sharp, West Pierce Fire and Rescue provided an overview of the Fire Benefit Charge which if approved would reduce property taxes by eliminating the Maintenance and Operations levy by reducing the statutory rate of the regular levy by 33%. Chief Sharp shared that multifamily residential response has increased by apparatus and personnel responding as well as reviewed response hours based on type of call. Chief Sharp reported that there are inequities in the current funding model and that if the proposal is approved by voters there will be a 100% reduction in the Maintenance and Operations levy and a 33% decrease in the statutory rate of the Regular Levy. Discussion ensued.

Review of Tacoma Public Utilities Proposed Rate Adjustment.

Rosa McLeod, Regional Relations Manager, Tacoma Public Utilities was joined by Nathan Schumer, Rates Analyst, Tacoma Power. McLeod provided an overview of Tacoma Public Utilities (TPU) mission, service area, service portfolio, rate principles and commitment to equity. McLeod shared that due to increased costs from inflation and supply chain shortages TPU is proposing a 6.5% average increase power rates in 2025 and 2026.

McLeod then highlighted bill credit assistance programs and a rate comparison based on peer utilities. Discussion ensued.

Joint Lakewood Arts Commission meeting.

Lakewood Arts Commission members introduced themselves. Arts Commission members highlighted their 2024 work plan items and significant accomplishments. Members shared work will continue in October on the mural at Fort Steilacoom Park and that the Arts Commission retreat will be held on November 8th. Discussion ensued.

At 8:43 p.m., Mayor Whalen announced that the City Council will recess for approximately five minutes. The City Council reconvened at 8:48 p.m.

Review of Street End Report Recommendation from the Parks and Recreation Advisory Board.

Mary Dodsworth, Parks, Recreation and Community Services Director was joined by Stacey Reding, Parks Development Project Manager and Jason Gerwen, Chair, Parks and Recreation Advisory Board (PRAB). Gerwen highlighted the PRAB's review of the street end study and public engagement process.

Reding provided an overview of the background of street end study's conducted by the city in 2009 and 2022, shared a map of street end sites, reviewed program goals and design approach. Reding then highlighted each of the thirteen project sites, proposed conceptual designs, ranking by matrix criteria and cost estimates. Gerwen reported that in summary based on the matrix criteria the Parks and Recreation Advisory Board recommends Westlake Ave as the pilot project area and after discussion City Council supports the recommendation of the Westlake Ave site. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR OCTOBER 7, 2024 REGULAR CITY COUNCIL MEETING:

1. Presentation of the 2025 Stormwater Prevention Calendar.
– *Gravelly Lake K12 Academy*
2. Youth Council Report.
3. Clover Park School District. – *Janet Caldwell, Boardmember*
4. Authorizing the execution of an addendum to the agreement with Aquatechnex, LLC relating to the American Lake Eurasian watermilfoil control/eradication. – (Motion – Consent Agenda)

5. Appointing Youth Councilmembers Alicia Stanford, Ava Qualls, Britany Robles, Gabriel Flores, Jada Martin, Kasia King and Sophia Lana Castro to serve on the Lakewood's Promise Advisory Board for the 2024-2025 school year. – (Motion – Consent Agenda)
6. Approving a Franchise Agreement with Allstream (Integra Telecommunications). – (Ordinance – Regular Agenda)
7. Presentation of the 2025-2026 Proposed Biennial Budget. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that Hipkins Road improvements were completed last week, the road has been reopened and Interlaaken Bridge repairs are also nearing completion. He then spoke about future road improvement projects, timelines for completion and funding sources.

He reported that the Planning and Public Works Department has received a grant from the Department of Commerce for a new permitting software.

He then announced the following upcoming meetings and events:

- September 24, 6:30 P.M., Desserts on the Driveway, Lake City Elementary School Site
- September 28, 4:00 P.M., Partners for Parks Harvest Hoedown at the H-Barn, Fort Steilacoom Park
- September 30, 6:00 P.M., City Council Special Meeting to review Federal, State and Pierce County Legislative Agenda

CITY COUNCIL COMMENTS

Councilmember Pearson shared that he will attend Desserts on the Driveway and Puget Sound Regional Council meetings this week.

Councilmember Belle thanked those who presented this evening. She shared that she is unable to attend Desserts on the Driveway.

Councilmember Lauricella shared that he attended the Interim Lakewood Library grand opening event and thanked those who presented this evening.

Councilmember Brandstetter shared that the Community Services Advisory Board will meet this week to review the human services funding applications. He shared that he will be absent from the October 7 City Council meeting.

Mayor Whalen shared that last week he attended Desserts on the Driveway and the Lodging Tax Advisory Committee meeting.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 20 minutes pursuant to RCW 42.30.110(1)(g) to evaluate the performance of a public official. The City Council is not expected to take action following the Executive Session other than to adjourn the meeting. The City Council recessed at 10:25 p.m. and reconvened at 10:54 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:54 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES

Monday, September 30, 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 6:00 p.m.

ROLL CALL

Councilmembers Present: 7 – Mayor Jason Whalen, Deputy Mayor Mary Moss Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle, J. Trestin Lauricella and Paul Bocchi (arrived at 6:12 p.m.).

ITEMS FOR DISCUSSION:

Review 2025-2026 Federal Legislative Priorities, State Legislative Agenda and Policy Manual, and Pierce County Policy Manual.

Michael Vargas, Assistant City Manager introduced Jake Johnston, Johnston Group. Johnston highlighted 2024 accomplishments and then reviewed the 2025-2026 Federal Legislative Priorities. Discussion ensued.

Vargas highlighted the 2025-2026 Pierce County Policy Manual. Discussion ensued.

Shelley Helder, Gordon Thomas Honeywell Governmental Affairs provided an overview of what to expect following the November elections and when the legislative session begins. Helder then highlighted the 2025-2026 State Legislative Agenda and Policy Manual

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.30.110(1)(g) to evaluate the performance of a public official. The City Council is not expected to take action following the Executive Session other than to adjourn the meeting. The City Council recessed at 8:05 p.m. At 8:41 p.m., Mayor Whalen announced that the Executive Session will be extended for an additional 10 minutes. The City Council reconvened at 8:49 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:49 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: October 07, 2024

Subject: Claims Voucher Approval

Check Run Period: August 16, 2024 – September 15, 2024
Total Amount: \$3,159,910.53

Checks Issued:

08/30/24	Checks 99752-99802	\$	191,428.33
09/10/24	Checks 99803	\$	8,000.00
09/12/24	Checks 99804	\$	3,114.65
09/13/24	Checks 99805-99884	\$	143,699.72

EFT Checks Issued:

08/30/24	Checks 24434-24528	\$	1,925,597.49
09/13/24	Checks 24529-24626	\$	894,006.42

Void Checks:

08/20/24	Check 24325	\$	3,936.08
08/28/24	Check 99611	\$	2,000.00

Grand Total **\$ 3,159,910.53**

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

Cathi Short For Dana Kapla

 Dana Kapla
 Assistant Finance Director

Tho Kraus

 Tho Kraus
 Deputy City Manager

John J. Caulfield

 John J. Caulfield
 City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24434	8/30/2024	011591		911 SUPPLY INC.			\$12,461.67
001.0000.15.521.22.31.008			9/28/2023	INV-2-32635	PD Uniform Clothing: J. Berglu	649.20	
001.0000.15.521.22.31.008			10/12/2023	INV-2-33068	PD Badge, Jacket, Patch: J. Be	528.20	
001.0000.15.521.22.31.008			10/18/2023	INV-2-33227	PD Shirts, Trousers	504.16	
001.0000.15.521.22.31.008			12/18/2023	INV-2-34542	PD Duty Belt	71.57	
001.0000.15.521.22.31.008			12/29/2023	INV-2-34757	PD Jacket, Patch: J. Futch	510.81	
001.0000.15.521.22.31.008			2/1/2024	INV-2-35556	PD Flashlights	1,768.10	
001.0000.15.521.22.31.008			3/15/2024	INV-2-36625	PD Pants: P. Johnson	218.54	
001.0000.15.521.22.31.008			4/8/2024	INV-2-37260	PD Badges	101.86	
001.0000.15.521.22.31.008			4/9/2024	INV-2-37282	PD Badges	7,182.83	
001.0000.15.521.22.31.008			5/7/2024	INV-2-37977	PD Badges	47.62	
001.0000.15.521.22.31.008			4/22/2024	INV-2-37602	PD Badge: A. Trujillo	16.54	
001.0000.15.521.22.31.008			7/2/2024	INV-2-39428	PD Taco U-Mount & Taco Dbl Pis	523.46	
001.0000.15.521.22.31.008			8/20/2024	INV-2-40632	PD Pants, Jacket, Patch: J. Ke	840.78	
001.0000.15.521.22.31.008				CM-2-2096	PD Refund: Shirts	-186.98	
001.0000.15.521.22.31.008				CM-2-2316	PD Refund: Trousers	-264.22	
001.0000.15.521.22.31.008				CM-2-2346	PD Refund: Tie Bar	-50.80	
24435	8/30/2024	013557		ALLIANCE TECHNICAL GROUP LLC.			\$84.00
401.0000.41.531.10.41.001			8/12/2024	SEA064781	PWSW Waughop Lake Sampling	84.00	
24436	8/30/2024	013052		AMADOR FARMS.			\$682.00
001.0000.11.571.22.41.001			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA	150.00	
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA	249.00	
001.0106.11.571.22.49.010			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA	253.00	
001.0000.09.518.91.31.009			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA	30.00	
24437	8/30/2024	001685		AMAYA ELECTRIC CORP.			\$6,720.79
504.0000.09.518.39.48.001			8/23/2024	9457-33	RM AG 2023-215 CI # 2024-0043	2,468.92	
504.0000.00.223.40.00.000			8/23/2024	9457-33	RM AG 2023-215 Retainage Inv.	-120.71	
504.0000.09.518.39.48.001			8/23/2024	9457.32	RM AG 2023-215 CI # 2024-0039	4,303.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.00.223.40.00.000			8/23/2024	9457.32	RM AG 2023-215 Retainage Inv.		-214.28
302.0078.21.595.30.63.001			1/31/2024	9457-15	PWCP AG 2023-215 Proof Existin		298.00
302.0000.00.223.40.00.000			1/31/2024	9457-15	PWCP AG 2023-215 Retainage Inv		-14.90
24438	8/30/2024	011699		AQUATECHNEX LLC.			\$23,400.00
401.0021.41.531.10.41.001			7/18/2024	17843	PWSW AG 2020-115C American Lak		23,400.00
24439	8/30/2024	010395		ARAMARK REFRESHMENT SERVICES.			\$288.23
001.0000.99.518.40.45.004			8/22/2024	10121472	ND 08/24 Water Filtration: PD		98.82
001.0000.99.518.40.45.004			8/22/2024	10122407	ND 08/24 Water Filtration Uni		144.50
001.0000.99.518.40.45.004			8/22/2024	10122666	ND 08/24 Water Filtration Uni		44.91
24440	8/30/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$16,186.32
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		26.98
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		87.68
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		68.51
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		122.82
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		53.25
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		8.52
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		21.30
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		81.29
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		35.50
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		44.73
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		84.13
501.0000.51.548.79.32.001			8/20/2024	24-165796	PKFL 8/6-8/20/2024		103.30
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		16.68
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		76.68
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		88.74
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		156.19
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		83.77
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		34.08
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		36.21
501.0000.51.548.79.32.002			8/20/2024	24-165796	PKFL 8/6-8/20/2024		59.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.32.001		8/20/2024	24-165796	PKFL 8/6-8/20/2024		133.47
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501.0000	51.548.79.32.001		8/20/2024	24-165796	PKFL 8/6-8/20/2024		93.00
501.0000	51.548.79.32.001		8/20/2024	24-165796	PKFL 8/6-8/20/2024		110.75
501.0000	51.548.79.32.001		8/20/2024	24-165796	PKFL 8/6-8/20/2024		134.18
501.0000	51.548.79.32.001		8/20/2024	24-165796	PKFL 8/6-8/20/2024		202.69
501.0000	51.548.79.32.002		8/20/2024	24-165796	PKFL 8/6-8/20/2024		113.23
001.0000	15.521.10.32.001		8/20/2024	24-165827	PD 08/06-08/18 Fuel		12,366.94
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		80.62
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		133.31
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		120.25
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		12.16
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		27.02
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		39.18
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		4.50
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		4.50
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		145.02
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		112.59
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		114.85
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		90.98
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		167.09
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		185.10
501.0000	51.548.79.32.001		8/6/2024	24-155474	PKFL 07/23-08/06/24		212.58
501.0000	51.548.79.32.002		8/6/2024	24-155474	PKFL 07/23-08/06/24		210.32
24441	8/30/2024	012523		AXON ENTERPRISE INC.			\$51,873.42
503.0044	04.518.80.35.010		8/23/2024	INUS274956	IT Cameras, Mics		51,873.42
24442	8/30/2024	007958		BARNARD, RICHARD			\$371.00
195.0024	15.521.30.43.004		8/26/2024	08/24-08/30 Per diem	PD IAATI Conf: R. Barnard		371.00
24443	8/30/2024	013317		BASTINELLI'S.			\$9.00
631.0000	11.589.00.00.000		8/21/2024	08/21/2024	PKRC 08/20 FM: SNAP Reimb		9.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24444	8/30/2024	006119		BCRA.			\$122,990.81
301.0020.11.594.76.63.001			8/13/2024	32688	PK AG 2022-037 07/24 Wards Lak		2,015.00
302.0076.21.595.12.41.001			8/14/2024	32695	PWCP AG 2024-079 07/24 Nyanza		120,975.81
24445	8/30/2024	013299		BIGFOOT SMOKED PRODUCTS.			\$173.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/20 FM: SNAP Reimb		173.00
24446	8/30/2024	012280		BLUE PEAK LOGIC INC.			\$12,133.02
503.0000.04.518.80.48.003			8/14/2024	2590	IT Skills Mgr Cloud Subscripti		11,020.00
503.0000.04.518.80.48.003			8/14/2024	2590	Sales Tax		1,113.02
24447	8/30/2024	013029		BROTHERS FARMS.			\$619.00
001.0000.11.571.22.41.001			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		130.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		122.00
001.0106.11.571.22.49.010			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		357.00
001.0000.09.518.91.31.009			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		10.00
24448	8/30/2024	005038		CARROLL. JEFF			\$371.00
195.0024.15.521.30.43.004			8/26/2024	08/24-08/30 Per Diem	PD IAATI Conf: J. Carroll		371.00
24449	8/30/2024	002327		CECCANTI INC.			\$555,399.99
302.0164.21.595.30.63.001			7/31/2024	AG 2024-088 PP # 3	PWCP AG 2024-088 07/01-07/31 F		555,399.99
24450	8/30/2024	013792		CHAMBERS CREEK CAPITAL, LLC..			\$750.00
302.0024.21.595.20.61.007			8/27/2024	1 08/30/24	PWCP Legal Svcs re: Temp. Ease		750.00
24451	8/30/2024	003883		CHUCKALS INC.			\$585.53
001.0000.11.569.50.31.001			8/21/2024	1127526-0	PKSR Office Supplies		90.63
001.0000.99.518.40.31.001			8/19/2024	1127425-0	ND Paper		494.90
24452	8/30/2024	000536		CITY TREASURER CITY OF TACOMA.			\$8,793.16
101.0000.11.542.64.47.005			8/20/2024	101085191 08/20/24	PKST 06/18-08/16 6802 Steil Bl		83.39
001.0000.11.576.81.47.005			8/19/2024	100384880 08/19/24	PKFC 07/19-08/16/24 8700 Steil		18.66
101.0000.11.542.63.47.006			8/19/2024	101208464 08/19/24	PKST 06/15-08/15 8003 Onyx Dr		96.41
101.0000.11.542.63.47.006			8/14/2024	100440754 08/14/24	PKST 07/13-08/12 7211 BPW W St		16.39

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/14/2024	100440755 08/14/24	PKST 06/12-08/12 7001 BPW W #S		36.20
001.0000.11.576.81.47.005			8/15/2024	100384879 08/15/24	PKFC 07/17-08/14 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			8/15/2024	101360340 08/15/24	PKST 07/16-08/13 5911 112th St		24.97
101.0000.11.542.63.47.006			8/16/2024	100415564 08/16/24	PKST 07/17-08/14 9450 Steil Bl		44.79
101.0000.11.542.63.47.006			8/16/2024	100415566 08/16/24	PKST 07/16-08/13 9000 Steil Bl		46.37
101.0000.11.542.63.47.006			8/16/2024	100415597 08/16/24	PKST 07/16-08/13 10000 Steil B		40.72
101.0000.11.542.63.47.006			8/16/2024	100471519 08/16/24	PKST 07/17-08/14 8312 87th St		31.39
101.0000.11.542.64.47.005			8/16/2024	100658937 08/16/24	PKST 07/17-08/14 10300 Steil B		32.43
101.0000.11.542.64.47.005			8/16/2024	100687561 08/16/24	PKST 07/17-08/14 8623 87th Ave		26.45
101.0000.11.542.64.47.005			8/16/2024	101086773 08/16/24	PKST 07/17-08/14 9550 Steil Bl		23.29
101.0000.11.542.63.47.006			8/16/2024	101350293 08/16/24	PKST 07/17-08/14 9872 Steil. B		16.20
101.0000.11.542.64.47.005			8/21/2024	100228932 08/21/24	PKST 07/23-08/20 8300 Steil Bl		149.65
101.0000.11.542.64.47.005			8/21/2024	100228949 08/21/24	PKST 07/23-08/20 8200 Steil Bl		69.55
101.0000.11.542.63.47.006			8/22/2024	101316680 08/22/24	PKST 06/21-08/20 7198 Steilaco		84.07
101.0000.11.542.64.47.005			8/22/2024	100228921 08/22/24	PKST 06/21-08/20 7702 Steil Bl		71.98
101.0000.11.542.64.47.005			8/22/2024	100665891 08/22/24	PKST 07/24-08/21 7309 Onyx Dr		23.46
101.0000.11.542.64.47.005			8/22/2024	100905390 08/22/24	PKST 06/12-08/12 7429 BPW W		75.00
101.0000.11.542.63.47.006			8/23/2024	100898201 08/23/24	PKST 07/13-08/12 7729 BPW W		110.32
101.0000.11.542.63.47.006			8/27/2024	101088135 08/27/24	PKST 06/26-08/22 8104 Phillips		39.86
101.0000.11.542.64.47.005			8/27/2024	101198351 08/27/24	PKST 06/22-08/21 9214 78th ST		103.27
101.0000.11.542.64.47.005			8/27/2024	101315810 08/27/24	PKST 06/26-08/23 7500 Steilaco		67.21
001.0000.11.576.81.47.005			8/27/2024	101359258 08/27/24	PKFC 06/21-08/20 8714 87th Ave		160.99
101.0000.11.542.64.47.005			8/26/2024	100228754 08/26/24	PKST 06/25-08/22 11199 GLD SW		49.83
101.0000.11.542.64.47.005			8/26/2024	100228973 08/26/24	PKST 06/25-08/21 10699 GLD SW		48.66
101.0000.11.542.64.47.005			8/26/2024	100254732 08/26/24	PKST 07/25-08/22 11023 GLD SW		20.05
101.0000.11.542.64.47.005			8/26/2024	100463704 08/26/24	PKST 06/26-08/23 8211 Phillips		4.14
101.0000.11.542.64.47.005			8/26/2024	100463705 08/26/24	PKST 06/26-08/23 7912 Phillips		4.14
101.0000.11.542.64.47.005			8/26/2024	100463706 08/26/24	PKST 06/26-08/23 7902 Steil Bl		4.14
101.0000.11.542.64.47.005			8/26/2024	100463728 08/26/24	PKST 06/26-08/23 10227 GLD SW		4.14
101.0000.11.542.64.47.005			8/26/2024	100463794 08/26/24	PKST 06/26-08/23 7621 Steil Bl		4.14
101.0000.11.542.64.47.005			8/26/2024	100707975 08/26/24	PKST 07/24-08/22 7403 Lkwd Dr		34.47
101.0000.11.542.64.47.005			8/12/2024	100436443 08/12/24	PKST 06/05-08/05 8103 83rd Ave		35.33
101.0000.11.542.64.47.005			8/12/2024	101129625 08/12/24	PKST 06/05-08/05 7804 83rd Ave		37.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000	11.542.63.47.006		8/13/2024	100349546 08/13/24	PKST 06/12-08/12 7210 BPW W -		70.15
101.0000	11.542.64.47.005		8/13/2024	100351985 08/13/24	PKST 06/12-08/12 7500 BPW SW #		231.84
101.0000	11.542.64.47.005		8/13/2024	100475269 08/13/24	PKST 06/12-08/12 6621 BPW W #S		3.40
101.0000	11.542.64.47.005		8/13/2024	100475274 08/13/24	PKST 06/12-08/12 6401 Flanagan		4.14
502.0000	17.518.35.47.005		8/28/2024	100113209 08/28/24	PKFC 07/30-08/27 6000 Main St		6,706.73
24453	8/30/2024	005786		CLASSY CHASSIS.			\$1,498.56
501.0000	51.521.10.48.005			W-2098	PDFL 06/24 Carwash		-42.87
501.0000	51.521.10.48.005		8/9/2024	6132	PDFL 08/24 Oil Change		119.79
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		12.00
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		21.06
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		21.06
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		7.80
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		14.80
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		38.20
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		17.01
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		21.06
180.0000	15.521.21.48.005		8/2/2024	6131	PDFL 07/24 Oil Change		95.78
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		25.92
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		34.33
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		17.01
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		27.54
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		38.07
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		31.59
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		19.44
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		8.91
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		29.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		33.21
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		34.83
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		12.96
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		12.15
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		17.42
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		12.96
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		7/31/2024	W-2097	PDFL 07/24 Carwash		10.53
501.0000	51.521.10.48.005		8/23/2024	6136	PDFL 08/24 Oil Change		107.61
501.0000	51.521.10.48.005		8/23/2024	6136	PDFL 08/24 Oil Change		106.38
501.0000	51.521.10.48.005		8/16/2024	6135	PDFL 08/24 Oil Change		119.79
501.0000	51.521.10.48.005		8/16/2024	6135	PDFL 08/24 Oil Change		102.74
501.0000	51.521.10.48.005		8/16/2024	6135	PDFL 08/24 Oil Change		201.20
24454	8/30/2024	000099		CLOVER PARK SCHOOL DISTRICT,			\$3,509.69
501.0000	51.548.79.32.001		8/15/2024	20572	PKFL 07/24 Fuel		1,713.14
001.0000	11.571.20.41.001		8/19/2024	20573	PKRC July & Aug Field Trips		948.75
001.0000	01.511.60.49.014		5/29/2024	2292	CM Yth Council Empowerment Sum		847.80
24455	8/30/2024	009663		CONFLICT MGMT STRATEGIES INC,			\$6,070.00
001.0000	09.518.10.41.001		7/25/2024	1230	HR AG 2024-067 05/16-07/24 Int		4,070.00
001.0000	09.518.10.41.001		8/13/2024	1231	HR AG 2024-067 08/01 Group Fac		2,000.00
24456	8/30/2024	013786		CORONA-HERNANDEZ, ALEXANDRA E.			\$24.98

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			8/21/2024	08/21/2024	PKRC Summer Camp Supplies		24.98
24457	8/30/2024	013761		CRITICAL INSIGHT INC.			\$6,274.98
503.0059.04.594.14.64.002			8/17/2024	2024-13551	IT 2024-135 Incident Response		6,274.98
24458	8/30/2024	011994		DOUG MCDONALD FARMS,			\$218.00
001.0000.11.571.22.41.001			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		6.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		95.00
001.0106.11.571.22.49.010			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		102.00
001.0000.09.518.91.31.009			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		15.00
24459	8/30/2024	011920		EILEEN OBRIEN CONSULTING.			\$2,175.00
001.9999.02.523.30.41.001			8/1/2024	Q2/24	MC Q2/24		2,175.00
24460	8/30/2024	011987		FEDERAL EASTERN INTERNATIONAL.			\$32,612.90
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 4 - EPIC PROTECTOR CAM FI		2,684.00
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 8 - EPIC PROTECTOR CAM FI		5,368.00
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 15 - EPIC PROTECTOR CAM		10,065.00
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 7 - EPIC PROTECTOR CAM FI		4,697.00
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 5 - TW EXFIL BALLISTIC HE		6,050.00
001.0000.15.521.22.35.010			8/12/2024	56927900	PD - 5 - TW EXFIL PELTOR QUICK		475.00
001.0000.15.521.22.35.010			8/12/2024	56927900	freight		282.15
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		271.08
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		542.17
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		1,016.57
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		474.40
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		611.05
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		47.98
001.0000.15.521.22.35.010			8/12/2024	56927900	Sales Tax		28.50
24461	8/30/2024	013406		FERNANDEZ, PATREA M			\$952.00
001.0000.11.571.20.41.001			8/27/2024	08/27/2024	PKFC 07/29-08/26 Yoga Instruct		952.00
24462	8/30/2024	013470		FICKETT STRUCTURAL SOLUTIONS.			\$10,217.38

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0001.21.544.20.41.001			8/28/2024	24031-02	PWCP AG 2024-036 Thru 08/10 St		10,217.38
24463	8/30/2024	000066		FIRST RESPONDER OUTFITTERS INC.			\$9,622.58
001.0000.15.521.22.31.008			8/27/2024	8857-3	PD Uniform Alterations		182.54
001.0000.15.521.22.31.008			8/27/2024	8865-3	PD Uniform Alterations		319.87
001.0000.15.521.22.31.008			8/23/2024	8744-3	PD Jumpsuit: S.Anderson		643.05
001.0000.15.521.22.31.008			8/6/2024	8040-3	PD Uniform Alterations		33.09
001.0000.15.521.22.31.008			7/29/2024	7680-3	PD Jumpsuit: J. Vahle		597.84
001.0000.15.521.22.31.008			7/30/2024	7736-3	PD Jumpsuit: J. Northcutt		564.81
001.0000.15.521.22.31.008			12/27/2023	1197-3	PD Pants: D. Lomeli		66.18
001.0000.15.521.22.31.008			2/22/2024	2196-3	PD Jumpsuits: H. Wilkinson		1,253.01
001.0000.15.521.22.31.008			3/5/2024	2520-3	PD Uniform Alterations		66.18
001.0000.15.521.22.31.008			3/18/2024	2897-3	PD Uniform Alterations		27.58
001.0000.15.521.22.31.008			3/19/2024	2920-3	PD Uniform Alterations		148.91
001.0000.15.521.22.31.008			3/22/2024	3070-3	PD Uniform Alterations		44.12
001.0000.15.521.22.31.008			3/25/2024	3132-3	PD Uniform Alterations		29.78
001.0000.15.521.22.31.008			3/26/2024	3161-3	PD Unifrom Alterations		88.24
001.0000.15.521.22.31.008			3/27/2024	3192-3	PD Uniform Alterations		44.12
001.0000.15.521.22.31.008			3/29/2024	3276-3	PD Unifrom Alterations		99.27
001.0000.15.521.22.31.008			3/14/2024	2801-3	PD Jumpsuits: B. Luttrull		1,054.47
001.0000.15.521.22.31.008			4/9/2024	3630-3	PD Uniform Alterations		209.57
001.0000.15.521.22.31.008			4/2/2024	3370-3	PD Jumpsuit: R. Johnson		198.54
001.0000.15.521.22.31.008			5/10/2024	4858-3	PD Uniform Alterations		132.36
001.0000.15.521.22.31.008			4/8/2024	3595-3	PD Pants: R.Brunson		163.24
001.0000.15.521.22.31.008			4/17/2024	3928-3	PD Taser		60.67
001.0000.15.521.22.31.008			5/3/2024	4566-3	PD Tasers: J. Pettit		110.30
001.0000.15.521.22.31.008			5/3/2024	4577-3	PD Jumpsuit: J. Kimbrough		1,102.10
001.0000.15.521.22.31.008			5/23/2024	5252-3	PD Jumpsuits: J. Keisler		1,069.07
001.0000.15.521.22.31.008			5/24/2024	5302-3	PD Uniform Alterations		49.64
001.0000.15.521.22.31.008			7/16/2024	7274-3	PD Jumpsuit: P. Lavers		625.40
001.0000.15.521.22.31.008			7/18/2024	7354-3	PD Uniform Alterations		49.64
001.0000.15.521.22.31.008			7/22/2024	7447-3	PD Pants: M. McCaffey		163.24
001.0000.15.521.22.31.008			7/22/2024	7448-3	PD Pants: R. Barnard		163.24

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			7/23/2024	7504-3	PD Uniform Alterations		99.27
001.0000.15.521.22.31.008			7/23/2024	7512-3	PD Pants: R. Casas		163.24
24464	8/30/2024	009689		FLO HAWKS,			\$2,002.31
001.0000.11.576.81.48.001			8/13/2024	66259738	PKFC Pump Alarm Repair: FSP		1,247.71
001.0000.11.576.81.48.001			8/13/2024	66259740	PKFC Pump Repair: FSP		754.60
24465	8/30/2024	012975		FOSTER GARVEY PC.			\$48,742.35
001.0000.13.558.70.41.001			8/12/2024	2894143	ED Thru 07/31 Downtown Park -		507.60
196.6022.99.518.63.41.001			8/12/2024	2894145	ARPA Thru 07/31 Mirjalili/Lape		48,234.75
24466	8/30/2024	012308		HONEY BUCKET.			\$966.94
502.0000.17.518.35.41.001			8/9/2024	0554346486	PKFC 08/09-09/05 Sani-Can: CH		104.50
302.0178.21.542.50.45.004			8/13/2024	0554354246	PWCP Fence Bases & Clamps 7205		237.82
502.0000.17.518.35.41.001			5/17/2024	0554177261	PKFC 05/17-06/13 Sani-Can: CH		104.50
302.0178.21.542.50.45.004			6/18/2024	0554238306	PWCP 06/18-07/15 100 Ft. of Fe		77.07
001.0000.11.576.80.41.001			8/22/2024	0554371579	PKFC 08/22-09/18 Sani-Can: 550		443.05
24467	8/30/2024	004036		HORIZON AUTOMATIC RAIN CO.			\$643.14
001.0000.11.542.70.31.001			8/22/2024	3N177748	PKST Controller		146.23
001.0000.11.542.70.31.001			8/29/2024	3N178065	PKST Nozzle Kit		25.82
001.0000.11.542.70.31.001			8/14/2024	3N177366	PKST Maint Supplies		45.72
001.0000.11.576.81.31.001			8/15/2024	3N177404	PKFC Herbicide		240.35
001.0000.11.542.70.31.001			8/15/2024	3N177430	PKST Maint Supplies		6.82
001.0000.11.542.70.31.001			8/15/2024	3N177451	PKST Maint Supplies		146.23
001.0000.11.542.70.31.001			8/15/2024	3N177452	PKST Maint Supplies		31.97
24468	8/30/2024	008301		IN TIME RENOVATIONS LLC,			\$66,007.15
190.4009.52.559.32.41.001			8/21/2024	1490	CDBG AG 2024-151 MHR-205 Arnol		61,424.79
190.0000.00.223.40.00.000			8/21/2024	1490	CDBG AG 2024-151 Retainage		-12,284.96
105.0003.07.559.20.41.001			7/10/2024	1484	AB AG 2024-027 SHB-1406-007 De		16,867.32
24469	8/30/2024	013282		J.A. BRENNAN ASSOC. PLLC,			\$7,136.73
301.0019.11.594.76.41.001			8/15/2024	202317-10	PK AG 2023-200 Thru 07/26 Edge		7,136.73

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24470	8/30/2024	011985		JAMES GUERRERO ARCHITECT INC.			\$4,565.20
502.0040.17.518.35.41.001			8/20/2024	5702	PKFC AG 2024-089 Provide Consu	4,185.20	
502.0040.17.518.35.41.001			7/20/2024	5671	PKFC AG 2024-089 Provide Consu	380.00	
24471	8/30/2024	013778		JUNEBUGS SAUCE INC.,			\$159.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/20 FM: SNAP Reimb	159.00	
24472	8/30/2024	011937		KEATING, BUCKLIN & MCCORMACK,			\$516.80
401.0000.41.531.10.41.001			8/1/2024	23160	PW 06/17-07/19 Lkwd adv. Conse	516.80	
24473	8/30/2024	011961		KELLEY CREATE.			\$12,737.28
503.0000.04.518.80.31.002			7/18/2024	IN1689563	IT 06/24 Copier Overage	2,672.04	
503.0000.04.518.80.31.002			6/11/2024	IN1660238	IT 05/24 Copier Overage	2,779.51	
503.0000.04.518.80.31.002			6/13/2024	IN1662675	IT Ink Cartridges	796.04	
503.0000.04.518.80.31.002			5/17/2024	IN1637650	IT 04/24 Copier Overage	3,428.52	
503.0000.04.518.80.31.002			8/7/2024	IN1708251	IT 07/24 Copier Overage	2,949.77	
001.0000.11.571.20.31.001			8/22/2024	IN1720913	PKRC 36x475 20lb Xerographic B	111.40	
24474	8/30/2024	009964		LAKESIDE INDUSTRIES INC.			\$1,247.43
101.0000.11.542.30.31.030			8/15/2024	283950	PKST Pallets	1,247.43	
24475	8/30/2024	003132		LAKEWOLD GARDENS.			\$18,747.14
104.0004.01.557.30.41.001			8/23/2024	LTAC 2024.08.23	HM AG 2024-125 Lodging Tax Gra	18,747.14	
24476	8/30/2024	008414		LAKEWOOD FORD.			\$1,074.95
501.0000.51.548.79.48.005			8/9/2024	LCCS524976	PKFL Veh Maint	1,074.95	
24477	8/30/2024	000288		LAKEWOOD HARDWARE & PAINT.			\$1,828.08
001.0000.11.576.81.31.001			8/7/2024	749811	PKFC 50lb Fast Concrete Mix	83.18	
001.0000.11.576.80.31.001			8/23/2024	751267	PKFC Painting Supplies	139.68	
001.0000.11.542.70.31.001			8/26/2024	751406	PKST Stihl Flat Files, Chainsa	17.04	
001.0000.11.542.70.31.001			8/27/2024	751490	PKST Threadlocker, Bolt, Lock	18.92	
001.0000.11.542.70.31.001			8/27/2024	751492	PKST Archangel, Coreopsis Beng	46.19	
101.0000.11.542.64.31.001			8/27/2024	751505	PKST Painting Supplies, Moss K	597.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			8/27/2024	751531	PKFC Cable Ties		59.41
001.0000.11.576.80.31.001			8/27/2024	751563	PKFC Satin Floor Base		180.30
101.0000.11.542.64.31.001			8/28/2024	751647	PKST Spray Gun Filter		25.74
001.0000.11.576.81.31.001			8/15/2024	750560	PKFC Maint Supplies		278.43
001.0000.11.576.80.31.001			8/19/2024	750818	PKFC Chain Saw Files		46.43
001.0000.11.576.81.31.001			8/19/2024	750822	PKFC Drain Opener		15.40
001.0000.11.576.81.31.001			8/19/2024	750855	PKFC Faucets		319.49
24478	8/30/2024	000298		LAKWOOD TOWING AND TRANSPORT.			\$157.99
001.0000.15.521.10.41.070			8/19/2024	259246	PD 08/16 Kia Sorento, Case		157.99
24479	8/30/2024	002390		LASA.			\$14,786.43
196.6015.99.518.63.41.001			8/16/2024	1 2024	ARPA AG 2024-095 07/24 Gravell		14,786.43
24480	8/30/2024	013312		LAYLAND CONSTRUCTION LLC.			\$3,284.81
101.9999.11.542.70.48.001			8/26/2024	2203	PKST Cleaned Abandoned Homeless		3,284.81
24481	8/30/2024	010474		LECO SUPPLY.			\$2,592.25
502.0000.17.518.35.31.001			8/7/2024	223531	PKFC Cleaner, Gloves, Tissue		2,592.25
24482	8/30/2024	013790		LEKU2 LLC.			\$3,836.00
190.3012.52.559.32.41.001			8/9/2024	F. Hughes Lease	CDBG EADR: F. Hughes Move-In C		3,836.00
24483	8/30/2024	002185		LOWE'S COMPANIES INC.			\$1,852.76
502.0000.17.521.50.31.001				970507	PKFC Return: Maint Supplies		-47.04
502.0000.17.518.35.31.001				978169	PKFC Refund: Maint Supplies		-20.90
401.0000.11.531.10.35.001			8/8/2024	997602	PKFC Maint Supplies		127.56
502.0000.17.518.35.31.001			8/8/2024	998329	PKFC Maint Supplies		98.28
502.0000.17.518.35.31.001			8/9/2024	970520	PKFC Maint Supplies		47.05
502.0000.17.521.50.31.001			8/6/2024	991722	PKFC Maint Supplies		20.34
502.0000.17.521.50.31.001			7/29/2024	997212	PKFC Maint Supplies		22.22
502.0000.17.521.50.31.001			8/2/2024	979921	PKFC Maint Supplies		125.45
502.0000.17.521.50.31.001			8/28/2024	994869	PKFC Maint Supplies		69.64
502.0000.17.521.50.31.001			8/27/2024	992476	PKFC Maint Supplies		12.51

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			8/27/2024	993064	PKFC Maint Supplies		40.73
502.0000.17.518.35.31.001			8/23/2024	980870	PKFC Maint Supplies		50.90
502.0000.17.518.35.31.001			8/23/2024	981937	PKFC Maint Supplies		12.49
502.0000.17.518.35.31.001			8/22/2024	978197	PKFC Maint Supplies		21.94
502.0000.17.521.50.31.001			8/22/2024	978850	PKFC Maint Supplies		229.06
001.0000.11.576.80.31.001			8/21/2024	975284	PKFC Maint Supplies		43.82
502.0000.17.518.35.31.001			8/15/2024	988652	PKFC Maint Supplies		44.19
101.0000.11.542.70.35.001			8/13/2024	982572	PKST Maint Supplies		124.46
101.0000.11.542.70.31.030			8/13/2024	982572	PKST Maint Supplies		603.41
502.0000.17.518.35.31.001			8/20/2024	973185	PKFC Maint Supplies		4.69
001.0000.11.576.81.31.001			8/20/2024	973889	PKFC Maint Supplies		221.96
24484	8/30/2024	004073		MACDONALD-MILLER FACILITY SOL.			\$2,235.58
502.0000.17.518.35.48.001			8/22/2024	SVC310345	PKFC 08/14 HVAC Labor: CH		968.88
502.0000.17.521.50.48.001			8/1/2024	PM143862	PKFC Qtrly HVAC Mechanical Mai		1,266.70
24485	8/30/2024	010674		MACKAY COMMUNICATIONS INC.			\$55.08
503.0000.04.518.80.42.001			8/24/2024	SB_202407_88666	IT PD 07/24 Air-Time AQ01968		55.08
24486	8/30/2024	000360		MCCLATCHY COMPANY LLC.			\$6,383.28
001.0000.06.514.30.44.001			6/30/2024	258164	LG Notice of Planned Final Act		301.06
001.0000.06.514.30.44.001			6/30/2024	258164	LG Ord. 806		229.30
001.0000.06.514.30.44.001			6/30/2024	258164	LG Ord. 805		168.58
302.0178.21.542.50.44.001			6/30/2024	258164	PWCP Lk Steilacoom Bridge Repa		907.36
190.5000.53.559.32.44.001			6/30/2024	258164	CDBG Public Notice Provided		273.46
001.0000.06.514.30.44.001			6/30/2024	258164	LG Notice of Planned Final Act		620.32
001.0000.07.558.60.44.001			6/30/2024	258164	CD NOA Quick Quack Car Wash Cu		245.86
001.0000.07.558.60.44.001			6/30/2024	258164	CD NOA Wards Lake Park SEPA Ph		317.62
001.0000.07.558.60.44.001			6/30/2024	258164	CD Public Hearing Notice COL P		505.30
001.0000.06.514.30.44.001			6/30/2024	258164	LG RFP for Prosecution Svcs		273.46
001.0000.06.514.30.44.001			6/30/2024	258164	LG Notice re: COL 2025-26 HS G		284.50
190.4009.52.559.32.44.001			6/30/2024	258164	CDBG Small Works Housing Repai		483.22
001.0000.06.514.30.44.001			7/31/2024	262462	LG Ord. 807		229.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0000.21.544.20.44.001			7/31/2024	262462	PWCP Public Hearing 100th St S		218.26
105.0001.07.559.20.44.001			7/31/2024	262462	AB Small Works Abatement Roste		483.22
001.0000.06.514.30.44.001			7/31/2024	262462	LG Ord. 808		185.14
001.0000.07.558.60.44.001			7/31/2024	262462	CD NOA Steilacoom LLC Short PI		201.70
190.0009.52.559.31.44.001			7/31/2024	262462	CD NOA Steilacoom LLC Short PI		455.62
24487	8/30/2024	009724		MILES RESOURCES LLC.			\$1,262.58
101.0000.11.542.30.31.030			6/30/2024	358562	PKST Hot Mix Asphalt		1,262.58
24488	8/30/2024	013757		MOONTIME MUSHROOM CO..			\$22.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 FM: SNAP Reimb, Mkr		7.00
001.0106.11.571.22.49.010			8/21/2024	08/21/2024	PKRC 08/13 FM: SNAP Reimb, Mkr		15.00
24489	8/30/2024	013514		NEELEY CONSTRUCTION COMPANY.			\$1,723.07
301.0031.11.594.76.63.001			7/31/2024	502310-1	PK AG 2023-136 07/24 Ft. Steil		1,723.07
24490	8/30/2024	000365		NORTHWEST ABATEMENT SVC INC.			\$1,970.79
502.0000.17.521.50.48.001			8/13/2024	124-4301	PKFC Emptied Lead Buckets & Fi		1,970.79
24491	8/30/2024	002421		NORTHWEST PLAYGROUND EQUIP.			\$4,331.66
301.0016.11.576.80.63.001			8/23/2024	54112	PK Benches		3,129.30
301.0016.11.576.80.63.001			8/23/2024	54112	freight		805.00
301.0016.11.576.80.63.001			8/23/2024	54112	Sales Tax		397.36
24492	8/30/2024	013408		NORTHWEST YOUTH CORPS.			\$20,442.29
196.6006.99.525.60.41.001			7/31/2024	2111	ARPA AG 2022-135B 07/24 Lkwd Y		13,708.43
196.6006.99.525.60.41.001			7/9/2024	2026	ARPA AG 2022-135B 06/24 Lkwd Y		6,733.86
24493	8/30/2024	000378		OGDEN MURPHY WALLACE.			\$57.00
001.0000.06.515.30.41.001			7/3/2024	894645	LG Thru 06/30 Public Defense		57.00
24494	8/30/2024	012500		O'REILLY AUTO PARTS.			\$144.77
501.0000.51.548.79.48.005			8/20/2024	3626-489547	PKFL Battery		144.77
24495	8/30/2024	007033		PARAMETRIX,			\$51,100.81

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0113.21.595.12.41.001			8/26/2024	58887	PWCP AG 2024-037 Thru 08/03 Mi		51,100.81
24496	8/30/2024	000417		PERTEET INC.			\$75,126.22
302.0158.21.595.12.41.001			8/15/2024	20240025.0000 - 3	PWCP AG 2024-060 07/01-08/04		35,556.98
302.0159.21.595.12.41.001			8/15/2024	20220279.0000 - 5	PWCP AG 2024-117 07/01-08/04 1		14,705.23
302.0159.21.595.12.41.001			7/9/2024	20220279.0000 - 4	PWCP AG 2024-117 06/03-06/30 1		9,555.46
302.0158.21.595.12.41.001			7/9/2024	20240025.0000 - 2	PWCP AG 2024-060 06/03-06/30		15,308.55
24497	8/30/2024	000407		PIERCE COUNTY,			\$39,702.31
101.0000.11.542.64.41.001			7/19/2024	CI-354612	PKST 06/24 Traffic Ops Maint S		18,574.38
105.0001.07.559.20.41.001			7/5/2024	CI-354059	AB/PWCP/PWSC 06/24 Recordings		633.00
302.0000.21.544.20.41.001			7/5/2024	CI-354059	AB/PWCP/PWSC 06/24 Recordings		306.50
311.0000.01.535.30.41.001			7/5/2024	CI-354059	AB/PWCP/PWSC 06/24 Recordings		18.00
105.0001.07.559.20.41.001			8/5/2024	CI-355635	AB/PWSC 07/24 Recordings		958.50
311.0000.01.535.30.41.001			8/5/2024	CI-355635	AB/PWSC 07/24 Recordings		18.00
503.0000.04.518.80.41.090			8/9/2024	CI-355859	IT Q2/24 Amazon Web Svcs		4,714.50
001.0000.15.521.10.41.125			8/14/2024	CI-355949	PD 07/24 Jail Services		14,479.43
24498	8/30/2024	013196		PITNEY BOWES PRESORT SERVICES.			\$5,000.00
001.0000.99.518.40.42.002			8/22/2024	D-706879	ND Postage Deposit		5,000.00
24499	8/30/2024	010630		PRINT NW.			\$61.32
301.0027.11.594.76.44.001			8/22/2024	D415418P	PK American Lake Park Postcard		61.32
24500	8/30/2024	013410		PROFAST SUPPLY INC.			\$1,556.27
001.0000.11.576.80.31.001			8/26/2024	59032	PKFC Maint Supplies		1,556.27
24501	8/30/2024	007183		PRO-VAC,			\$14,794.19
401.0000.11.531.10.48.001			7/31/2024	185290112	PKSW AG 2018-151D 07/274 Inspe		14,794.19
24502	8/30/2024	000445		PUGET SOUND ENERGY.			\$511.30
101.0000.11.542.64.47.005			8/22/2024	300000005037 8/22/24	PKST 07/18-08/19 Flashing Ligh		136.09
001.0000.11.576.81.47.005			8/21/2024	200001527551 8/21/24	PKFC 07/19-08/20 9115 Angle Ln		69.97
502.0000.17.518.35.47.011			8/20/2024	200018357661 8/20/24	PKFC 07/18-08/19 6000 Main St		126.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/20/2024	220033539960 8/20/24	PKST 07/18-08/19 9210 Elwood D		146.94
101.0000.11.542.63.47.006			8/20/2024	220035471758 8/20/24	PKST 07/18-08/19 9230 Hipkins		31.63
24503	8/30/2024	012650		QUIGG BROS INC.			\$398,634.75
302.0178.21.542.50.41.001			8/31/2024	AG 2024-110 PP # 1	PWCP AG 2024-110 07/22-08/31 L		398,634.75
24504	8/30/2024	012426		RANGER TREE EXPERTS INC.			\$2,422.20
101.0000.11.542.70.41.001			8/29/2024	00760-1	PKST Tree Trim: STL Blvd & Far		2,422.20
24505	8/30/2024	013553		REDWOOD TOXICOLOGY LAB INC.			\$561.00
001.0000.02.523.30.41.001			7/31/2024	3085292027	MC 07/24 UA's		561.00
24506	8/30/2024	000473		ROBBLEE'S TOTAL SECURITY INC.			\$327.94
001.0000.11.576.81.31.001			8/13/2024	148530	PKFC Keys		153.04
001.0000.11.576.81.31.001			4/18/2023	130313	PKFC Corrosion Lube		174.90
24507	8/30/2024	013330		SAURI. MARCO A			\$2,000.00
001.9999.11.565.10.41.020			8/21/2024	52	PKHS AG 2023-170 08/16-08/31 L		2,000.00
24508	8/30/2024	009723		SHERIDAN. SELINDA			\$333.00
001.0000.11.569.50.41.001			8/27/2024	08/27/2024	PKSR 07/22-08/26 Sumi Painting		333.00
24509	8/30/2024	013053		SIDHU FARMS.			\$2,131.00
001.0000.11.571.22.41.001			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		284.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		834.00
001.0106.11.571.22.49.010			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		1,003.00
001.0000.09.518.91.31.009			8/21/2024	08/21/2024	PKRC 08/13 & 08/20 FM: HB, SNA		10.00
24510	8/30/2024	002912		SOUND ELECTRONICS.			\$1,635.25
502.0000.17.521.50.48.001			1/25/2024	515933	PKFC 01/16 Alarm Svcs: PD		544.44
502.0000.17.518.35.48.001			3/6/2024	516156	PKFC 02/26 Security Panels Svc		437.81
502.0000.17.518.35.48.001			5/16/2024	516495	PKFC 05/07 Fire Alarm Svcs: CH		653.00
24511	8/30/2024	002881		SPRAGUE PEST SOLUTIONS CO.			\$322.85
502.0000.17.521.50.48.001			8/26/2024	5538956	PKFC 08/26 Pest Control @ PD		163.94

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.41.001			8/27/2024	5538372	PKFC 08/27 Gen Pest Ctrl: CH		84.06
502.0000.17.542.65.48.001			8/27/2024	5538738	PKST 08/27 Gen Pest Ctrl: Tran		74.85
24512	8/30/2024	004721		SQUAD ROOM EMBLEMS,			\$313.00
001.0000.15.521.22.31.008			7/19/2024	0309	PD Shoulder Patches		313.00
24513	8/30/2024	009493		STAPLES ADVANTAGE.			\$2,135.24
001.0000.02.512.50.31.001			7/19/2024	6007054702	MC Office Supplies		555.99
001.0000.02.512.50.31.001			7/19/2024	6007054703	MC Pins		4.58
190.0009.52.559.31.31.001			7/18/2024	6006990026	CDBG Notebooks		63.81
001.0000.15.521.10.31.001			5/21/2024	6002651778	PD USB 2.0		209.74
001.0000.09.518.10.31.001			5/17/2024	6002453967	HR Markers, Staples, Notes, Ba		125.49
105.0002.07.559.20.31.001			5/17/2024	6002453969	AB Ink		48.43
001.0000.15.521.10.31.001			6/7/2024	6004200937	PD Digital Clock		124.77
001.0000.11.571.20.31.001			6/7/2024	6004200938	PKRC Pouches, 16GB USB		102.91
001.0000.99.518.40.31.001			4/12/2024	6001149446	ND Water		47.56
001.0000.15.521.10.31.001			5/14/2024	6002338726	PD USB 3.0		132.10
001.0000.15.521.10.31.001			5/14/2024	6002338727	PD Datasticks		397.92
001.0000.15.521.10.31.001			5/15/2024	6002381232	PD Duster & Stapler		52.24
105.0001.07.559.20.31.001			8/8/2024	6008878760	CD Partition Folders		128.82
001.0000.11.571.22.31.001			8/6/2024	6008766892	PKRC Vinyl Zipper Bag		16.78
001.0000.11.571.20.31.001			8/6/2024	6008766893	PKRC Tape, Moistener, Calculat		124.10
24514	8/30/2024	000517		STATE AUDITOR'S OFFICE.			\$44,261.62
001.0000.04.514.20.41.001			8/12/2024	L162851	FN 07/24 '23 Financial, Fed, A		44,261.62
24515	8/30/2024	002458		SUMMIT LAW GROUP.			\$5,654.50
001.0000.15.521.10.41.001			8/15/2024	156494	PD 07/24 Gen Labor		5,490.50
001.0000.15.521.10.41.001			8/15/2024	156495	PD Catlett/Dier Grivance Arbit		164.00
24516	8/30/2024	013546		SUR BAKERY.			\$116.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/20 FM: SNAP Reimb		116.00
24517	8/30/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$128,772.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.48.005		8/20/2024	47898	PKFL Equip Repair		712.24
501.0000	51.521.10.48.005		8/20/2024	47965	PDFL 08/24 Other		25.00
501.0000	51.521.10.48.005		8/20/2024	47965	PDFL 08/24 Oil Change		139.17
501.0000	51.521.10.48.005		8/20/2024	47965	PDFL 08/24 Safety Inspection		23.90
504.0000	09.518.35.48.001		8/20/2024	47992	RM 08/24 CLaim # 2024-0063/24-		598.67
501.0000	51.521.10.48.005		8/20/2024	47993	PDFL 08/24 A/C		54.92
501.0000	51.521.10.48.005		8/20/2024	47994	PDFL 08/24 Tire Repair		83.78
501.0000	51.521.10.48.005		8/20/2024	48003	PDFL 08/24 Tire Repair		60.65
501.0000	51.521.10.48.005		8/19/2024	47959	PDFL 08/24 A/C		211.47
501.0000	51.521.10.48.005		8/22/2024	47936	PDFL 08/24 Tire Repair		83.78
501.0000	51.521.10.48.005		8/22/2024	47938	PDFL 08/24 Other		457.89
504.0000	09.518.35.48.001		8/22/2024	48055	RM 08/22 Claim # 2024-0061, Ve		4,408.76
501.9999	51.594.21.64.005		8/23/2024	46318	PDFL 8/24 New Build		28,653.31
501.9999	51.594.21.64.005		8/23/2024	46414	PDFL 8/24 New Build		28,799.75
501.9999	51.594.21.64.005		8/23/2024	46448	PDFL 7/24 New Build		28,794.55
501.9999	51.594.21.64.005		8/23/2024	46454	PDFL 7/24 New Build		31,227.09
501.0000	51.521.10.48.005		8/9/2024	47903	PDFL 018/24 Tires		284.55
501.0000	51.521.10.48.005		8/5/2024	47824	PDFL 07/24 A/C		533.97
501.0000	51.521.10.48.005		8/5/2024	47824	PDFL 07/24 Other		24.30
501.0000	51.521.10.48.005		8/5/2024	47830	PDFL 07/24 Other		16.15
501.0000	51.521.10.48.005		8/5/2024	47830	PDFL 07/24 Brakes		250.11
501.0000	51.521.10.48.005		8/5/2024	47830	PDFL 07/24 Safety Inspection		57.43
501.0000	51.521.10.48.005		8/2/2024	47819	PDFL 07/24 Tire Repairs		83.78
501.0000	51.521.10.48.005		8/2/2024	47820	PDFL 07/24 Tire Repairs		59.76
501.0000	51.521.10.48.005		8/2/2024	47820	PDFL 07/24 Other		24.02
501.0000	51.521.10.48.005		8/2/2024	47855	PDFL 07/24 Battery		2,520.48
501.0000	51.521.10.48.005		8/2/2024	47887	PDFL 07/24 A/C		334.51
501.0000	51.521.10.48.005		8/2/2024	47890	PDFL 07/24 Tire Repairs		111.29
501.0000	51.521.10.48.005		8/2/2024	47890	PDFL 07/24 Wheel		111.29
501.0000	51.521.10.48.005		8/2/2024	47890	PDFL 07/24 Other		25.97
24518	8/30/2024	013316		THE OLD RED BARN.			\$83.00
631.0000	11.589.00.00.000		8/21/2024	08/21/2024	PKRC 08/20 FM: SNAP Reimb		83.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24519	8/30/2024	013570		THE STONE SOUP KITCHEN.			\$11.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 SNAP Reimb		11.00
24520	8/30/2024	006610		TITUS-WILL FORD SALES. INC.			\$1,630.02
501.0000.51.521.10.48.005			5/31/2024	FOCS208268	PDFL 05/24 Other		1,630.02
24521	8/30/2024	012587		TOWNZEN & ASSOCIATES INC.			\$16,079.30
001.0000.07.558.50.41.001			8/9/2024	24-107	CD 07/24 On-Site Manpower Svcs		16,079.30
24522	8/30/2024	008186		TRCVB,			\$6,170.02
104.0016.01.557.30.41.001			7/31/2024	LW-2024-07	HM AG 2024-121 07/24 Lodging T		6,170.02
24523	8/30/2024	002509		VERIZON WIRELESS.			\$215.93
503.0000.04.518.80.42.001			8/16/2024	9971601016	IT 07/17-08/16 Phone		215.93
24524	8/30/2024	011595		WALTER E NELSON CO.			\$65.83
502.0000.17.518.35.31.001			8/7/2024	1005096	PKFC Urinal Floor Mat		65.83
24525	8/30/2024	012410		WATT BANKS, LISA			\$2,008.75
001.9999.11.565.10.41.020			8/21/2024	126	PKHS AG 2023-170 08/16-08/31 L		2,008.75
24526	8/30/2024	013793		WHATCOM COUNTY SHERIFF'S,			\$700.00
001.0000.15.367.00.00.000			7/17/2024	07/17/2024	PD K9 Dog Vests Donation		700.00
24527	8/30/2024	013730		ZAYO GROUP. LLC..			\$1,548.95
503.0000.04.518.80.42.001			8/8/2024	20791670	IT 08/08-09/07 Phone		1,548.95
24528	8/30/2024	001272		ZUMAR INDUSTRIES INC.			\$1,030.53
101.0000.11.542.64.31.001			8/9/2024	48647	PKST Signs		158.54
101.0000.11.542.64.31.001			8/7/2024	48596	PKST Signs		332.50
101.0000.11.542.64.31.001			8/7/2024	48597	PKST Signs		539.49
24529	9/13/2024	012498		ALL TRAFFIC SOLUTIONS. INC..			\$11,478.31
302.0003.21.544.20.35.001			8/12/2024	SIN041810	PWCP SpeedAlert 18 Radar Messa		4,872.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0003.21.544.20.41.001			8/26/2024	SIN041953	PWCP App, Traffic Suite (12mo)		6,606.00
24530	9/13/2024	013557		ALLIANCE TECHNICAL GROUP LLC.			\$84.00
401.0000.41.531.10.41.001			5/14/2024	SEA-063272	PWSW Waughop Lake Sampling		84.00
24531	9/13/2024	013052		AMADOR FARMS,			\$729.00
001.0000.11.571.22.41.001			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		148.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		189.00
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		392.00
24532	9/13/2024	001685		AMAYA ELECTRIC CORP.,			\$5,761.39
101.0000.11.542.64.48.001			8/21/2024	9457-17	PKST AG 2023-215 Troubleshoot		4,025.54
101.0000.00.223.40.00.000			8/21/2024	9457-17	PKST AG 2023-215 Retainage Inv		-192.89
001.0000.11.576.81.48.001			8/22/2024	9457-27	PKFC AG 2023-215 Install Circu		2,020.50
001.0000.00.223.40.00.000			8/22/2024	9457-27	PKFC AG 2023-215 Retainage Inv		-91.76
24533	9/13/2024	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$12,984.53
501.0000.51.521.10.32.001			9/3/2024	24-175356	PD 08/2 Fuel		12,984.53
24534	9/13/2024	013480		AVASEK LLC.			\$9,688.80
503.0050.04.518.80.41.001			9/10/2024	A4170	IT AG 2023-102A 08/24 MSP Mont		9,688.80
24535	9/13/2024	013364		BALLOON ROOF BAKING CO LLC.			\$253.00
631.0000.11.589.00.00.000			9/9/2024	09/04/2024	PKRC 08/27 FM: SNAP Reimb, Wel		248.00
001.0000.09.518.91.31.009			9/9/2024	09/04/2024	PKRC 08/27 FM: SNAP Reimb, Wel		5.00
24536	9/13/2024	007958		BARNARD, RICHARD			\$1,293.22
195.0024.15.521.30.43.002			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: R, Barnard		1,054.38
195.0024.15.521.30.43.006			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: R, Barnard		82.95
195.0024.15.521.30.43.005			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: R, Barnard		155.89
24537	9/13/2024	006119		BCRA.			\$3,173.32
301.0054.11.576.80.41.001			9/2/2024	32761	PK AG 2024-098 08/24 Harry Tod		630.29
301.0020.11.594.76.63.001			9/9/2024	32755	PK AG 2022-037 08/24 Wards Lak		2,543.03

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24538	9/13/2024	013299		BIGFOOT SMOKED PRODUCTS.			\$36.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC SNAP Reimb		36.00
24539	9/13/2024	011733		BLACKBURN-TOFSTAD, KIM			\$150.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		150.00
24540	9/13/2024	013029		BROTHERS FARMS.			\$343.00
001.0000.11.571.22.41.001			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		100.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		95.00
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		138.00
001.0000.09.518.91.31.009			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		10.00
24541	9/13/2024	011701		BUENAVISTA SERVICES INC.			\$25,666.41
001.0000.11.576.81.41.001			9/1/2024	11971	PKFC 08/24 Pavilion Janitorial		1,211.10
502.0000.17.518.30.41.001			8/20/2024	11905	PD 08/24 Janitorial Svcs		4,532.44
502.0000.17.521.50.48.001			8/20/2024	11905	PD 08/24 Janitorial Svcs		2,313.93
502.0000.17.542.65.48.001			8/20/2024	11905	PD 08/24 Janitorial Svcs		1,100.96
001.0000.11.576.81.41.001			8/20/2024	11905	PD 08/24 Janitorial Svcs		449.89
502.0000.17.518.30.41.001			8/20/2024	11906	PKFC 06/24 Carpet Window Clean		12,441.30
502.0000.17.521.50.48.001			8/20/2024	11907	PKFC 07/24 Carpet Cleaning: PD		3,616.79
24542	9/13/2024	005038		CARROLL, JEFF			\$2,733.14
195.0024.15.521.30.43.002			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: J. Carroll		1,075.56
195.0024.15.521.30.43.006			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: J. Carroll		459.01
195.0024.15.521.30.43.005			9/3/2024	09/03/2024 Reimb	PD IAATI Conf: J. Carroll		121.13
195.0024.15.521.30.31.008			9/3/2024	09/03/2024 Reimb	PD Polo Shirts: Outreach		1,077.44
24543	9/13/2024	000536		CITY TREASURER CITY OF TACOMA,			\$3,109.74
101.0000.11.542.64.47.005			9/3/2024	100233510 09/03/24	PKST 08/01-08/29 2310 84th St		18.06
101.0000.11.542.63.47.006			9/3/2024	101367973 09/03/24	PKST 08/01-08/29 8200 Tacoma M		24.43
101.0000.11.542.64.47.005			9/4/2024	100230603 09/04/24	PKST 08/01-08/29 7429 Custer R		23.39
101.0000.11.542.63.47.006			9/4/2024	100230616 09/04/24	PKST 08/01-08/29 7400 Custer R		22.83
101.0000.11.542.64.47.005			9/6/2024	101129625 09/06/24	PKST 08/06-09/04 7804 83rd Ave		20.37
101.0000.11.542.64.47.005			9/11/2024	100575626 09/11/24	PKST 07/11-09/09 8901 BPW SW		74.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			9/11/2024	100681481 09/11/24	PKST 07/10-09/08 8601 BPW SW S		85.42
101.0000.11.542.64.47.005			9/10/2024	100436443 09/10/24	PKST 08/06-09/03 8103 83rd Ave		18.47
101.0000.11.542.64.47.005			9/10/2024	100463729 09/10/24	PKST 07/11-09/09 8203 Custer R		19.62
101.0000.11.542.63.47.006			8/29/2024	100218262 08/29/24	PKST 07/30-08/26 10601 Main St		53.46
101.0000.11.542.63.47.006			8/29/2024	100218270 08/29/24	PKST 07/30-08/27 10602 Main St		9.57
101.0000.11.542.64.47.005			8/29/2024	100218275 08/29/24	PKST 07/30-08/27 10511 GLD SW		70.24
101.0000.11.542.63.47.006			8/30/2024	100223530 08/30/24	PKST 08/01-08/29 9315 GLD SW		2,669.35
24544	9/13/2024	005786		CLASSY CHASSIS.			\$1,340.63
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 08/24 Oil Change		99.45
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 08/24 Carwash		98.25
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 08/24 Oil Change		103.08
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 082/24 Oil Change		73.72
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 082/24 Oil Change		105.89
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 082/24 Oil Change		118.37
501.0000.51.521.10.48.005			8/31/2024	6139	PDFL 082/24 Oil Change		139.45
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		17.01
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		12.15
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		12.96
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		14.80
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		38.07
501.0000.51.521.10.48.005			8/31/2024	W-2132	PDFL 08/24 Carwash		42.12

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		14.60
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		21.06
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		12.15
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		12.96
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		13.77
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		39.10
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		21.06
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		27.54
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		14.80
501.0000	51.521.10.48.005		8/31/2024	W-2132	PDFL 08/24 Carwash		10.53
501.0000	51.521.10.48.005		9/6/2024	6151	PDFL 08/24 Carwash		17.05
180.0000	15.521.21.48.005		9/6/2024	6151	PDFL 09/24 Safety Inspection		50.09
24545	9/13/2024	009663		CONFLICT MGMT STRATEGIES INC.			\$495.00
001.0000	09.518.10.41.001		8/27/2024	1236	HR AG 2024-067A 08/22 Coaching		495.00
24546	9/13/2024	013761		CRITICAL INSIGHT INC.			\$6,274.98
503.0059	04.594.14.64.002		8/31/2024	2024-13611	IT AG 2024-135 Incident Respon		6,274.98
24547	9/13/2024	000496		DAILY JOURNAL OF COMMERCE.			\$494.70
311.0006	21.535.30.44.001		8/30/2024	3402541	PWSC 08/23-08/30 San Sewer Ext		494.70
24548	9/13/2024	010391		DEPT OF ENTERPRISE SERVICES.			\$110.54
001.0000	15.521.10.49.005		9/9/2024	731137226	PD Printing Scvs: Miranda Card		110.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24549	9/13/2024	002644		DODSWORTH. MARY			\$222.74
501.0000.51.548.79.32.001			9/5/2024	09/05/2024	PKFL Fuel For Vehicle Pool	50.20	
501.0000.51.548.79.48.005			9/5/2024	09/05/2024	PKFL Carwsh	13.20	
001.0000.11.571.20.31.050			9/5/2024	09/05/2024	PKRC SummerFest Recap	159.34	
24550	9/13/2024	011994		DOUG MCDONALD FARMS.			\$151.00
001.0000.11.571.22.41.001			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA	14.00	
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA	52.00	
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA	85.00	
24551	9/13/2024	013652		ERDENEBILEG. ANUDARI			\$150.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter	150.00	
24552	9/13/2024	011987		FEDERAL EASTERN INTERNATIONAL.			\$2,831.76
195.0009.15.521.30.35.010			9/9/2024	57031300	PD - 1 @ \$1,080.00 ea - Vision	1,080.00	
195.0009.15.521.30.35.010			9/9/2024	57031300	PD - 1 @ \$139.44 ea - 8x10 Spe	139.44	
195.0009.15.521.30.35.010			9/9/2024	57031300	PD - 1 @ \$77.76 - Thorshield B	77.76	
195.0009.15.521.30.35.010			9/9/2024	57031300	Sales Tax	109.08	
195.0009.15.521.30.35.010			9/9/2024	57031300	Sales Tax	14.08	
195.0009.15.521.30.35.010			9/9/2024	57031300	Sales Tax	7.85	
001.0000.15.554.30.35.010			8/23/2024	57031400	PD - 1 @ \$1,080.00 ea - Vision	1,080.00	
001.0000.15.554.30.35.010			8/23/2024	57031400	PD - 1 @ 117.04 ea - 6x8 Speed	117.04	
001.0000.15.554.30.35.010			8/23/2024	57031400	PD - 1 @ \$77.76 - Thorshield B	77.76	
001.0000.15.554.30.35.010			8/23/2024	57031400	Sales Tax	109.08	
001.0000.15.554.30.35.010			8/23/2024	57031400	Sales Tax	11.82	
001.0000.15.554.30.35.010			8/23/2024	57031400	Sales Tax	7.85	
24553	9/13/2024	000066		FIRST RESPONDER OUTFITTERS INC.			\$2,447.56
001.0000.15.521.22.31.008			8/9/2024	8232-3	PD Jumpsuit: J. Harper	596.72	
001.0000.15.521.22.31.008			8/21/2024	8663-3	PD Uniform Alterations	22.02	
001.0000.15.521.22.31.008			8/13/2024	8371-3	PD Uniform Alterations	99.27	
001.0000.15.521.22.31.008			8/28/2024	8897-3	PD Uniform Alterations	154.42	
001.0000.15.521.22.31.008			9/10/2024	9311-3	PD Uniform Alterations	66.18	
001.0000.15.521.22.31.008			9/10/2024	9312-3	PD Uniform Alterations	38.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			9/4/2024	9086-3	PD Velcro Hook & Loop: S. Ande		16.55
001.0000.15.521.22.31.008			9/4/2024	9094-3	PD Jumpsuit: B. Luttrull		516.20
001.0000.15.521.22.31.008			6/24/2024	6377-3	PD Jumpsuit		575.82
001.0000.15.521.22.31.008			3/7/2024	2618-3	PD Uniform Alterations		132.36
001.0000.15.521.22.31.008			4/15/2024	3841-3	PD Uniform Alterations		115.81
001.0000.15.521.22.31.008			4/15/2024	3841-3	PD Trousers		113.60
24554	9/13/2024	013762		FOSTER'S CREATIVE LLC.			\$5,000.00
001.0000.03.557.20.41.001			8/20/2024	3212	CM AG 2024-141 Lakewood Eats V		2,500.00
001.0000.03.557.20.44.001			8/20/2024	3212	CM AG 2024-141 Lakewood Eats V		2,500.00
24555	9/13/2024	013623		GARCIA, RUTH			\$450.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		450.00
24556	9/13/2024	007965		GORDON THOMAS HONEYWELL.			\$8,780.00
001.0000.03.513.10.41.001			8/31/2024	August 2024 1014	CM AG 2023-217 08/24 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			8/31/2024	August 2024 1185	SSMCP AG 2023-231 08/24 Gov'tl		3,520.00
24557	9/13/2024	000724		HART HEALTH & SAFETY.			\$1,020.94
504.0000.09.518.11.31.010			8/1/2024	1026664	RM First Aid Supplies		454.32
504.0000.09.518.11.31.010			8/1/2024	1026666	RM First Aid Supplies		233.17
504.0000.09.518.11.31.010			8/1/2024	1026668	RM First Aid Kit Supplies		333.45
24558	9/13/2024	011900		HEMISPHERE DESIGN INC.			\$11,000.00
001.9999.03.513.10.41.001			9/1/2024	BYBH240901	CM AG 2024-049 09/24 Build You		5,000.00
104.0007.01.557.30.44.001			9/1/2024	LTAC240901A	HM AG 2024-048 SummerFest Mark		3,000.00
104.0007.01.557.30.44.001			9/1/2024	LTAC240901B	HM AG 2024-047 NEARcation Mark		3,000.00
24559	9/13/2024	013461		HILLIG, HANNAH K			\$85.00
001.0000.09.518.10.43.004			9/12/2024	09/18-09/20/24 Meals	HR WAPELRA Fall Conf: Hillig		85.00
24560	9/13/2024	012308		HONEY BUCKET.			\$3,733.35
001.0000.11.576.80.41.001				0554388508	PKFC 08/16-09/01 Sani-Can: 105		-183.05
104.0010.01.557.30.41.001			8/23/2024	0554374322	HM 08/23-09/19 Sani-Can: 9115		3,916.40

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24561	9/13/2024	004036		HORIZON AUTOMATIC RAIN CO.			\$265.69
001.0000.11.542.70.31.001			8/30/2024	3N178145	PKST Sprint Kit, Valve, TBOS L	69.76	
001.0000.11.542.70.31.001			9/6/2024	3N178391	PKST Pop-Up Spray Head, FC Rot	195.93	
24562	9/13/2024	011300		HORWATH LAW PLLC.			\$67,307.00
001.0000.99.512.51.41.004			9/10/2024	August 2024	ND AG 2020-203B 08/24 2024 Pub	62,850.00	
001.9999.02.512.51.41.001			9/10/2024	August 2024	MC 08/24 Social Worker Service	2,482.00	
001.9999.02.523.30.41.001			9/10/2024	August 2024	MC 08/24 Community Court	1,975.00	
24563	9/13/2024	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$15,451.13
001.0000.15.554.30.41.008			9/3/2024	PS-INV103234	PD AG 2020-261 09/24 Animal Sh	15,451.13	
24564	9/13/2024	011936		IEH LABORATORIES & CONSULTING.			\$391.00
401.9999.41.531.10.41.001			9/6/2024	171251	PKSW AG 2024-018 08/06 Waughop	285.00	
401.9999.41.531.10.41.001			6/29/2024	170176	PKSW AG 2024-018 06/04 Waughop	106.00	
24565	9/13/2024	011985		JAMES GUERRERO ARCHITECT INC.			\$190.00
301.0055.11.594.76.41.001			9/5/2024	5701	PK Library Location	190.00	
24566	9/13/2024	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000.03.513.10.41.001			9/3/2024	1736	CM AG 2023-218 09/24 Fed. Gov.	5,250.00	
24567	9/13/2024	011961		KELLEY CREATE.			\$3,454.68
503.0000.04.518.80.31.002			9/10/2024	IN1738076	IT 08/24 Copier Overage	3,229.30	
001.0000.11.571.20.31.001			6/18/2024	IN1665155	PKRC 36x100 36lb Coated Matte	225.38	
24568	9/13/2024	012522		KING TECHNOLOGICS PLLC.			\$687.50
302.0001.21.544.20.41.001			8/5/2024	23001 08/05/24	PWCP AG 2023-147 06/04-07/11 A	687.50	
24569	9/13/2024	013371		LA CLAVE CUBANA LLC.			\$1,000.00
104.0033.01.557.30.41.001			9/2/2024	1710	HM 09/07 Fiesta De La Familia	1,000.00	
24570	9/13/2024	012346		LAKWOOD BUILDING MAINT. LLC.			\$9,909.00
001.0000.11.576.80.41.001			9/3/2024	1050	PK AG 2023-126A 08/24 Janitori	7,431.75	
001.0000.11.576.81.41.001			9/3/2024	1050	PK AG 2023-126A 08/24 Janitori	2,477.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24571	9/13/2024	000280		LAKEWOOD CHAMBER OF COMMERCE.		\$14,280.81	
104.0005.01.557.30.41.001		9/6/2024	August 2024	HM AG 2024-129 08/24 Lodging T		14,280.81	
24572	9/13/2024	008414		LAKEWOOD FORD.		\$1,861.28	
501.0000.51.521.10.48.005		8/28/2024	LCCS525257	PDFL 08/24 Suspension		1,108.20	
501.0000.51.521.10.48.005		8/28/2024	LCCS525257	PDFL 08/24 Tires		753.08	
24573	9/13/2024	000288		LAKEWOOD HARDWARE & PAINT.		\$936.26	
001.0000.11.542.70.31.001		8/30/2024	751884	PKST Oregon Power Trim Belt		42.91	
101.0000.11.542.64.31.001		9/6/2024	752381	PKST Knit Roller Cover		11.38	
001.0000.11.542.70.35.001		9/4/2024	752093	PKST Hedge Trimmer		615.45	
001.0000.11.576.80.31.001		9/5/2024	752229	PKSF Spry Paint, Goof Off, Gra		266.52	
24574	9/13/2024	002021		LAKEWOOD HISTORICAL SOCIETY.		\$16,450.11	
104.0008.01.557.30.41.001		9/10/2024	09/10/2024	HM AG 2024-124 01/01-08/29 Lod		16,450.11	
24575	9/13/2024	000298		LAKEWOOD TOWING AND TRANSPORT.		\$244.15	
001.0000.15.521.10.41.070		9/9/2024	259846	PD 09/07 Nissan Z, Case #24-25		88.08	
504.0000.09.518.35.41.070		8/30/2024	259392	RM CLAIM #2024-0057A/24-1286		156.07	
24576	9/13/2024	003008		LARSEN SIGN CO.		\$137.63	
001.0000.11.571.20.41.001		9/12/2024	34871	PKRC Banners		137.63	
24577	9/13/2024	010434		LEE. YOUNG		\$917.50	
001.0000.02.512.51.49.009		9/12/2024	August 2024	MC 08/24 Interpreter		917.50	
24578	9/13/2024	002296		LEXIS NEXIS.		\$967.78	
503.0000.04.518.80.41.090		8/31/2024	3095305293	IT 08/24 LexisNexis		967.78	
24579	9/13/2024	009711		LEXIS NEXIS RISK DATA MGMT INC.		\$220.20	
001.0000.15.521.10.41.001		8/31/2024	1226184-20240831	PD 08/24 Person Searches		220.20	
24580	9/13/2024	004073		MACDONALD-MILLER FACILITY SOL.		\$581.88	
101.0000.11.544.90.48.001		9/1/2024	PM144772	PKST Semi-Annual Mechanical Ma		581.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24581	9/13/2024	013314		MACKENZIE.			\$3,236.60
502.0018.17.518.20.41.001			7/15/2024	1089662	PKFC AG 2024-071 05/27-06/30		3,236.60
24582	9/13/2024	007176		MARIACHI AYUTLA.			\$2,000.00
104.0033.01.557.30.41.001			9/7/2024	09/07/2024	HM 09/07 Fiesta De La Familia		2,000.00
24583	9/13/2024	009724		MILES RESOURCES LLC.			\$267,268.00
302.0098.21.595.30.63.001			8/31/2024	AG 2023-240 PP # 3	PWCP AG 2023-240 05/01-08/31 P		267,268.00
24584	9/13/2024	013757		MOONTIME MUSHROOM CO..			\$32.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 FM: SNAP & Mrkt Mat		8.00
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 FM: SNAP & Mrkt Mat		24.00
24585	9/13/2024	013514		NEELEY CONSTRUCTION COMPANY.			\$8,037.30
502.0040.17.518.35.41.001			9/3/2024	502412	PKFC City Hall Beam SUpport.		7,300.00
502.0040.17.518.35.41.001			9/3/2024	502412	Sales Tax		737.30
24586	9/13/2024	002421		NORTHWEST PLAYGROUND EQUIP.			\$1,952.62
301.0016.11.576.80.63.001			8/29/2024	54163	PK Dome Top Lids		1,358.50
301.0016.11.576.80.63.001			8/29/2024	54163	freight		415.00
301.0016.11.576.80.63.001			8/29/2024	54163	Sales Tax		179.12
24587	9/13/2024	008092		NVL LABORATORIES INC.			\$1,158.96
190.4009.52.559.32.41.001			8/29/2024	2024-0585	CDBG MHR-201 Rowland-Bayo Insp		1,158.96
24588	9/13/2024	013535		OLYPOPS.			\$17.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 SNAP Reimb.		17.00
24589	9/13/2024	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			9/1/2024	95-20298	IT 09/24 Internet Connectivity		1,524.28
24590	9/13/2024	012500		O'REILLY AUTO PARTS.			\$42.63
001.0000.11.576.80.31.001			9/9/2024	3626-492369	PKFC Pwr Rtd Belts		42.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24591	9/13/2024	000407		PIERCE COUNTY.			\$1,010.50
105.0001.07.559.20.41.001			9/5/2024	CI-357172	AB/PWSC 08/24 Recordings	956.50	
311.0000.01.535.30.41.001			9/5/2024	CI-357172	AB/PWSC 08/24 Recordings	54.00	
24592	9/13/2024	000428		PIERCE COUNTY SEWER.			\$1,496.61
502.0000.17.518.35.47.004			9/1/2024	870307 09/01/24	PKFC 08/24 6000 Main St SW	171.27	
001.0000.11.576.80.47.004			9/1/2024	936570 09/01/24	PKFC 08/24 6002 Fairlawn DR SW	26.57	
502.0000.17.521.50.47.004			9/1/2024	1360914 09/01/24	PKFC 08/24 9401 Lkwd Dr SW	414.36	
001.0000.11.576.81.47.004			9/1/2024	1431285 09/01/24	PKFC 08/24 9107 Angle Ln SW Co	113.38	
001.0000.11.576.80.47.004			9/1/2024	162489 09/01/24	PKFC 08/24 9222 Veterans Dr SW	258.09	
001.0000.11.576.81.47.004			9/1/2024	2020548 09/01/24	PKFC 08/24 8200 87th Ave SW Sh	72.88	
001.0000.11.576.81.47.004			9/1/2024	2029430 09/01/24	PKFC 08/24 9101 Angle Ln SW	69.46	
001.0000.11.576.81.47.001			9/1/2024	2067277 09/01/24	PKFC 08/24 9251 Angle LN SW	136.54	
001.0000.11.576.80.47.004			9/1/2024	2079712 09/01/24	PKFC 08/24 8928 North Thorne L	177.06	
101.0000.11.543.50.47.004			9/1/2024	1552201 09/01/24	PKST 08/24 9420 Front St S	36.22	
001.0000.11.576.80.47.004			9/1/2024	1032275 09/01/24	PKFC 08/24 8421 Pine St S	20.78	
24593	9/13/2024	010630		PRINT NW.			\$198.15
001.0000.02.512.50.41.001			8/25/2024	E3876510112	MC Monthly Web Edits Fee	23.40	
001.0000.02.512.50.41.001			9/2/2024	41598001	MC Business Cards: Municipal C	174.75	
24594	9/13/2024	013410		PROFAST SUPPLY INC.			\$492.74
001.0000.11.576.80.31.001			8/30/2024	59224	PKFC Maint Supplies	492.74	
24595	9/13/2024	000445		PUGET SOUND ENERGY.			\$3,027.38
001.0000.11.576.80.47.005			8/30/2024	200001526637 8/30/24	PKFC 07/30-08/29 9222 Veteran'	27.78	
101.0000.11.542.63.47.006			8/30/2024	200006381095 8/30/24	PKST 07/30-08/29 7819 150th St	27.23	
101.0000.11.542.63.47.006			8/30/2024	220008814687 8/30/24	PKST 07/30-08/29 7000 150th St	23.66	
001.0000.11.576.80.47.005			8/30/2024	220018963391 8/30/24	PKFC 07/30-08/29 10365 112th S	68.60	
101.0000.11.542.63.47.005			8/30/2024	220025290614 8/30/24	PKST 07/30-08/29 12702 Vernon	216.75	
101.0000.11.542.63.47.005			8/30/2024	220025290630 8/30/24	PKST 07/30-08/29 8299 Veterans	135.95	
001.0000.11.576.80.47.005			8/30/2024	220026435523 8/30/24	PKFC 07/30-08/29 8928 N Thorne	72.45	
101.0000.11.542.63.47.006			8/30/2024	220028304982 8/30/24	PKST 07/30-08/29 12810 Gravell	113.81	
101.0000.11.542.63.47.005			8/30/2024	220029285701 8/30/24	PKST 07/30-08/29 12319 GLD SW	142.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.005			8/30/2024	220030615417 8/30/24	PKST 07/30-08/29 11828 Gravell		96.76
101.0000.11.542.63.47.005			8/30/2024	220031520764 8/30/24	PKST 07/30-08/29 12112 Edgewoo		84.81
101.0000.11.542.63.47.006			8/30/2024	220032386637 8/30/24	PKST 07/30-08/29 9201 WA Blvd		110.94
101.0000.11.542.63.47.006			8/30/2024	220034217525 8/30/24	PKST 07/30-08/29 8601 WA Blvd		135.54
101.0000.11.542.63.47.005			8/30/2024	220034218267 8/30/24	PKST 07/30-08/29 14630 Union A		80.01
101.0000.11.542.63.47.006			8/30/2024	220035223043 8/30/24	PKST 07/30-08/29 11521 GLD SW		88.80
001.0000.11.576.81.47.005			8/26/2024	300000010896 8/26/24	PKFC 07/19-08/20 Ft Steil Park		967.67
001.0000.11.576.81.47.005			8/26/2024	300000010938 8/26/24	PKFC 07/19-08/20 8802 Dresden		135.58
001.0000.11.576.81.47.005			8/23/2024	200001527346 8/23/24	PKFC 07/23-08/22 8714 87th Ave		13.08
001.0000.11.576.81.47.005			8/23/2024	220024933081 8/23/24	PKFC 07/23-08/22 8714 87th Ave		76.72
001.0000.11.576.80.47.005			9/3/2024	300000000129 9/03/24	PKFC 07/30-08/29 11500 Militar		63.97
001.0000.11.576.80.47.005			9/3/2024	300000010268 9/03/24	PKFC 07/30-08/29 Woodlawn Ave		161.24
001.0000.11.576.81.47.005			9/3/2024	300000010938 9/03/24	PKFC 07/23-08/22 9107 Angle Ln		183.90
24596	9/13/2024	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00
001.0000.15.521.71.41.080			8/31/2024	INV0083724	PD 08/24 Photo Enforcement		32,240.00
24597	9/13/2024	012226		REPP. JOSHUA			\$261.00
001.0000.15.521.40.43.004			9/9/2024	09/22-09/27 Per Diem	PD IPMBA Training: J. Repp		261.00
24598	9/13/2024	013154		REWORLD WASTE LLC.			\$758.19
001.0000.15.521.80.41.001			8/30/2024	508046MARIO	PD 0821 Special Waste Del Svcs		758.19
24599	9/13/2024	013735		REYNOLDS BURTON VINSON PLLC.			\$9,400.00
001.0000.06.515.30.41.001			8/31/2024	2024-4	LG AG 2024-075 08/24 Court App		9,400.00
24600	9/13/2024	013756		RIGOR. ROGELIO			\$150.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		150.00
24601	9/13/2024	011932		ROBERT W. DROLL.			\$21,097.93
301.0049.11.594.76.41.001			8/25/2024	23013-01	PK AG 2024-099 08/24 Harry Tod		21,097.93
24602	9/13/2024	013330		SAURI. MARCO A			\$2,071.08
001.9999.11.565.10.41.020			9/12/2024	47030005202858	PKHS CHOICE Fiesta Event Suppl		71.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			9/4/2024	53	PKHS AG 2023-170 09/01-09/15 L		2,000.00
24603	9/13/2024	012020		SCHELL, MICHAEL			\$150.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		150.00
24604	9/13/2024	013053		SIDHU FARMS,			\$444.00
001.0000.11.571.22.41.001			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		54.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		168.00
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		202.00
001.0000.09.518.91.31.009			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		20.00
24605	9/13/2024	010656		SOUTH SOUND 911.			\$163,897.50
001.0000.15.521.10.41.126			9/3/2024	2709	PD 09/24 Communication Svcs		106,822.50
001.0000.15.521.10.41.126			9/3/2024	2709	PD 09/24 RMS Svcs		26,123.34
001.0000.15.521.10.41.126			9/3/2024	2709	PD 09/24 Record Svcs		21,780.83
001.0000.15.521.10.41.126			9/3/2024	2709	PD 09/24 Warrant Svcs		9,170.83
24606	9/13/2024	009493		STAPLES ADVANTAGE.			\$63.10
001.0000.15.521.10.31.001			8/13/2024	6009176534	PD Office Supplies		63.10
24607	9/13/2024	005033		SUNBELT RENTALS.			\$3,478.40
502.0000.17.518.35.45.004			8/3/2024	141143312-0016	PKFC 07/18-08/14 Portable AC R		1,739.20
502.0000.17.518.35.45.004			8/31/2024	141143312-0017	PKFC Portable AC Rental		1,739.20
24608	9/13/2024	013546		SUR BAKERY.			\$18.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKFC 08/27 FM: SNAP Reimb		18.00
24609	9/13/2024	006497		SYSTEMS FOR PUBLIC SAFETY.			\$42,833.67
501.0000.51.521.10.48.005			9/6/2024	48029	PDFL 08/24 Oil Change		134.25
501.0000.51.521.10.48.005			9/6/2024	48029	PDFL 08/24 Safety Inspection		27.87
501.0000.51.521.10.48.005			9/6/2024	48029	PDFL 08/24 Battery		275.58
501.0000.51.521.10.48.005			9/6/2024	48064	PDFL 08/24 Tire Repair		60.54
501.0000.51.521.10.48.005			9/6/2024	48064	PDFL 08/24 Battery		428.28
501.0000.51.521.10.48.005			9/6/2024	48064	PDFL 08/24 Other		30.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		9/6/2024	48067	PDFL 08/24 Oil Change		145.07
501.0000	51.521.10.48.005		9/6/2024	48067	PDFL 08/24 Safety Inspection		27.80
501.0000	51.521.10.48.005		9/6/2024	48067	PDFL 08/24 Tires		1,013.24
501.0000	51.521.10.48.005		9/6/2024	48067	PDFL 08/24 Wheel		114.23
501.0000	51.521.10.48.005		9/6/2024	48156	PDFL 09/24 Tire Repair		54.16
501.0000	51.521.10.48.005		9/6/2024	48156	PDFL 09/24 Other		23.88
501.0000	51.521.10.48.005		9/6/2024	48160	PDFL 09/24 Tires		339.18
501.9999	51.594.21.64.005		9/3/2024	46421	PDFL 08/24 New Build		27,456.99
501.0000	51.521.10.48.005		9/3/2024	48101	PDFL 08/24 Oil Change		138.65
501.0000	51.521.10.48.005		9/3/2024	48101	PDFL 08/24 Safety Inspection		24.82
501.0000	51.521.10.48.005		9/9/2024	47944	PDFL 08/24 Stripout		1,110.96
501.0000	51.521.10.48.005		9/9/2024	48021	PDFL 08/24 Oil Change		142.17
501.0000	51.521.10.48.005		9/9/2024	48021	PDFL 08/24 Safety Inspection		24.90
501.0000	51.521.10.48.005		9/9/2024	48032	PDFL Oil Change		142.32
501.0000	51.521.10.48.005		9/9/2024	48032	PDFL Safety Inspection		24.90
501.0000	51.521.10.48.005		9/9/2024	48047	PDFL 08/24 Tire Repair		60.65
001.0000	15.521.10.41.070		9/9/2024	48049	PD Towing		462.42
504.0000	09.518.35.48.001		9/9/2024	48095	RM Claim #2024-0057B/24-1287		9,710.99
501.0000	51.521.10.48.005		9/9/2024	48189	PDFL 08/24 Oil Change		145.07
501.0000	51.521.10.48.005		9/9/2024	48189	PDFL 08/24 Safety Inspection		27.80
501.0000	51.521.10.48.005		9/9/2024	48189	PDFL 08/24 Electrical		108.72
501.0000	51.521.10.48.005		9/9/2024	48189	PDFL 08/24 Battery		341.44
501.0000	51.521.10.48.005		8/29/2024	48050	PDFL 08/24 Other		24.84
501.0000	51.521.10.48.005		8/29/2024	48050	PDFL 08/24 Tire Repair		110.16
501.0000	51.521.10.48.005		8/29/2024	48050	PDFL 08/24 Wheel		55.11
501.0000	51.521.10.48.005		8/29/2024	48050	PDFL 08/24 Fuel		46.42
24610	9/13/2024	008285		TACOMA PIERCE COUNTY HABITAT.			\$12,549.11
196.3005	99.518.63.41.001		9/13/2024	2021-362 Draw # 2	ARPA 2021-362 Draw #2 Tillicum		12,549.11
24611	9/13/2024	013229		TACOMAPROBONO COMMUNITY.			\$25,266.38
196.2002	99.518.63.41.001		9/6/2024	TPB 240905	ARPA AG 2021-425 08/24 Housing		14,496.21
196.2002	99.518.63.41.001		7/3/2024	TPB 240703	ARPA AG 2021-425 06/24 Housing		10,770.17

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24612	9/13/2024	013393		TANGRAM DESIGN LLC.			\$5,170.00
301.00	41.11.576.80.41.001		9/1/2024	847	PK AG 2022-223 PARK SIGN DESIG	530.00	
196.60	07.99.518.80.41.001		9/1/2024	847	ARPA AG 2022-223 PARK SIGN DES	4,640.00	
24613	9/13/2024	011317		TETRA TECH INC.			\$712.00
401.00	18.41.531.10.41.001		8/5/2024	52283101	PWSW AG 2018-164 07/01-07/26 W	712.00	
24614	9/13/2024	013316		THE OLD RED BARN,			\$112.00
631.00	000.11.589.00.00.000		9/4/2024	09/04/2024	PKRC 09/03 FM: SNAP Reimb	112.00	
24615	9/13/2024	013570		THE STONE SOUP KITCHEN.			\$23.00
631.00	000.11.589.00.00.000		9/4/2024	09/04/2024	PKFC 08/27 FM: SNAP Reimb	23.00	
24616	9/13/2024	008186		TRCVB.			\$5,865.21
104.00	16.01.557.30.41.001		8/31/2024	LW-2024-08	HM AG 2024-121 08/24 Lodging T	5,865.21	
24617	9/13/2024	013362		TUXEDO ENTERPRISES INC.,			\$3,750.00
001.00	000.03.557.20.49.005		9/9/2024	992024COL	CM AG 2024-043 Fall 2024 Lkwd	3,750.00	
24618	9/13/2024	007885		ULINE. INC.			\$126.13
001.00	000.15.521.80.31.001		8/20/2024	182038708	PD Office Supplies	126.13	
24619	9/13/2024	009372		VENTEK INTERNATIONAL.			\$585.00
503.00	000.04.518.80.48.003		9/1/2024	145627	IT 09/01/24-08/31/25 1 Paystat	495.00	
503.00	000.04.518.80.48.003		9/1/2024	145627	IT 09/24 Digital Cell Carrier	90.00	
24620	9/13/2024	012914		VERIZON COMMUNICATIONS INC.			\$248.71
503.00	000.04.518.80.42.001		9/3/2024	609000057636	IT 08/24 GPS	248.71	
24621	9/13/2024	002509		VERIZON WIRELESS.			\$1,411.85
503.00	000.04.518.80.42.001		9/8/2024	9971601017	IT 07/17-08/16 Phone	289.33	
180.00	000.15.521.21.42.001		8/26/2024	9972460358	IT/PD 07/27-08/26 Phone	379.00	
503.00	000.04.518.80.42.001		8/26/2024	9972460358	IT/PD 07/27-08/26 Phone	743.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
24622	9/13/2024	010064		VILLIERS-FURZE, MICHELLE			\$1,350.08
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		1,350.08
24623	9/13/2024	012410		WATT BANKS, LISA			\$2,008.75
001.9999.11.565.10.41.020			9/4/2024	127	PKHS AG 2023-170 09/01-09/15 L		2,008.75
24624	9/13/2024	006166		WESTERN TOWING SERVICES.			\$88.08
001.0000.15.521.10.41.070			9/9/2024	24-42210	PD 09/08 Audi A4, Case #24-252		88.08
24625	9/13/2024	012987		WEX BANK.			\$1,505.72
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		17.50
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		75.93
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		126.55
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		52.69
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		52.55
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		46.02
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		57.38
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		91.09
501.0000.51.548.79.32.001			8/31/2024	99297058	08/24 PK Fuel		22.80
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		87.74
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		47.62
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		128.32
180.0000.15.521.21.32.001			8/31/2024	99297058	08/24 PD Fuel		37.82
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		166.19
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		50.15
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		108.49
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		76.83
501.0000.51.521.10.32.001			8/31/2024	99297058	08/24 PD Fuel		18.10
180.0000.15.521.21.32.001			8/31/2024	99297058	08/24 PD Fuel		212.47
501.0000.51.548.79.32.001			8/31/2024	99297058	08/24 PK Fuel		29.48
24626	9/13/2024	001272		ZUMAR INDUSTRIES INC.			\$2,301.10
101.0000.11.542.64.31.001			9/5/2024	48988	PKST Signs		1,911.35
101.0000.11.542.64.31.001			6/24/2024	48020	PKST Sign		165.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			6/24/2024	48031	PKST Signs		224.60
99752	8/30/2024	000003		AABERGS TOOL & EQUIPMENT.			\$574.29
101.0000.11.542.70.45.004			8/26/2024	179440	PKST Rent Water Trailer		574.29
99753	8/30/2024	013047		ADT COMMERCIAL LLC.			\$993.93
502.0000.17.521.50.48.001			8/13/2024	156051302	PKFC Access Ctrl Reader Repair		993.93
99754	8/30/2024	013747		AKERS, RICHEL			\$37.00
631.0000.11.589.00.00.000			7/3/2024	07/03/2024	PKRC 08/13 FM: SNAP reimb, Mrk		10.00
001.0106.11.571.22.49.010			7/3/2024	07/03/2024	PKRC 08/13 FM: SNAP reimb, Mrk		22.00
001.0000.09.518.91.31.009			7/3/2024	07/03/2024	PKRC 08/13 FM: SNAP reimb, Mrk		5.00
99755	8/30/2024	012402		ALEXANDER'S GOLF CARTS.			\$3,936.08
104.0011.01.557.30.41.001			7/19/2024	3255	HM 07/19-07/21 Public Event Re		3,936.08
99756	8/30/2024	013264		BARKER, JASON			\$1,200.00
104.0033.01.557.30.41.001			8/28/2024	09/07/2024	HM 09/07 Festival De Familia P		1,200.00
99757	8/30/2024	013522		CALDWELL, JOHN			\$280.26
001.0000.11.576.80.31.001			8/23/2024	08/23/2024 Reimb	PKFC Community Garden Supplies		280.26
99758	8/30/2024	013791		CASCADE RIDGE APARTMENTS.			\$1,285.29
190.3012.52.559.32.41.001			8/12/2024	B. Townsend Lease	CDBG EADR: B Townsend Move-In		1,285.29
99759	8/30/2024	010262		CENTURYLINK.			\$1,380.21
503.0000.04.518.80.42.001			8/3/2024	333964560 08/03/24	It 08/03-09/02 Phone		71.21
503.0000.04.518.80.42.001			8/2/2024	333543562 08/02/24	IT 08/02-09/01 Phone		72.61
503.0000.04.518.80.42.001			8/2/2024	333880787 08/02/24	IT 08/02-09/01 Phone		99.38
503.0000.04.518.80.42.001			8/15/2024	333545327 08/15/24	IT 08/15-09/14 Phone		204.22
503.0000.04.518.80.42.001			8/20/2024	333797504 08/20/24	IT 08/20-09/19 Phone		50.35
503.0000.04.518.80.42.001			8/20/2024	333878305 08/20/24	IT 08/20-09/19 Phone		66.51
503.0000.04.518.80.42.001			8/17/2024	333627933 08/17/24	IT 08/17-09/16 Phone		319.07
503.0000.04.518.80.42.001			8/17/2024	333628514 08/17/24	IT 08/17-09/16 Phone		282.92
503.0000.04.518.80.42.001			8/17/2024	333796411 08/17/24	IT 08/17-09/16 Phone		65.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/17/2024	333880118 08/17/24	IT 08/17-09/16 Phone		148.94
99760	8/30/2024	005814		CUMMINS NORTHWEST LLC.			\$3,330.12
502.0000.17.521.50.48.001			8/27/2024	01-31745	PKFC 07/01/24 PMA: PD		1,773.65
502.0000.17.518.35.48.001			8/27/2024	01-31748	PKFC 07/01/24 PMA: CH		1,556.47
99761	8/30/2024	008105		DEPARTMENT OF TRANSPORTATION.			\$1,805.49
101.0000.11.544.90.41.001			8/13/2024	RE-313-ATB40813023	PKST/PKSW 07/24 Traffic Mgmt C		1,203.66
401.0000.11.531.10.41.001			8/13/2024	RE-313-ATB40813023	PKST/PKSW 07/24 Traffic Mgmt C		601.83
99762	8/30/2024	002976		DEPT OF LICENSING.			\$105.00
101.0000.11.542.30.49.001			8/30/2024	08/30/24 7 Abstracts	PKST Annual CDL Driving Record		90.00
001.0000.11.576.80.49.001			8/30/2024	08/30/24 7 Abstracts	PKFC Annual CDL Driving Record		15.00
99763	8/30/2024	010425		DOYLE PRINTING COMPANY.			\$317.09
001.0000.15.521.10.49.005			8/22/2024	66546	PD Bus Cards: D. Sale		317.09
99764	8/30/2024	013239		EMERALD KINGDOM PARTIES LLC.			\$2,000.00
104.0011.01.557.30.41.001			7/22/2024	20-56	HM 07/20 SummerFest		2,000.00
99765	8/30/2024	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$120.23
001.0000.15.521.10.41.001			8/17/2024	2061688218	PD 07/18-08/17		120.23
99766	8/30/2024	013794		EXCELTECH CONSULTING. INC..			\$100.00
001.0101.11.347.30.07.001			8/15/2024	2001663.002	PKRC Refund: 09/07 Picnic Canc		100.00
99767	8/30/2024	013577		FLEITES-LEAR. MARISELA			\$500.00
104.0033.01.557.30.41.001			9/7/2024	09/07/2024	HM 09/07 Fiesta de la Familia:		500.00
99768	8/30/2024	000184		FREEWAY TRAILER SALES INC.			\$540.45
501.0000.51.548.79.48.005			8/16/2024	180847	PKFL Ramp Door Repaired		540.45
99769	8/30/2024	013541		GORDON SOUND INC..			\$2,987.45
104.0033.01.557.30.41.001			4/5/2024	2068	HM 09/07 Fiesta de la Familia		2,987.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99770	8/30/2024	002817		GRAINGER.			\$3,463.38
001.0000.15.521.10.31.001			7/11/2024	9179060992	PD - 10 Cases of Flares with S		2,999.20
001.0000.15.521.10.31.001			7/11/2024	9179060992	freight		146.47
001.0000.15.521.10.31.001			7/11/2024	9179060992	Sales Tax		317.71
99771	8/30/2024	010716		JUBITZ FLEET SERVICES.			\$533.71
501.0000.51.521.10.32.001			8/16/2024	CL994289	PD 08/16 Fuel		533.71
99772	8/30/2024	011355		JUNIPER COURT APARTMENTS.			\$3,179.84
190.1006.52.559.32.41.001			8/30/2024	JC-Tamariya Smith	CDBG EPP: T Smith Rent & Depos		3,179.84
99773	8/30/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$10,591.57
502.0000.17.521.50.47.005			8/21/2024	117448-001 08/21/24	PKFC 7/18-08/18 Lkwd Police St		8,151.23
101.0000.11.542.64.47.005			8/14/2024	67044-004 08/14/24	PKST 07/11-08/11 108th St SW &		71.27
101.0000.11.542.64.47.005			8/14/2024	67044-010 08/14/24	PKST 07/11-08/11 108th St SW &		69.84
101.0000.11.542.64.47.005			8/14/2024	67044-017 08/14/24	PKST 07/11-08/11 112th St SW &		59.58
101.0000.11.542.64.47.005			8/14/2024	67044-030 08/14/24	PKST 07/11-08/11 112th ST SW &		71.80
101.0000.11.542.63.47.006			8/14/2024	67044-072 08/14/24	PKST 07/11-08/11 11302 Kendric		91.18
502.0000.17.542.65.47.005			8/14/2024	67044-073 08/14/24	PKFC 07/11-08/11 11420 Kendric		337.58
101.0000.11.542.63.47.006			8/14/2024	67044-091 08/14/24	PKST 07/11-08/11 4713 111th St		54.58
101.0000.11.542.64.47.005			8/7/2024	67044-002 08/07/24	PKST 07/04-08/04 Pac Hwy & STW		76.18
101.0000.11.542.64.47.005			8/7/2024	67044-012 08/07/24	PKST 07/04-08/04 Hwy 512 & STW		122.60
101.0000.11.542.63.47.006			8/7/2024	67044-014 08/07/24	PKST 06/30-07/30 Hwy 512 & STW		91.54
101.0000.11.542.64.47.005			8/7/2024	67044-016 08/07/24	PKST 07/04-08/04 40th Ave SW		60.82
101.0000.11.542.64.47.005			8/7/2024	67044-031 08/07/24	PKST 07/04-08/04 84th St S & S		66.18
101.0000.11.542.64.47.005			8/7/2024	67044-032 08/07/24	PKST 07/04-08/04 100th ST SW &		79.04
101.0000.11.542.64.47.005			8/7/2024	67044-050 08/07/24	PKST 07/04-08/04 Lkwd Dr SW/St		73.68
101.0000.11.542.64.47.005			8/7/2024	67044-053 08/07/24	PKST 07/04-08/04 4648 Steil Bl		58.77
101.0000.11.543.50.47.005			8/7/2024	67044-074 08/07/24	PKST 07/04-08/04 9424 Front St		312.54
101.0000.11.542.64.47.005			8/7/2024	67044-078 08/07/24	PKST 07/04-08/04 100th St SW &		96.80
101.0000.11.542.64.47.005			8/7/2024	67044-079 08/07/24	PKST 07/04-08/04 96th St S & S		134.65
101.0000.11.542.64.47.005			8/7/2024	67044-080 08/07/24	PKST 07/04-08/04 8802 STW		75.20
101.0000.11.542.64.47.005			8/7/2024	67044-081 08/07/24	PKST 07/04-08/04 3601 Steil Bl		72.97

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/7/2024	67044-083 08/07/24	PKST 07/04-08/04 40th & 100th		84.75
101.0000.11.542.64.47.005			8/7/2024	67044-084 08/07/24	PKST 07/04-08/04 Steil & Lkww		77.79
101.0000.11.542.63.47.006			8/7/2024	67044-085 08/07/24	PKST 07/04-08/04 26th & 88th S		45.29
101.0000.11.542.63.47.006			8/7/2024	67044-087 08/07/24	PKST 07/04-08/04 123rd & BPW S		64.58
101.0000.11.542.63.47.006			8/7/2024	67044-089 08/07/24	PKST 07/04-08/04 9520 Front ST		47.80
101.0000.11.542.63.47.006			8/7/2024	67044-092 08/07/24	PKST 07/04-08/04 8909 STW		43.33
99774	8/30/2024	000296		LAKEWOOD SISTER CITIES.			\$2,479.25
104.0014.01.557.30.41.001			6/29/2024	4 2024	HM AG 2024-130 Lodging Tax Gra		500.96
104.0014.01.557.30.41.001			8/20/2024	11 2024	HM AG 2024-130 Lodging Tax Gra		762.39
104.0014.01.557.30.41.001			8/25/2024	12 2024	HM AG 2024-130 Lodging Tax Gra		225.00
104.0014.01.557.30.41.001			8/28/2024	13 2024	HM AG 2024-130 Vol Apprec Lod		990.90
99775	8/30/2024	000300		LAKEWOOD WATER DISTRICT.			\$15,689.13
001.0000.11.576.80.47.001			8/24/2024	19131.02 08/20/24	PKFC 06/08-08/12 Russell Rd S/		2,327.28
001.0000.11.576.80.47.001			8/27/2024	24214.01 08/27/24	PKFC 06/15-08/17 Oakbrook Pk S		1,210.55
101.0000.11.542.70.47.001			8/27/2024	26425.06 08/27/24	PKST 06/15-08/17 7912 150th St		48.15
101.0000.11.542.70.47.001			8/20/2024	19210.03 08/20/24	PKST 06/08-08/12 Russell Rd &		48.15
101.0000.11.542.70.47.001			8/20/2024	26690.03 08/20/24	PKST 06/08-08/12 Entr Meadow P		200.49
101.0000.11.542.70.47.001			8/20/2024	27116.03 08/20/24	PKST 07/12-08/12 NE Corner BP		51.84
101.0000.11.542.70.47.001			8/20/2024	22087.01 08/20/24	PKST 06/08-08/12 @ 75th St & C		427.92
001.0000.11.576.80.47.001			8/13/2024	38053.01 08/13/24	PK 06/01-08/05 8928 N Thorne L		243.42
101.0000.11.542.70.47.001			8/13/2024	39353.01 08/13/24	PKST 06/01-08/05 111th St SW /		117.07
101.0000.11.542.70.47.001			8/13/2024	26684.02 08/13/24	PKST 06/21-08/05 11002 Pac Hwy		127.08
101.0000.11.542.70.47.001			8/13/2024	26698.02 08/13/24	PKST 06/01-08/05 11620 Pac Hwy		1,441.14
101.0000.11.542.70.47.001			8/13/2024	26755.02 08/13/24	PKST 06/01-08/05 Pac Hwy & Bri		131.92
101.0000.11.542.70.47.001			8/13/2024	26862.02 08/13/24	PKST 06/01-08/05 Pac Hwy & STW		2,282.14
101.0000.11.542.70.47.001			8/13/2024	27146.02 08/13/24	PKST 06/01-08/05 9420 Front St		63.45
001.0000.11.576.80.47.001			8/13/2024	27156.01 08/13/24	PK 06/01-08/05 9203 Veterans D		350.82
101.0000.11.542.70.47.001			8/13/2024	27348.01 08/13/24	PKST 06/01-08/05 100th & STW S		48.15
101.0000.11.542.70.47.001			8/13/2024	30353.01 08/13/24	PK 06/01-08/05 Lake City Blvd/		63.00
001.0000.11.576.80.47.001			8/13/2024	15996.04 08/13/24	PKFC 06/01-08/05 8928 N Thorne		4,300.44
101.0000.11.542.70.47.001			8/13/2024	17009.02 08/13/24	PKST 06/01-08/05 100th St SW S		51.84

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			8/13/2024	14449.03 08/13/24	PKFC 06/01-08/05 9222 Vet Dr S		269.23
001.0000.11.576.80.47.001			8/13/2024	14451.02 08/13/24	PKFC 06/01-08/05 9222 Vet Dr S		1,885.05
99776	8/30/2024	005685		LEMAY MOBILE SHREDDING,			\$78.14
001.0000.02.512.50.41.001			8/1/2024	4851259S185	MC 07/24		78.14
99777	8/30/2024	000309		LES SCHWAB TIRE CENTER.			\$22.02
501.0000.51.548.79.48.005			8/29/2024	30500846836	PKFL Flat Tire Repair		22.02
99778	8/30/2024	008988		MCDONOUGH & SONS INC.			\$150.00
401.0000.11.531.10.48.001			8/8/2024	276227	PKSW 08/08 Emergency Clean Up		150.00
99779	8/30/2024	013524		MESSMER, KAMERON			\$900.00
104.0033.01.557.30.41.001			8/12/2024	02042065	HM 09/07 Fiesta de la Familia:		900.00
99780	8/30/2024	010743		NISQUALLY INDIAN TRIBE,			\$79,736.10
001.0000.15.521.10.41.125				40615	PD Pharmacy Reimb Corrections		-3,853.32
001.0000.15.521.10.41.125			7/31/2024	40809	PD 07/24 Jail Svcs		83,561.39
001.0000.15.521.10.41.125			6/30/2024	40615	PD 06/24 Pharmacy Reimb		28.03
99781	8/30/2024	013427		O'KEEFFE CONSULTING.			\$750.00
104.0010.01.557.30.41.001			8/13/2024	07	HM 09/07		750.00
99782	8/30/2024	013325		OPEN SKY PRODUCTIONS LLC.			\$30,000.00
001.9999.11.571.21.41.001			7/20/2024	1350	PKRC AG 2024-101 Drone Light S		30,000.00
99783	8/30/2024	000930		PACIFIC PLANTS INC.			\$223.86
001.0000.11.542.70.31.001			8/3/2024	101175	PKST Plants		223.86
99784	8/30/2024	006117		PETTY CASH.			\$277.00
001.0000.00.369.81.01.000				03/21/24 Overage	MC Correct 03/21/24 Jury Box O		-16.75
001.0000.02.512.51.49.008			8/28/2024	08/24 Jury	MC 08/24 Replenish Jury Petty		293.75
99785	8/30/2024	006117		PETTY CASH.			\$331.06
101.0000.21.544.20.42.002			8/29/2024	08/24 VH	PWST Stewart: Stamps		14.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.31.001			8/29/2024	08/24 VH	PKHS Bennett: Food For Lakewoo		66.95
001.0000.11.571.20.31.001			8/29/2024	08/24 VH	PKRC Neil: Mop Heads For Pavil		15.90
001.0000.11.571.20.31.001			8/29/2024	08/24 VH	PKRC Neil: Baggies For Fishing		46.29
001.0000.11.576.81.31.001			8/29/2024	08/24 VH	PKFC Neil: Pavilion Cleaning S		53.40
001.0000.11.576.81.31.001			8/29/2024	08/24 VH	PKFC Anderson: Detergent, Sun		71.24
001.0000.11.576.81.31.001			8/29/2024	08/24 VH	PKFC Reding: Film Poly CLR4MIL		46.23
001.0000.99.518.40.42.002			8/29/2024	08/24 VH	HR Freeman: Mail Test Booklets		16.45
99786	8/30/2024	006117		PETTY CASH.			\$101.26
190.0009.52.559.31.31.001			8/29/2024	08/24 NY	CDBG Larkin: Phone Cover		16.50
195.0021.02.512.53.43.006			8/29/2024	08/24 NY	PD Wright: Uber From Airport T		30.02
001.0000.09.518.91.31.009			8/29/2024	08/24 NY	HR Washburn: Wellness Garden S		54.74
99787	8/30/2024	012352		PREMIER MEDIA GROUP.			\$1,785.00
104.0011.01.557.30.41.001			6/1/2024	305-M	HM Digital Ads: So Sd Leaderbd		1,190.00
104.0033.01.557.30.41.001			8/1/2024	2125-R	HM Digital Ads: So Sd Leaderbd		595.00
99788	8/30/2024	010896		PUGET SOUND TITLE - TACOMA.			\$2,191.73
105.0001.07.559.20.41.001			8/13/2024	226624	AB Litigation Guarantee: Tower		1,330.01
190.4009.52.559.32.41.001			8/21/2024	225031	AB/CDBG MHR-195 Degenstein Dee		430.86
105.0003.07.559.20.41.001			8/21/2024	225031	AB/CDBG MHR-195 Degenstein Dee		430.86
99789	8/30/2024	013135		ROBBINS HONEY FARM.			\$117.00
001.0000.11.571.22.41.001			8/21/2024	08/21/2024	PKRC 08/13 FM: HB Reimb, SNAP		12.00
631.0000.11.589.00.00.000			8/21/2024	08/21/2024	PKRC 08/13 FM: HB Reimb, SNAP		105.00
99790	8/30/2024	013504		RUX. CHERYL			\$1,200.00
104.0033.01.557.30.41.001			8/21/2024	9424	HM 09/04 Fiesta de la Familia:		1,200.00
99791	8/30/2024	013504		RUX. CHERYL			\$800.00
104.0033.01.557.30.41.001			8/21/2024	9724	HM 09/07 Fiesta de la Familia:		800.00
99792	8/30/2024	013504		RUX. CHERYL			\$300.00
104.0033.01.557.30.41.001			8/21/2024	972024	HM 09/07 Fiesta de la Familia:		300.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99793	8/30/2024	011227		SHOW CASE MEDIA.			\$3,530.00
104.0010.01.557.30.41.001			8/20/2024	5638	HM Ads FM:07/28,08/03,08,09 &		1,225.00
104.0011.01.557.30.41.001			7/30/2024	5590	HM July Ads & Social Media Boo		855.00
104.0010.01.557.30.41.001			7/30/2024	5590	HM July Ads & Social Media Boo		1,100.00
104.0010.01.557.30.41.001			6/19/2024	5563	HM 06/06 Ads; Digital Eblast		350.00
99794	8/30/2024	010180		SIX ROBBLEES' INC.			\$73.85
501.0000.51.548.79.48.005			8/15/2024	02P58133	PKFL Pipe Mount		73.85
99795	8/30/2024	013755		SKAGIT LATIN HORSES ASSOC..			\$2,000.00
104.0033.01.557.30.41.001			8/18/2024	1	HM 09/07 Festival De Familia P		2,000.00
99796	8/30/2024	002667		TACOMA TOWING LLC.			\$440.40
001.0000.15.521.10.41.070			8/21/2024	255490	PD Toyota Camry, Case 24-219-0		88.08
001.0000.15.521.10.41.070			8/21/2024	255497	PD Ford F250 PickUp		88.08
001.0000.15.521.10.41.070			8/21/2024	255574	PD Chrysler 300, Case 24-223-01		88.08
001.0000.15.521.10.41.070			8/21/2024	255630	PD Dodge Dart, Case 24-229-262		88.08
001.0000.15.521.10.41.070			8/21/2024	255670	PD Ford Ranger Pickup		88.08
99797	8/30/2024	013395		TANGERINE TALES LLC.			\$5,900.00
104.0033.01.557.30.41.001			8/15/2024	COLFiesta090724FPHPF	HM 09/07 Fiesta de la Familia:		5,900.00
99798	8/30/2024	009354		TK ELEVATOR.			\$1,974.67
502.0000.17.518.35.48.001			8/22/2024	5002561163	PKFC Elevator Service Call @ C		238.92
502.0000.17.518.35.48.001			8/31/2024	3008075530	PKFC 08/24 Elevator Svcs: CH,		645.16
502.0000.17.521.50.48.001			8/31/2024	3008075530	PKFC 08/24 Elevator Svcs: CH,		322.58
502.0000.17.542.65.48.001			8/31/2024	3008075530	PKFC 08/24 Elevator Svcs: CH,		768.01
99799	8/30/2024	009580		T-MOBILE USA.			\$50.00
001.0000.15.521.21.41.001			8/13/2024	9576560733	PD 08/01-08/07 Timing Advance		50.00
99800	8/30/2024	002509		VERIZON WIRELESS.			\$195.00
001.0000.15.521.21.41.001			3/31/2024	CB001015837	PD Phone Records, Case # 24123		195.00
99801	8/30/2024	002509		VERIZON WIRELESS.			\$145.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			3/31/2024	CB001015837-02	PD Phone Records, Case 2412312		145.00
99802	8/30/2024	013460		VISA - 1166.			\$726.47
503.0000.04.518.80.35.030			7/26/2024	1166/Sadri 07/26/24	IT Wireless Cameras		270.85
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT Pandora Music For CH Lobbyl		31.87
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT 07/11-08/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT Int'l Trx Fee On Fix & Prot		0.60
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT 06/15-07/14 Dreamshield Web		29.99
503.0000.04.518.80.49.004			7/26/2024	1166/Sadri 07/26/24	IT 07/11-08/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.35.030			7/26/2024	1166/Sadri 07/26/24	IT Web Cams		195.82
99803	9/10/2024	013798		MATEJKA. ANDRE			\$8,000.00
105.0001.07.559.20.41.001			9/10/2024	09/10/24 Relocate	AB Matejka/Aref Relocation		8,000.00
99804	9/12/2024	000412		PIERCE COUNTY SUPERIOR COURT.			\$3,114.65
196.6022.99.518.63.41.001			9/12/2024	23-2-09214-2 9/12/24	ARPA 23-2-09214-2 Deposit & Di		3,114.65
99805	9/13/2024	010899		ACCESS INFORMATION MANAGEMENT.			\$2,842.35
001.0000.06.514.30.41.001			8/31/2024	11114665	LG 08/24 Record Retention & Mg		2,842.35
99806	9/13/2024	010628		ALPINE PRODUCTS INC.			\$432.38
502.0002.17.518.20.31.001			8/30/2024	TM-226962	PKFC Pavement Markers For Inte		432.38
99807	9/13/2024	008307		AT&T MOBILITY.			\$4,394.92
503.0000.04.518.80.42.001			8/19/2024	287293165778 08/24	IT/PD Thru 08/19 Phone		12.70
503.0000.04.518.80.42.001			8/19/2024	287296255265 08/24	IT Thru 08/19 Phone		4,369.68
503.0000.04.518.80.42.001			8/19/2024	287304884473 08/24	IT Thru 08/19 Phone		12.54
99808	9/13/2024	011282		BASELINE INC.			\$482.24
502.0000.17.518.35.41.001			9/1/2024	15550-2024	PKFC 09/01/24-08/31/25 BaseMan		482.24
99809	9/13/2024	010262		CENTURYLINK.			\$326.08
503.0000.04.518.80.42.001			9/2/2024	333543562 09/02/24	IT 09/02-10/01 Phone		72.61
503.0000.04.518.80.42.001			9/2/2024	333880787 09/02/24	IT 09/02-10/01 Phone		99.38

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			9/3/2024	333964560 09/03/24	IT 09/03-10/02 Phone		71.21
503.0000.04.518.80.42.001			8/24/2024	333452252 08/24/24	IT 08/24-09/23 Phone		82.88
99810	9/13/2024	011564		CODE PUBLISHING COMPANY,			\$445.91
001.0000.06.514.30.41.001			8/27/2024	GCI0015289	LG Muni Code Web Update, New P		445.91
99811	9/13/2024	001531		DEPT OF ECOLOGY,			\$500.00
401.0018.41.531.10.41.001			9/12/2024	25-WAG994423-1	PWSW 07/01/24-06/30/25 Permit		500.00
99812	9/13/2024	009472		DISH NETWORK LLC.			\$179.13
503.0000.04.518.80.42.001			9/4/2024	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv		179.13
99813	9/13/2024	010425		DOYLE PRINTING COMPANY,			\$310.48
001.0000.15.521.10.49.005			9/3/2024	66577	PD Business Cards: Barnard, Hi		264.24
195.0024.15.521.30.31.001			9/3/2024	66577	PD Business Cards: Barnard, Hi		46.24
99814	9/13/2024	013289		FACE PAINTING BY SKYE.			\$900.00
001.0000.11.571.20.31.050			9/6/2024	020	PKRC 09/07 Fiesta De La Famili		900.00
99815	9/13/2024	013532		FLEXENTIAL.			\$2,349.95
503.0000.04.518.80.48.003			9/10/2024	INV774980	IT 09/01-09/30 IP Bandwidth, T		2,349.95
99816	9/13/2024	013800		GARCIA, BRENDA			\$800.00
001.0000.11.571.20.31.050			9/7/2024	09724	PKRC 09/07 Fiesta De La Famili		800.00
99817	9/13/2024	002662		GENE'S TOWING INC.			\$88.08
001.0000.15.521.10.41.070			8/29/2024	528166	PD 08/29 Chrysler Town & Count		88.08
99818	9/13/2024	013201		GOVOLUTION LLC.			\$70.40
503.0000.04.518.80.48.003			8/31/2024	14063	IT 08/24 Velocity Technology		70.40
99819	9/13/2024	013789		HARP ACRES.			\$227.00
001.0000.11.571.22.41.001			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		30.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		151.00
001.0106.11.571.22.49.010			9/4/2024	09/04/2024	PKRC 08/27 & 09/03 FM: HB, SNA		46.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99820	9/13/2024	011754		HEREDIA-MONTESINOS, MARIANA			\$716.58
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		716.58
99821	9/13/2024	009728		HSA BANK.			\$121.50
001.0000.09.518.10.41.001			9/4/2024	W568034	HR 08/24 HSA Svc Fee		121.50
99822	9/13/2024	000299		LAKEVIEW LIGHT & POWER CO..			\$2,100.97
101.0000.11.542.64.47.005			8/28/2024	67044-028 08/28/24	PKST 07/25-08/25 Pac Hwy SW &		70.02
401.0000.41.531.10.47.005			8/28/2024	67044-037 08/28/24	PWSW 07/25-08/25 Pac Hwy SW		45.56
101.0000.11.542.64.47.005			8/28/2024	67044-038 08/28/24	PKST 07/25-08/25 BP Way & Pac		71.55
001.0000.11.576.80.47.005			8/28/2024	67044-041 08/28/24	PKFC 07/25-08/25 4721 127th St		54.99
101.0000.11.542.64.47.005			8/28/2024	67044-043 08/28/24	PKST 07/25-08/25 BPW SW & San		142.69
101.0000.11.542.64.47.005			8/28/2024	67044-054 08/28/24	PKST 07/25-08/25 11417 Pac Hwy		69.22
101.0000.11.542.64.47.005			8/28/2024	67044-055 08/28/24	PKST 07/25-08/25 11424 Pac Hwy		67.52
101.0000.11.542.64.47.005			8/28/2024	67044-056 08/28/24	PKST 07/25-08/25 11517 Pac Hwy		72.25
401.0000.41.531.10.47.005			8/28/2024	67044-057 08/28/24	PWSW 07/25-08/25 5118 Seattle		53.06
101.0000.11.542.63.47.005			8/24/2024	67044-088 08/21/24	PKST 07/18-08/18 11950 47th St		48.59
101.0000.11.542.64.47.005			8/21/2024	67044-001 08/21/24	PKST 07/18-08/18 100th St SW &		66.44
101.0000.11.542.64.47.005			8/21/2024	67044-003 08/21/24	PKST 07/18-08/18 Motor Ave & W		82.34
101.0000.11.542.64.47.005			8/21/2024	67044-005 08/21/24	PKST 07/18-08/18 BP Wy SW & Lk		74.84
101.0000.11.542.64.47.005			8/21/2024	67044-006 08/21/24	PKST 07/18-08/18 108th St SW &		70.47
101.0000.11.542.64.47.005			8/21/2024	67044-019 08/21/24	PKST 07/18-08/18 BPW SW & 100t		71.36
101.0000.11.542.64.47.005			8/21/2024	67044-020 08/21/24	PKST 07/18-08/18 59th Ave SW &		86.97
101.0000.11.542.64.47.005			8/21/2024	67044-022 08/21/24	PKST 07/18-08/18 GLD SW & BPW		92.52
101.0000.11.542.64.47.005			8/21/2024	67044-024 08/21/24	PKST 07/18-08/18 GLD SW & Stei		68.06
001.0000.11.576.80.47.005			8/21/2024	67044-034 08/21/24	PKFC 07/18-08/18 10506 Russell		41.44
101.0000.11.542.63.47.006			8/21/2024	67044-039 08/21/24	PKST 07/18-08/18 5700 100th St		50.48
101.0000.11.542.64.47.005			8/21/2024	67044-046 08/21/24	PKST 07/18-08/18 10013 GLD SW		168.05
101.0000.11.542.64.47.005			8/21/2024	67044-047 08/21/24	PKST 07/18-08/18 59th Ave SW &		72.52
001.0000.11.576.80.47.005			8/21/2024	67044-063 08/21/24	PKFC 07/18-08/18 6002 Fairlawn		49.58
101.0000.11.542.64.47.005			8/21/2024	67044-064 08/21/24	PKST 07/18-08/18 93rd & BPW		63.32
101.0000.11.542.64.47.005			8/21/2024	67044-082 08/21/24	PKST 07/18-08/18 GLD & Mt Tac		151.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/21/2024	67044-086 08/21/24	PKST 07/18-08/18 6119 Motor Av		60.74
101.0000.11.542.63.47.006			8/21/2024	67044-090 08/21/24	PKST 07/18-08/18 5310 100th St		88.67
101.0000.11.542.63.47.006			8/21/2024	67044-093 08/21/24	PKST 07/18-08/18 9511 GLD SW		46.01
99823	9/13/2024	000300		LAKWOOD WATER DISTRICT.			\$3,812.71
502.0000.17.521.50.47.001			9/3/2024	26834.02 09/03/24	PKFC 06/24-08/24 9401 Lkwd Dr		1,005.98
001.0000.11.576.80.47.001			9/3/2024	26980.02 09/03/24	PKFC 06/24-08/24 8421 Pine St		63.00
101.0000.11.542.70.47.001			9/3/2024	26340.03 09/03/24	PKST 06/24-08/24 Steil Blvd Is		77.87
101.0000.11.542.70.47.001			9/3/2024	26346.02 09/03/24	PKST 06/24-08/24 Steil Blvd S/		51.84
101.0000.11.542.70.47.001			9/3/2024	26351.03 09/03/24	PKST 06/24-08/24 5115 100th St		63.00
101.0000.11.542.70.47.001			9/3/2024	10796.06 09/03/24	PKST 06/24-08/24 6115 Motor Av		2,309.27
101.0000.11.542.70.47.001			9/3/2024	11045.03 09/03/24	PKST 06/24-08/24 Ardmore & Ste		51.84
101.0000.11.542.70.47.001			9/3/2024	11046.03 09/03/24	PKST 06/24-08/24 Steil & Ardmo		101.27
101.0000.11.542.70.47.001			9/3/2024	11047.03 09/03/24	PKST 06/24-08/24 Meadow Rd SW		88.64
99824	9/13/2024	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$2,250.00
001.0000.99.512.51.41.035			8/14/2024	461	ND 07/24 Public Defender Svcs		2,250.00
99825	9/13/2024	013801		LEBLANC. LAURA			\$150.00
001.0000.02.512.51.49.009			9/12/2024	aUGUST 2024	MC 08/24 Interpreter		150.00
99826	9/13/2024	005685		LEMAY MOBILE SHREDDING.			\$763.12
001.0000.15.521.10.41.001			9/1/2024	4853188S 185	PD 08/24		600.00
001.0000.02.512.50.41.001			9/1/2024	4855105S 185	MC 08/24 Shredding		77.00
001.0000.02.512.50.41.001			9/1/2024	4855105S 185	MC 07/24 Late Fee		1.12
001.0000.99.518.40.41.001			9/1/2024	4855116S185	ND 08/24 Shredding CH 3rd Floo		85.00
99827	9/13/2024	000309		LES SCHWAB TIRE CENTER.			\$22.02
501.0000.51.548.79.48.005			9/5/2024	30500847689	PKFL Flat Tire Repair		22.02
99828	9/13/2024	013242		LIAN. SAN			\$300.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		300.00
99829	9/13/2024	009189		MCCLAIN'S SOIL SUPPLY.			\$482.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			9/3/2024	4686	PKST Top Soil - 3 Way		482.01
99830	9/13/2024	008988		MCDONOUGH & SONS INC.			\$25,634.72
001.0000.11.576.81.48.001			8/31/2024	276433	PKFC/PKSW AG 2020-075B 08/24 S		671.99
401.0000.11.531.10.48.001			8/31/2024	276433	PKFC/PKSW AG 2020-075B 08/24 S		24,066.35
502.0000.17.518.35.48.001			8/31/2024	276433	PKFC/PKSW AG 2020-075B 08/24 S		336.25
502.0000.17.542.65.48.001			8/31/2024	276433	PKFC/PKSW AG 2020-075B 08/24 S		560.13
99831	9/13/2024	013380		MEDITERRANEAN FLAVORS,			\$29.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKFC 08/13 FM: SNAP & Wellness		24.00
001.0000.09.518.91.31.009			9/4/2024	09/04/2024	PKFC 08/13 FM: SNAP & Wellness		5.00
99832	9/13/2024	011393		NAVIA BENEFIT SOLUTIONS.			\$301.00
001.0000.09.518.10.41.001			8/29/2024	10884579	HR 08/24 Participant Fee		301.00
99833	9/13/2024	009755		NEATHERY. DAVID			\$191.54
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		191.54
99834	9/13/2024	013427		O'KEEFFE CONSULTING.			\$750.00
104.0010.01.557.30.41.001			8/27/2024	08	HM 08/27 FM Concert Fee		750.00
99835	9/13/2024	013260		PABLO. EDGAR JEROMINO			\$150.00
001.0000.02.512.51.49.009			9/12/2024	August 2024	MC 08/24 Interpreter		150.00
99836	9/13/2024	013295		PNW AXE THROWING LLC.			\$1,500.00
104.0011.01.557.30.41.001			7/26/2024	222	HM Mini Putt & Axe Throwing		1,500.00
99837	9/13/2024	005342		RAINIER LIGHTING & ELECTRICAL.			\$409.57
502.0000.17.542.65.31.001				592815-1	PKFC Return Lights		-184.97
502.0000.17.542.65.31.001				592816-1	PKFC Return Lights		-215.80
502.0000.17.542.65.31.001			8/9/2024	592814-1	PKFC Lights		810.34
99838	9/13/2024	012825		READY SET TOW LLC.			\$440.40
001.0000.15.521.10.41.070			9/4/2024	202	PD 04/28 Chevrolet Tahoe, Case		176.16
001.0000.15.521.10.41.070			9/4/2024	726	PD 09/03 Honda Accord, Case		88.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			9/4/2024	730	PD 09/04 Dodge Avenger, Case		88.08
001.0000.15.521.10.41.070			9/2/2024	725	PD 09/02 BMW, Case #24-246-007		88.08
99839	9/13/2024	013799		RUSTIC ROOTS JAM & CO.,			\$10.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC SNAP Reimb		10.00
99840	9/13/2024	013593		SIALER. CARLOS			\$2,500.00
104.0033.01.557.30.41.001			9/12/2024	08/30/2024	HM 09/07 Fiesta De La Familia		2,500.00
99841	9/13/2024	010447		SPECIAL SERVICES GROUP LLC.			\$1,321.20
180.0000.15.521.21.41.001			9/3/2024	18543	PD - Covert Tracking Service W		600.00
195.0024.15.521.30.31.001			9/3/2024	18543	PD - Covert Tracking Service W		600.00
180.0000.15.521.21.41.001			9/3/2024	18543	Sales Tax		60.60
195.0024.15.521.30.31.001			9/3/2024	18543	Sales Tax		60.60
99842	9/13/2024	013395		TANGERINE TALES LLC.			\$3,000.00
104.0010.01.557.30.41.001			9/5/2024	COLFM082724FP	HM 08/27 FM Event Services		1,500.00
104.0010.01.557.30.41.001			9/5/2024	COLFM090324FP	HM 09/03 FM Event Services		1,500.00
99843	9/13/2024	013753		THE SWEETEST THINGS LLC.			\$76.00
631.0000.11.589.00.00.000			9/4/2024	09/04/2024	PKRC 08/27 FM: SNAP Reimb		76.00
99844	9/13/2024	009580		T-MOBILE USA.			\$10,801.13
503.0000.04.518.80.42.001			9/12/2024	996146084 07/23/24	IT 07/21-08/20 Phone		3,528.00
180.0000.15.521.21.42.001			8/22/2024	996033566 08/22/24	IT/PD 07/21-08/20 Phone		99.14
503.0000.04.518.80.42.001			8/22/2024	996033566 08/22/24	IT/PD 07/21-08/20 Phone		6,636.74
180.0000.15.521.21.42.001			8/22/2024	996226608 08/22/24	IT/PD 07/21-08/20 Phone		537.25
99845	9/13/2024	010640		TRANSUNION RISK AND.			\$429.17
001.0000.15.521.21.41.001			9/1/2024	212084-202408-1	PD 08/24 People Searches		429.17
99846	9/13/2024	009175		UNITED RENTALS NORTHWEST INC.			\$880.80
401.0000.11.531.10.45.004			8/2/2024	236840819-001	PKSW 07/29-08/02 Tripod Rental		880.80
99847	9/13/2024	007712		US BANK,			\$725.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.41.064			8/26/2024	7451488	FN 07/01/24-06/30/25 LAK1110-1		175.00
202.0000.03.514.20.41.001			7/25/2024	7415404	DS 07/01/24-06/30/25 LAKLID110		200.00
001.0000.04.514.20.41.064			7/25/2024	7415405	FN 07/01/24-06/30/25 LAKLTGO19		350.00
99848	9/13/2024	009856		UTILITIES UNDERGROUND LOCATION.			\$279.84
101.0000.11.544.90.41.001			8/31/2024	4080174	PKFC 08/24 Excavation Notifica		279.84
99849	9/13/2024	013425		VISA - 0143.			\$1,140.49
001.0000.15.521.10.42.002			8/27/2024	0143/LaVerg 08/27/24	PD Postage		30.45
001.0000.15.521.10.31.001			8/27/2024	0143/LaVerg 08/27/24	PD Camera Lens Hood		10.90
001.0000.15.521.10.49.004			8/27/2024	0143/LaVerg 08/27/24	PD Canva Pro Subscription		119.99
001.0000.15.521.10.31.001			8/27/2024	0143/LaVerg 08/27/24	PD Picture Frames		208.44
001.0000.15.521.10.31.001			8/27/2024	0143/LaVerg 08/27/24	PD Wall Plates & Wall Name Pla		638.60
001.0000.15.521.10.49.005			8/27/2024	0143/LaVerg 08/27/24	PD PSAC Truck & Tractor Flyers		150.00
001.0000.15.521.10.31.001			8/27/2024	0143/LaVerg 08/27/24	PD Employee Pictures		6.87
001.0000.15.521.10.31.001				0143/LaVerg 08/27/24	PD Refund: Pictures Frames		-24.76
99850	9/13/2024	011525		VISA - 0183.			\$32.76
001.0000.15.521.10.31.005			8/27/2024	0183/Westby 08/27/24	PD Citizen Academy Snacks		32.76
99851	9/13/2024	011958		VISA - 0975.			\$385.85
190.1006.52.559.32.41.001			9/10/2024	0975/Gumm 08/27/24	CDBG EPP: Satele Household Uti		127.24
105.0001.07.559.20.42.002			9/10/2024	0975/Gumm 08/27/24	AB Dangerous Bldg. Abatement 5		11.53
105.0002.07.559.20.41.001			9/10/2024	0975/Gumm 08/27/24	AB RHSP Monthly Credit Card Fe		29.30
001.0000.99.518.40.42.002			9/10/2024	0975/Gumm 08/27/24	ND Postage For Relocation Mail		10.97
190.4009.52.559.32.41.001			9/10/2024	0975/Gumm 08/27/24	CDBG MHR-200 Nemeth Doorknobs		150.84
105.0001.07.559.20.42.002			9/10/2024	0975/Gumm 08/27/24	AB Dangerous Bldg. Abatement 5		10.97
105.0001.07.559.20.42.002			9/10/2024	0975/Gumm 08/27/24	AB Dangerous Bldg. Abatement 5		34.59
001.0000.99.518.40.42.002			9/10/2024	0975/Gumm 08/27/24	ND Postage For Relocation Mail		10.41
99852	9/13/2024	013460		VISA - 1166.			\$2,547.17
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT Pandora Music For CH Lobbyl		31.87
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT 08/11-09/11 Fix & Protect		29.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT DreamPress Yearly		239.88
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT 08/11-09/11 ChatGPT Plus Su		22.02
503.0000.04.518.80.35.001			8/27/2024	1166/Sadri 08/27/24	IT HTPC Keyobards, USB Splitte		127.32
503.0000.04.518.80.35.001			8/27/2024	1166/Sadri 08/27/24	IT Mini PC Quieters, Cables, L		1,633.10
503.0000.04.518.80.49.004			8/27/2024	1166/Sadri 08/27/24	IT 08/26/24-08/26/25 Dropbox 1		317.66
99853	9/13/2024	011540		VISA - 1371.			\$1,717.56
001.0000.15.521.21.35.001			8/27/2024	1371/Gildeh 08/27/24	PD Cell Phone Tablet & Faraday		1,717.56
99854	9/13/2024	013268		VISA - 2868.			\$10.69
001.0000.99.518.40.42.002			8/27/2024	2868/RHSP 08/27/24	ND 1st Class & Certified Maili		10.69
99855	9/13/2024	013694		VISA - 3310.			\$3,050.96
001.0000.99.518.40.42.002			8/27/2024	3310/Fin 5 08/27/24	ND FedEx Inv 8-564-22747 Shipp		14.33
001.0000.09.518.10.49.001			8/27/2024	3310/Fin 5 08/27/24	HR WAPELRA Membership: Hillig		93.75
101.0000.21.544.20.49.001			8/27/2024	3310/Fin 5 08/27/24	PWST Pokswinski Engineering Li		116.00
190.3015.52.559.32.41.001			8/27/2024	3310/Fin 5 08/27/24	CDBG EADR: Hotel		748.98
190.3015.52.559.32.41.001			8/27/2024	3310/Fin 5 08/27/24	CDBG EADR: Hotel		609.72
001.0000.09.518.10.31.001			8/27/2024	3310/Fin 5 08/27/24	HR Supplies For Volunteer Reco		197.89
190.3015.52.559.32.41.001			8/27/2024	3310/Fin 5 08/27/24	CDBG EADR: Daly, Townsend, Bri		1,270.29
99856	9/13/2024	012401		VISA - 3408.			\$3,425.75
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD CANVA Subscription		119.99
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Photo Control Units		352.90
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Brochers		540.00
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Printer Ink		39.01
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD T Shirts		615.56
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Connectors		128.92
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Dry Erase Mags		15.40
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Routers		987.60
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Mesh Pouches		17.34
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Camera Box		53.14
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD 07/23-08/22 Internet Servic		437.89
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Rekor Subscription		65.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0024.15.521.30.31.001			8/27/2024	3408/Carrol 08/27/24	PD Blank Business Cards		53.00
99857	9/13/2024	012415		VISA - 3853.			\$7,011.85
001.0000.03.557.20.49.004			8/27/2024	3853/Fin 2 08/27/24	CM 07/28/24-07/28/25 Sprout So		4,061.51
001.0000.07.558.60.35.004			8/27/2024	3853/Fin 2 08/27/24	CD Office Chair		385.34
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: J Griffin Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: G Bennett Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: B Townsend Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: A Steveson Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: A Daly Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: T Bright Hotel		375.61
190.3015.52.559.32.41.001			8/27/2024	3853/Fin 2 08/27/24	CDBG EADR: F Hughes Hotel		311.34
99858	9/13/2024	013356		VISA - 4138.			\$755.59
001.0000.11.571.20.31.001			8/27/2024	4138/York 08/27/24	PKRC Keys For Pavilion		38.33
001.0000.99.518.40.42.002			8/27/2024	4138/York 08/27/24	ND PK Shipping: Lost Jacket		9.50
001.0000.11.571.20.31.001			8/27/2024	4138/York 08/27/24	PKRC Headset & Prize Wheel Par		224.15
001.0000.01.511.60.49.014			8/27/2024	4138/York 08/27/24	CM Food For Yth Council Kik Of		483.61
99859	9/13/2024	012656		VISA - 4197.			\$2,676.50
192.0000.00.558.60.49.004			8/27/2024	4197/Fin 6 08/27/24	SSMP 08/14/24-08/13/25 Survey		515.27
190.4009.52.559.32.41.001			8/27/2024	4197/Fin 6 08/27/24	CDBG MHR-201 Rowland-Bayo Refr		2,177.72
190.4009.52.559.32.41.001				4197/Fin 6 08/27/24	CDBG MHR-201 Rowland-Bayo Retu		-16.49
99860	9/13/2024	013734		VISA - 5000.			\$1,202.46
001.0000.15.521.80.31.001			8/27/2024	0349/Meeks 08/27/24	PD Gloves		1,202.46
99861	9/13/2024	013357		VISA - 5580.			\$182.93
001.0000.15.521.40.43.005			8/27/2024	5580/Prater 08/27/24	PD NIAIA Conf: J. Prater		121.97
001.0000.15.521.40.43.006			8/27/2024	5580/Prater 08/27/24	PD NIAIA Conf: J. Prater		60.96
99862	9/13/2024	013358		VISA - 5739.			\$3,243.97
001.0000.03.557.20.44.001			8/27/2024	5739/Graham 08/27/24	CM Farmers Market Facebook Ads		524.96
001.0000.03.557.20.44.001			8/27/2024	5739/Graham 08/27/24	CM/PD LPD 20th Anniv. SWAG		1,204.37

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.30.49.005			8/27/2024	5739/Graham 08/27/24	CM/PD LPD 20th Anniv. SWAG		1,204.36
001.0000.03.557.20.49.001			8/27/2024	5739/Graham 08/27/24	CM Gov Social Media Assoc. Mem		79.00
104.0031.01.557.30.41.001			8/27/2024	5739/Graham 08/27/24	HM Sister Cities Gifts: WA Boo		227.50
104.0031.01.557.30.41.001			8/27/2024	5739/Graham 08/27/24	HM Water For Sister Cities Gim		4.35
001.0000.03.557.20.49.004				5739/Graham 08/27/24	CM Seattle Times Credit		-0.57
99863	9/13/2024	013544		VISA - 6041.			\$294.83
001.0000.15.521.10.31.001			8/27/2024	6041/PD1 08/27/24	PD Office Supplies		61.65
001.0000.15.521.10.42.002			8/27/2024	6041/PD1 08/27/24	PD Postage		67.10
001.0000.15.521.10.35.010			8/27/2024	6041/PD1 08/27/24	PD Hydraulic Brakeset		52.84
001.0000.15.521.10.31.001			8/27/2024	6041/PD1 08/27/24	PD Portable Charger Power Bank		113.24
99864	9/13/2024	013165		VISA - 6167.			\$20.39
101.0000.11.542.70.31.001			8/27/2024	6167/Willia 08/27/24	PKST O Rings		20.39
99865	9/13/2024	013367		VISA - 6364.			\$1,050.00
001.9999.02.523.30.49.003			8/27/2024	6364/Wright 08/27/24	MC Community Crt Conf: L. Mans		1,050.00
99866	9/13/2024	011642		VISA - 6610.			\$665.84
001.0000.15.521.10.31.001			8/27/2024	6610/PD4 08/27/24	PD Bicycle Parts		19.81
001.0000.15.521.23.35.010			8/27/2024	6610/PD4 08/27/24	PD Snacks For Drone Trng		646.03
99867	9/13/2024	013394		VISA - 6687.			\$6,672.65
190.3015.52.559.32.41.001			8/27/2024	6687/Fin 1 08/27/24	CDBG EADR: A Daly Hotel		1,006.61
190.3015.52.559.32.41.001			8/27/2024	6687/Fin 1 08/27/24	CDBG EADR: T Bright Hotel		1,006.61
190.3015.52.559.32.41.001			8/27/2024	6687/Fin 1 08/27/24	CDBG EADR: E Hoard Hotel		531.20
001.0000.11.576.80.49.003			8/27/2024	6687/Fin 1 08/27/24	PKFC WRPA CPSI Course: J Ander		3,025.00
190.4009.52.559.32.41.001			8/27/2024	6687/Fin 1 08/27/24	CDBG MHR-201 Rowland-Bayo Refr		2,118.28
190.1006.52.559.32.41.001			8/27/2024	6687/Fin 1 08/27/24	CDBG EADR: J Griffin Safeway G		250.00
190.4009.52.559.32.41.001				6687/Fin 1 08/27/24	CDBG MHR-201 Rowland-Bayo Retu		-1,265.05
99868	9/13/2024	011136		VISA - 7750.			\$59.10
001.0000.99.518.40.42.002			8/27/2024	7750/Allen 08/27/24	ND PD 08/13 Shipping: WSP Tox		59.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
99869	9/13/2024	011137		VISA - 7768.			\$689.23
503.0044.04.518.80.35.010			8/27/2024	7768/Alwine 08/27/24	IT PD Molle Mounts		689.23
99870	9/13/2024	011138		VISA - 7776.			\$902.74
001.0000.11.576.81.45.004			8/27/2024	7776/Anders 08/27/24	PKFC Trailer Rental		201.13
501.0000.51.548.79.31.006			8/27/2024	7776/Anders 08/27/24	PKFL Starter		635.55
001.0000.11.576.81.31.001			8/27/2024	7776/Anders 08/27/24	PKFC Plaques		66.06
99871	9/13/2024	011140		VISA - 7800.			\$441.88
101.0000.11.542.70.45.004			8/27/2024	7800/Cummin 08/27/24	PKST Rent Filler Hose For Wate		63.94
501.0000.51.548.79.32.001			8/27/2024	7800/Cummin 08/27/24	PKFL Fuel For Truck 42241		123.18
101.0000.11.542.30.35.001			8/27/2024	7800/Cummin 08/27/24	PKST Floor Scraper & Extra Bla		254.76
99872	9/13/2024	013609		VISA - 7924.			\$421.91
001.0000.11.571.20.31.050			8/27/2024	7924/Martin 08/27/24	PKRC Fiesta Supplies		469.31
001.0000.11.571.20.31.050			8/27/2024	7924/Martin 08/27/24	PKRC Farmer's Market Supplies:		62.69
001.0000.11.571.20.31.050				7924/Martin 08/27/24	PKRC Refund - Whiteboard		-110.09
99873	9/13/2024	011158		VISA - 7966.			\$13,589.76
001.0000.15.521.40.43.002			8/27/2024	7966/Pitts 08/27/24	PD Child Death Invest: M. Merr		243.82
001.0000.15.521.10.31.001			8/27/2024	7966/Pitts 08/27/24	PD Certificate Holders & Paper		121.99
001.0000.15.521.40.41.001			8/27/2024	7966/Pitts 08/27/24	PD PSS Prof Svc		155.66
001.0000.15.521.40.49.003			8/27/2024	7966/Pitts 08/27/24	PD IPMBA Instructor Course: J.		875.00
001.0000.15.521.21.41.001			8/27/2024	7966/Pitts 08/27/24	PD Cell Phone Records		300.00
195.0010.15.521.30.43.002			8/27/2024	7966/Pitts 08/27/24	PD Lodging For Fraser		600.52
195.0024.15.521.30.31.001			8/27/2024	7966/Pitts 08/27/24	PD Water Bottles For Outreach		6,949.51
195.0024.15.521.30.31.001			8/27/2024	7966/Pitts 08/27/24	PD Airfresheners		1,398.86
001.0000.15.521.40.49.003			8/27/2024	7966/Pitts 08/27/24	PD Lattimer & Pettit		850.00
001.0000.15.521.40.49.003			8/27/2024	7966/Pitts 08/27/24	PD Cooper		495.00
001.0000.15.521.40.49.003			8/27/2024	7966/Pitts 08/27/24	PD Moody		495.00
001.0000.15.521.10.31.001			8/27/2024	7966/Pitts 08/27/24	PD Cord		9.40
001.0000.15.521.40.49.003			8/27/2024	7966/Pitts 08/27/24	PD 2024 Fall Rescue Swimmer Cl		1,095.00
99874	9/13/2024	012291		VISA - 7970.			\$82.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.002			8/27/2024	7970/Caulfi 08/27/24	CM WCMA Conf: Vargas		432.95
001.0000.03.513.10.49.003				7970/Caulfi 08/27/24	CM Cancel WCMA Conf: Caulfield		-350.00
99875	9/13/2024	011162		VISA - 8006.			\$1,084.50
501.0000.51.521.10.32.001			8/27/2024	8006/Unfred 08/27/24	PDFL 07/26 Gas For Veh #40741		46.00
001.0000.15.521.40.43.002			8/27/2024	8006/Unfred 08/27/24	PD Incident Command Train The		609.55
001.0000.15.521.40.49.003			8/27/2024	8006/Unfred 08/27/24	PD WSEMA Training: J. Unfred		428.95
99876	9/13/2024	011167		VISA - 8055.			\$6,685.36
001.0000.09.518.10.41.001			8/27/2024	8055/Fin 3 08/27/24	HR Sound Family Medicine Bill:		211.49
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: T Bright Hotel		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: A Daly Hotel		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: A Steveson Hotel		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: B Townsend Hotel		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: J Griffin Hotel		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: G Bennett		930.59
190.3015.52.559.32.41.001			8/27/2024	8055/Fin 3 08/27/24	CDBG EADR: F Hughes Hotel		711.34
001.0000.99.518.40.42.002			8/27/2024	8055/Fin 3 08/27/24	ND FedEx Inv 8-577-65509 Shipp		56.99
001.0000.09.518.10.41.001			8/27/2024	8055/Fin 3 08/27/24	HR ProCom Inv 110567: DOT Drug		122.00
99877	9/13/2024	011172		VISA - 8105.			\$963.21
001.0000.15.521.40.43.002			8/27/2024	8105/PD2 08/27/24	PD Lead UOF/DT Instructor: J.		963.21
99878	9/13/2024	011177		VISA - 8550.			\$13.22
001.0000.13.558.70.49.004			8/27/2024	8550/Newton 08/27/24	ED 07/29-08/29 Dropbox		13.22
99879	9/13/2024	012925		VISA - 9311.			\$260.05
502.0000.17.518.35.31.001			8/27/2024	9311/Fin 4 08/27/24	PKFC Igniter For Hot Water Hea		47.66
001.0000.00.231.90.00.005			8/27/2024	9311/Fin 4 08/27/24	HR 08/24 Wellness Bday Celebra		183.26
001.0000.99.518.40.42.002			8/27/2024	9311/Fin 4 08/27/24	ND Fed Ex Inv. 8-591-74159		29.13
99880	9/13/2024	011707		VISA - 9465.			\$1,069.42
001.0000.11.571.20.31.005			8/27/2024	9465/Fairfi 08/27/24	PKRC Jul-Aug Staff Lunches		303.77
001.0000.11.571.20.31.001			8/27/2024	9465/Fairfi 08/27/24	PKRC Camp Activity Supplies		177.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.001			8/27/2024	9465/Fairfi 08/27/24	PKRC 08/02 Filed Trip- AMC The		237.02
001.9999.11.565.10.41.020			8/27/2024	9465/Fairfi 08/27/24	PKHS Choice Website Subscripti		303.88
001.0000.11.571.20.31.001			8/27/2024	9465/Fairfi 08/27/24	PKRC Food: Camp Day Celebratio		34.09
001.0000.11.571.20.49.004			8/27/2024	9465/Fairfi 08/27/24	PKRC CANVA Subscription		12.99
99881	9/13/2024	013796		VISION ANIMAL EYE SPECIALISTS.			\$171.00
001.0000.15.521.10.41.001			9/6/2024	466	PD 09/06 Vet Svcs For Kona		171.00
99882	9/13/2024	000595		WASHINGTON ASSOC OF SHERIFFS.			\$5,469.95
001.0000.02.523.30.41.001			7/31/2024	em 2024-00363	MC 07/24 Home Monitoring		2,624.08
001.0000.02.523.30.41.001			6/30/2024	EM 2024-00327	MC 06/24 Home Monitoring		2,845.87
99883	9/13/2024	012444		WSAMA.			\$60.00
001.0000.06.515.31.49.001			9/3/2024	2429	LG 12/31/23-12/31/24 WSAMA Due		30.00
001.0000.06.515.31.49.001			9/4/2024	2430	LG 12/31/23-12/31/24 WSAMA Due		30.00
99884	9/13/2024	013797		BRIDGE OVER TROUBLED WATERS.			\$1,150.00
190.3015.52.559.32.41.001			8/7/2024	ASteveson	CDBG EADR: A Steveson Move-In		1,150.00

of Checks Issued 326

Total \$ 3,165,846.61

Voided Checks:

24325 - 8/20/24	3,936.08
99611 - 8/28/24	2,000.00
	\$ 3,159,910.53



City of Lakewood

To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: October 07, 2024

Subject: Payroll Check Approval

Payroll Period(s): August 16-31, 2024, and September 1-15, 2024

Total Amount: \$3,089,322.37

Checks Issued:

Check Numbers: 114635-114642

Total Amount of Checks Issued: \$31,760.39

Electronic Funds Transfer:

Total Amount of EFT Payments: \$743,135.75

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,024,987.62

Federal Tax Deposit:

Total Amount of Deposit: \$289,438.61

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.

For Dana Kapla

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 08-16-2024 thru 09-15-2024

Direct Deposit and ACH in the amount of:	\$	3,057,561.98
Payroll Ck#'s 114635 - 114642 in the amount of:	\$	31,760.39
Total Payroll Distribution:	\$	3,089,322.37

Employee Pay Total by Fund:

<u>Fund 001 - General</u>		<u>Amount</u>
City Council	\$	11,720.00
Municipal Court	\$	73,838.92
City Manager	\$	48,007.32
Administrative Services	\$	74,399.00
Legal and Human Resources	\$	105,281.31
Community and Economic Development	\$	133,259.34
Parks, Recreation and Community Services	\$	130,117.06
Police	\$	1,348,707.45
Non-Departmental	\$	-
General Fund Total	\$	1,925,330.40

Fund 101 - Street	\$	68,196.77
Fund 104 - Hotel / Motel Lodging Tax	\$	567.35
Fund 105 - Property Abatement/Rental Housing Safety Program	\$	16,764.12
Fund 190 - CDBG Grants	\$	14,385.97
Fund 192 - SSMCP	\$	17,983.00
Fund 195 - Public Safety Grants	\$	39,430.73
Fund 196 - ARPA Grant	\$	3,391.10
Fund 301 - Parks CIP	\$	17,224.74
Fund 302 - Transportation CIP	\$	91,156.79
Fund 311 - Sewer Capital Project	\$	3,060.15
Fund 401 - Surface Water Management	\$	51,400.08
Fund 502 - Property Management	\$	16,142.99
Fund 503 - Information Technology	\$	48,531.00
Other Funds Total	\$	388,234.79

Employee Gross Pay Total:	\$	2,313,565.19
Benefits and Deductions:	\$	775,757.18
Grand Total:	\$	3,089,322.37

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Motion authorizing Addendum No. 4 to the contract with Aquatechnex in the amount of \$63,000 for the 2024 American Lake Management District (ALMD) Milfoil Treatment.	TYPE OF ACTION:
October 7, 2024		<input type="checkbox"/> ORDINANCE
		<input type="checkbox"/> RESOLUTION
REVIEW:		<input checked="" type="checkbox"/> MOTION 2024-61
September 23, 2024		<input type="checkbox"/> OTHER
	ATTACHMENTS: Addendum No. 3 and 4	

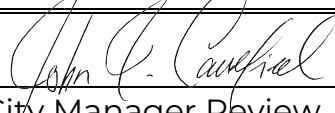
SUBMITTED BY: Jeff Rimack, Planning and Public Works Director.

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to enter into a contract addendum number four for the 2024 milfoil treatment of American Lake.

DISCUSSION: Addendums number three and four are in a combined amount of \$63,000, which is beyond the City Manager budget signature authority. The City and the ALMD board have been well served by the work that has been done by Aquatechnex. Aquatechnex is very familiar with American Lake and is the approved contractor to apply Porcellacor in the state of Washington.

ALTERNATIVE(S): There is no practical alternative other than to reject the addendum and solicit services from another aquatic weed applicator.

FISCAL IMPACT: The project is funded by ALMD and by JBLM/VA, sufficient funds are available in the 2023/2024 budget.

Jeff Rimack Prepared by Department Director	 City Manager Review
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**CONTRACT 2020-00115:
ADDENDUM NO. 4**

ADDENDUM TO AGREEMENT BETWEEN AQUATECHNEX LLC AND THE CITY OF LAKEWOOD RELATING TO American Lake Eurasian watermilfoil control/eradication.

THIS ADDENDUM made and entered into this ____ day of _____, 2024, by and between Aquatechnex LLC (hereinafter referred to as "Contractor") and the CITY OF LAKEWOOD, a municipal corporation of the State of Washington (hereinafter referred to as the "CITY"), as an addendum to the Agreement between the parties executed on the 15th day of July, 2020.

WITNESSETH:

WHEREAS, the CITY desires to amend the Agreement entered into with the Contractor; and,
NOW THEREFORE in consideration of their mutual covenants, conditions and promises, the PARTIES HERETO HEREBY AGREE as follows:

ITEM ONE TERM OF AGREEMENT end date is changed from December 31, 2023, to December 31, 2024.

ITEM TWO REVISION EXHIBIT B: That EXHIBIT B for Addendum 4 shall be revised to reflect an increase of \$25,000 to the addendum 3 budget after the 2024 spring lake evaluation. This addendum changes the new total 2024 budget amount to \$63,000.

ITEM THREE REMAINING TERMS UNCHANGED: That all other provisions of the Agreement between the parties, executed on the 15th day of July, 2020, shall remain unchanged, and in full force and effect.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.

AQUATECHNEX LLC

CITY OF LAKEWOOD

By: _____
Name: _____
Title: _____

By: _____
John J. Caulfield, City Manager

Attest:

By: _____
Briana Schumacher, City Clerk

Approved as to form:

By: _____
Heidi Ann Watcher, City Attorney

EXHIBIT B

**American Lake Invasive Aquatic Plant Control Contract
City Project No. 401.0021: American Lake 2024 Rates**

Addendum 3 and 4 Budget for 2024

Task	Description	Unit	Budget
Early Season Survey	Provide boat and biologists to survey the littoral zone of the lake to map the location and extent of invasive aquatic plants	\$1,750.00	\$1,750.00
Treatment, notification	Provide 10 day notice and day of treatment shoreline posting if required	\$500.00	\$500.00
MOB for Treatment	Mobilize equipment to American Lake for treatment, provide shoreline posting	\$250.00	\$250.00
Cost per acre for Procellacor	Provide and apply Procellacor herbicide to areas mapped by survey and approved by City of Lakewood	\$825.00 per acre	\$825.00 per acre
Cost per acre for Renovate OTF herbicided	Provide and apply Renovate OTF Granular to areas mapped by survey and approved by City of Lakewood	\$800.00 per acre	\$800.00 per acre
Cost to apply Aquathol Herbicide	Provide and apply Aquathol to areas where Curly Leaf Pondweed is mapped by survey and approved by City of Lakewood	\$625.00 per acre	\$625.00 per acre
Post Treatment Survey	Review treatment sites and conditions	\$750.00	\$750.00
Develop and submit year end report	Summarize findings, treatments performed, results and recommendations for coming year	\$250.00	\$250.00
Budget ALMD Total Addendum 3	The budget for 2024 is limited to \$20,000.00		\$20,000.00
Budget JBLM Total Addendum 3	The budget for 2024 is limited to \$18,000.00		\$18,000.00
Addendum 3 Total	The Addendum 3 budget for 2024 is limited to \$38,000.00		\$38,000.00
Budget ALMD Addendum 4 increase	The budget for 2024 is limited to \$20,000.00		\$15,000.00
Budget JBLM Addendum 4 increase	The budget for 2024 is limited to \$18,000.00		\$10,000.00
Addendum 3 and 4 Total Contract Amount	Addendums 3 and 4 budget for 2024 is increased to the new 2024 total amount shown		\$63,000.00

**CONTRACT 2020-00115:
ADDENDUM NO. 3**

ADDENDUM TO AGREEMENT BETWEEN AQUATECHNEX LLC AND THE CITY OF LAKEWOOD RELATING TO American Lake Eurasian watermilfoil control/eradication.

THIS ADDENDUM made and entered into this 30th day of May, 2024, by and between Aquatechnex LLC (hereinafter referred to as "Contractor") and the CITY OF LAKEWOOD, a municipal corporation of the State of Washington (hereinafter referred to as the "CITY"), as an addendum to the Agreement between the parties executed on the 15th day of July, 2020.

WITNESSETH:

WHEREAS, the CITY desires to amend the Agreement entered into with the Contractor; and,
NOW THEREFORE in consideration of their mutual covenants, conditions and promises, the PARTIES HERETO HEREBY AGREE as follows:


ITEM ONE TERM OF AGREEMENT end date is changed from December 31, 2023, to December 31, 2024.

ITEM TWO REVISION EXHIBIT B: That EXHIBIT B shall be revised to reflect the scope of work in 2024.


ITEM THREE REMAINING TERMS UNCHANGED: That all other provisions of the Agreement between the parties, executed on the 15th day of July, 2020, shall remain unchanged, and in full force and effect.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.


AQUATECHNEX LLC

By: 
Name: Terry McNabb
Title: Owner

CITY OF LAKEWOOD

By: 
John J. Caulfield, City Manager

Attest:

By: 
Briana Schumacher, City Clerk

Approved as to form:


By: 
Heidi Ann Watcher, City Attorney

EXHIBIT B

**American Lake Invasive Aquatic Plant Control Contract
City Project No. 401.0021: American Lake 2024 Rates**

Task	Description	Unit	Budget
Early Season Survey	Provide boat and biologists to survey the littoral zone of the lake to map the location and extent of invasive aquatic plants	\$1,750.00	\$1,750.00
Treatment, notification	Provide 10 day notice and day of treatment shoreline posting if required	\$500.00	\$500.00
MOB for Treatment	Mobilize equipment to American Lake for treatment, provide shoreline posting	\$250.00	\$250.00
Cost per acre for Procellacor	Provide and apply Procellacor herbicide to areas mapped by survey and approved by City of Lakewood	\$825.00 per acre	\$825.00 per acre
Cost per acre for Renovate OTF herbicided	Provide and apply Renovate OTF Granular to areas mapped by survey and approved by City of Lakewood	\$800.00 per acre	\$800.00 per acre
Cost to apply Aquathol Herbicide	Provide and apply Aquathol to areas where Curly Leaf Pondweed is mapped by survey and approved by City of Lakewood	\$625.00 per acre	\$625.00 per acre
Post Treatment Survey	Review treatment sites and conditions	\$750.00	\$750.00
Develop and submit year end report	Summarize findings, treatments performed, results and recommendations for coming year	\$250.00	\$250.00
Budget ALMD Total	The budget for 2024 is limited to \$20,000.00		\$20,000.00
Budget JBLM Total	The budget for 2024 is limited to \$18,000.00		\$18,000.00
Addendum 3 Total	The Addendum 3 budget for 2024 is limited to \$38,000.00		\$38,000.00

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 7, 2024	TITLE: Appointing Youth Councilmember Elijah StaAna to serve on the Lakewood's Promise Advisory Board for the 2024-2025 school year.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2024-62 <input type="checkbox"/> OTHER
REVIEW:		
	ATTACHMENTS:	

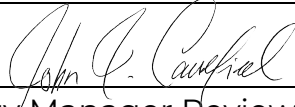
SUBMITTED BY: Briana Schumacher, City Clerk

RECOMMENDATION: It is recommended that the Mayor and City Council appoint Youth Councilmember Elijah StaAna to serve on the Lakewood's Promise Advisory Board for the 2024-2025 school year.

DISCUSSION: At the September 3, 2024 Youth Council meeting the students selected representatives for several Boards and Commissions. Per City Code a Youth Council member shall be a representative on the Lakewood's Promise Advisory Board. The Youth Council recommended that Elijah StaAna to serve as the Youth Council representative on the Lakewood's Promise Advisory Board.

ALTERNATIVE(S): The City Council could choose not to appoint the Youth Council representative; the City Council could ask the Youth Council to select another member to represent, or not provide a Youth Council representative this year to the Lakewood's Promise Advisory Board.

FISCAL IMPACT: There is no fiscal impact from this appointment.

Briana Schumacher, City Clerk Prepared by	 City Manager Review
Heidi Ann Wachter, City Attorney Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 7, 2024	TITLE: · Appointing Jerry Tagala to serve on the Community Services Advisory Board through December 15, 2028.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2024-63 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Candidate Application	

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Jason Whalen.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Jerry Tagala serve on the Community Services Advisory Board through December 15, 2028.

DISCUSSION: Notices and outreach to seek volunteers to fill a vacancy on the Community Services Advisory Board was sent to neighborhood associations, civic groups, community organizations, The News Tribune and The Suburban Times. In addition, notice was posted on the City’s website.

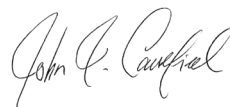
The Community Services Advisory Board advises the City Council on matters related to Human Services, the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs which may include:

- Facilitate cooperation and coordination with the City on human services, CDBG, and HOME funding issues.
- Recommend to the City Council programs for funding out of City’s general funds, CDBG and HOME funds, and other funding appropriations.
- Hold public hearings to receive public comments to identify community and housing needs, development of proposed activities, and recommendations for funding.
- Develop recommendations for the Consolidated Plan, Action Plan, and other related documents.
- Review and approve annual performance reports of CDBG and HOME activities for submittal to HUD.
- Develop and recommend citywide policies for funding allocations.
- Encourage partnerships and collaboration in the funding and provision community and human services.
- Review needs assessments, gap analyses, and other data to determine citywide needs which will help develop strategic action plans.
- Perform other community services related duties and functions as assigned by the City Council.

ALTERNATIVE(S): The Council could choose not to confirm the appointment or re-advertise for this position.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk
 Prepared by



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 checked="" type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input 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: Jerry Tagala
(Please Print)

Home Address: 11419 Madera Cir SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: (253)906-2799 E-mail: jctagala@gmail.com

Present Employer: Business Owner/Real Estate

Address: 5409 100th St. SW #39380, Lakewood, WA 98496 Work Phone: (253)906-2799

Cell: (253)906-2799

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):

No

Date available for appointment: December 15, 2024

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: none

Education:

BA, Political Science, Saint Martin's University, Lacey, Washington.
Master of Science in Management, Florida Institute of Technology, Melbourne, FL.
Logistics Executive Development Course, Army Sustainment University, Ft Gregg-Adams, VA

Professional and/or community activities:

1. Owner and the Designated Broker of Tagala Real Estate for 19 years.
2. Own and manage rental properties. 20 units are located in Lakewood and I am closing an additional 14 units in about 45 days.
3. Member of the Lakewood Chamber of Commerce.

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

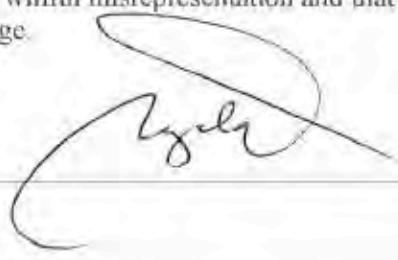
1. I am the owner and manager of rental properties for over 23 years.
2. Commanded/managed/trained military personnel at many different organizational levels.
3. Own and manage a real estate office.
4. Retired US Military Officer.
5. Please see attached curriculum vitae.

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

Never volunteered before. I would like to learn and start contributing to the community.

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: 20 Sept 24

JERRY C. TAGALA

Owner/ Designated Broker/ GRI/ CRB

TAGALA REAL ESTATE

Phone: (253) 906-2799, Email: jctagala@comcast.net

General Background:

- * **Expert in Commercial and residential real estate.**
- Honorably served in the Military as Commissioned Officer.
- Commanded/Managed an organization with over 200 military personnel.
- Managed military inventory and provided logistical support to the XIII Airborne Corps, Fort Bragg, North Carolina.
- Over 25 years in Real Estate, started with John L. Scott Real Estate and Gateway Real Estate
- Established and the Designated Broker of Tagala Real Estate since May 2004.
- Owner of Rental Properties for over 23 years
- Real Estate Specialty: Residential, Investment, New Construction
- Received many TOP PRODUCER Awards.
- Mission Oriented, Team Player.

Military Education:

- Airborne, Air Assault, Parachute Rigger and Recondo Schools
- Basic and Advanced Quartermaster School
- Combined Arms and Service Staff School
- Logistics Executive Development Course
- Plus, many more.

Civilian Education:

- BA, Political Science, Saint Martin's University, Lacey, Washington.
- Master of Science, Florida Institute of Technology, Melbourne, Florida

Real Estate Education/Designation:

- Designated Broker
- GRI (Graduate Realtor, Institute)
- CRB (Council of Real Estate Brokerage Managers)

Professional Affiliation:

- National Association of Realtors and Washington Association of Realtors
- Tacoma-Pierce Association of Realtors, Northwest Multiple Listing Service
- GRI (Graduate Realtor Institute), CRB (Certified Real Estate Brokerage Manager)
- Washington Landlord Association
- Lakewood Chambers of Commerce

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE:	TYPE OF ACTION:
October 7, 2024	Authorizing the execution of an Employment Agreement with John J. Caulfield for City Manager services.	<input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2024-64 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Employment Agreement	

SUBMITTED BY: Mary McDougal, Human Resources Director

RECOMMENDATION: It is recommended that the City Council authorize the Mayor to execute the Employment Agreement negotiated between the City Council and City Manager John J. Caulfield.


DISCUSSION: The City Council has performed an annual review of the City Manager’s performance, and based on that review, intends to revise the City Manager employment agreement as follows:

- Increase compensation to \$250,000 annually, effective January 1, 2024.

The Employment Agreement is open ended and may be amended as needed.

ALTERNATIVE(S): The City Council could decide not to authorize execution of the amended Employment Agreement.

FISCAL IMPACT: Approximately \$15,000 annually.

Mary McDougal Prepared by	 City Manager Review
_____ Department Director	

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF LAKEWOOD
AND JOHN CAULFIELD

THIS AGREEMENT is made and entered into, by and between the City of Lakewood, Washington, a municipal corporation (“Employer” or “City Council”), and John Caulfield, hereinafter called (“Employee” or “City Manager.”)

WITNESSETH:

WHEREAS, Employer has fully reviewed the performance of the City Manager to date and finds that continued service is in the best interest of the City; and

WHEREAS, Employer desires to continue to employ the services of said John Caulfield as City Manager of the City of Lakewood, as provided for in Chapter 35A.13 of the Revised Code of Washington; and

WHEREAS, it is the desire of City Council to provide certain benefits and to establish conditions of employment of said Employee including inducements to continue employment; and

WHEREAS, Employer desires to establish an atmosphere which makes possible the Employee’s full productivity and at the same time ensures the Employee’s future security by establishing a clear mutual understanding as to pay and fringe benefits and providing a just and proper means for terminating the services of the Employee if that action becomes necessary or desirable; now therefore

IN CONSIDERATION of the mutual covenants herein contained, the parties agree as follows:

1. Employment and Duties

A. The City Council hereby agrees to continue to employ John Caulfield as City Manager of the City of Lakewood, to perform on a full-time basis the functions and duties specified in Chapter 35A.13 RCW and Chapter 2.08 of the Lakewood Municipal Code, for this office and other permissible and proper duties and functions as the City Council shall from time to time assign, subject to this Agreement.

B. The City Manager agrees to remain in the exclusive employment of the City of Lakewood, while employed by the City of Lakewood.

2. Term

A. This Agreement shall become effective January 1, 2024.

B. This Agreement is for an indefinite term of employment with no guaranteed tenure, subject, however to the limitations, notices, requirements, payments, and matters hereinafter set forth.

C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, subject to the provisions set forth in Section 7 of this Agreement and those contained in applicable state or federal law.

D. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign his position with Employer at any time, subject to a thirty (30) day notice and the provisions of this Agreement.

3. Compensation and Benefits

A. Base Annual Salary. For services rendered by Employee pursuant to this Agreement, Employer shall pay Employee a base annual salary of Two Hundred and Fifty Thousand Dollars (\$250,000.00), on the City's regular payroll schedule, subject to any lawful deductions.

B. Deferred Compensation. In addition to the Employer's payment to the state or local retirement system (as applicable) referenced herein, Employer agrees to execute all necessary agreements provided by ICMA Retirement Corporation [ICMA-RC] or other Section 457 deferred compensation plan for Employee's participation in said supplementary retirement plan and, in addition to the base salary paid by the Employer to Employee, Employer agrees to pay an amount equal to Thirty Thousand Dollars (\$30,000.00) into the designated plan on the Employee's behalf, in equal proportionate amounts each pay period. The parties shall fully disclose to each other the financial impact of any amendment to the terms of Employer's retirement benefit.

C. Life Insurance. The Employer shall pay the amount of premium due for term life insurance in the amount equal to the Employee's annual base salary, including all increases in the base salary during the life of this agreement. The Employee shall name the beneficiary of the life insurance policy.

D. Insurance Coverage. Employer agrees to provide for, long term disability, life, survivor income, vision, dental and medical insurance for the Employee and dependents equal to that which is provided to all other senior management employees of the City of Lakewood.

E. Retirement. Effective July 1, 2022, the Employer joined PERS and makes required contributions. The Employer will continue to contribute to a qualified 401(a) account in lieu of Social Security, in the same manner as for all other senior management employees.

F. Leave

1. Employee shall accrue vacation leave at a rate per pay period equivalent to twenty (20) days in each calendar year. Employee shall accrue major medical leave at a rate per pay period equivalent to eight (8) days in each calendar year. Employee shall accrue twelve (12) days of management leave annually which do not carry over from year to year.

2. Employee shall be granted all other leave at a rate equal to other City senior management employees.

G. Automobile Allowance. The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits herein provided the sum of Five Hundred Dollars (\$500.00), payable monthly, as a vehicle allowance to be used to purchase, lease, or own, operate and maintain a vehicle. The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle.

H. Bonds. Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

4. Professional Development

A. Memberships and Training. Employer hereby agrees to pay for expenses of Employee for membership to the Washington City/County Management Association and paid attendance to its annual conferences. Employer hereby agrees to pay for expenses of Employee for membership to the International City/County Management Association and attendance at the ICMA conference may be scheduled if funds are available in the annual budget for the City Manager's Office. Reimbursement for expenses incurred under this section shall be made according to the City Travel Policy and approved by the Mayor or designee.

B. Civic Group Membership. Employer will pay for the Employee's membership dues for in civic groups, e.g., Rotary, Lions and Kiwanis.

5. Annual Performance Evaluation

A. Employer shall review and evaluate the performance of the Employee at least once annually. The Employer and Employee agree that the Employee's compensation and benefits shall be reviewed for purposes of possible adjustment during each review, as determined by the City Council. Except where otherwise prohibited by the Washington Open Public Meetings Act, chapter 42.30 RCW, the reviews and evaluations will be conducted in Executive Session. The Mayor or designee shall provide the Employee with a written summary of the findings and provide adequate opportunity for the Employee to discuss the evaluation with the City Council.

B. Annually, the City Council and Employee shall define such goals and performance objectives which they determine necessary for the proper operation of the City and in the attainment of the Employer's policy objectives and shall further establish a relative priority among those various goals and objectives. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided. The goals and performance objectives shall be reduced to writing. Such goals and objectives may be revised by the City Council as necessary to meet the changing needs of the City following consultation with the Employee.

6. Indemnification

As a condition of Employee's employment Employer agrees that it shall defend, hold harmless and indemnify Employee against any tort, professional or personal liability claim, demand, or legal action of any kind or nature, whether groundless or otherwise, arising directly or indirectly out of an alleged act or omission occurring in the performance of Employee's duties according to Chapter 1.28 of the Lakewood Municipal Code. This indemnification and hold harmless shall continue after Employee's cessation of employment but only insofar as it relates back to claims, demands, suits, judgments and professional, personal and community liability arising either directly or indirectly out of his employment. The terms of this provision assume and are conditioned upon the Employee acting in a lawful manner and within the scope of his authority as City Manager and fully cooperating in the defense of any such claims and suits.

7. Termination and Severance

A. In the event the Employee is terminated or requested by the Employer to resign for the convenience of the City of Lakewood, or voters elect to change from a Council/Manager form of government and Employee does not agree to accept another position with the City of Lakewood following reorganization, the Employer shall provide severance compensation in the amount of six (6) months of salary, cash equivalent of vested benefits and deferred compensation, based upon the salary and benefits in effect at the time of notice of termination, resignation or change of government. In the event of a change of government whereby the Employee accepts another position with the City of Lakewood following reorganization, Employee shall retain his salary in effect at the time of reorganization or receive pay differential which when combined with the new salary and benefits will result in the Employee receiving the same salary and benefits received prior to reorganization. Further, should Employee be terminated without cause from the new position, Employee shall receive six months' salary, benefits and pay differential in effect at the time of the notice of termination. Employer shall additionally compensate Employee for all earned combination leave, management leave and major medical leave balances in effect on the date of termination, resignation, or change of government. Said severance compensation shall be paid in a lump sum, monthly or in quarterly installments, at the Employee's election. The Employer shall be authorized to perform any deductions required by law or voluntary deductions as authorized by the Employee. Any termination action taken by the Employer shall be subject to the notice period required by state law (RCW 35A.13.130 and RCW 35A.13.140, or successor statutes). The Employer, in its sole discretion, may substitute advance notice of termination in addition to that required by statute for any or all of the six months severance compensations listed above. Additionally, the Employer and Employee may, by mutual consent, arrange for a time certain effective date of such termination, subject to the aforementioned notice period required by state law.

B. Failure of the Employer to correct a material breach of the Agreement after notice and a reasonable opportunity to comply will be considered a constructive discharge without cause and Employee will be entitled to severance compensation specified in this section.

C. In the event the City Manager is terminated for "just cause," then Employer's only obligation to the City Manager is to pay all compensation and benefits accrued but unpaid at the date of termination. "Just cause" is defined and hereby limited for the purposes of this Agreement to the following reasons: (1) willful neglect of duty; (2) felony or misdemeanor conviction of any

crime involving moral turpitude; (3) dishonesty in the performance of job duties; (4) improper government action as defined in RCW 42.02.020; or (5) failure to establish residency under Paragraph 8.

8. Residency

Residency within the City of Lakewood is required.

9. General Provisions

A. In addition to the rights and benefits detailed herein, the City Manager shall receive all benefits accruing to the senior management employees of the City of Lakewood, except where they are in conflict with the specific provisions of this Agreement.

B. The text herein shall constitute the entire agreement between the parties. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this agreement.

C. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.

D. This Agreement shall become effective upon execution by Employee and adoption and approval by the City Council of the City of Lakewood and supersedes any prior agreement between the parties.

E. If any provisions, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall not be affected and shall remain in full force and effect.

F. Notices pursuant to this Agreement shall be deemed given as of the date of personal service or date of deposit, postage prepaid, in the United States Postal Service addressed to the Employer at City Clerk, 6000 Main Street, Lakewood, WA 98499 or the Employee at the address maintained by the Employee at the City for mailing federal tax notices.

IN WITNESS HEREOF, the City Council of the City of Lakewood has caused this agreement to be signed and executed on its behalf by its Mayor and the undersigned employee as its City Manager. By his signature below, the City Manager further represents and acknowledges that (1) he has read this agreement in its entirety; (2) has an opportunity to review and study this agreement; (3) has been advised that the City Attorney is counsel to the City of Lakewood and does not represent the City Manager; (4) has the right to consult his own independent counsel; and (5) he [has] [has not] done so.

DATED effective this ___ day of _____, 2024

Jason Whalen
Mayor, City of Lakewood

DATED effective this ___ day of _____, 2024

John J. Caulfield
City Manager

Attest:

Briana Schumacher
City Clerk

Approved as to Form:

Heidi Ann Wachter
City Attorney

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AND JOHN CAULFIELD

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WHEREAS, Employer desires to continue to employ the services of said John Caulfield as City Manager of the City of Lakewood, as provided for in Chapter 35A.13 of the Revised Code of Washington; and

WHEREAS, it is the desire of City Council to provide certain benefits and to establish conditions of employment of said Employee including inducements to continue employment; and

WHEREAS, Employer desires to establish an atmosphere which makes possible the Employee’s full productivity and at the same time ensures the Employee’s future security by establishing a clear mutual understanding as to pay and fringe benefits and providing a just and proper means for terminating the services of the Employee if that action becomes necessary or desirable; now therefore

IN CONSIDERATION of the mutual covenants herein contained, the parties agree as follows:

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B. The City Manager agrees to remain in the exclusive employment of the City of Lakewood, while employed by the City of Lakewood.

2. Term

A. This Agreement shall become effective January 1, 202~~4~~³.

B. This Agreement is for an indefinite term of employment with no guaranteed tenure, subject, however to the limitations, notices, requirements, payments, and matters hereinafter set forth.

C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, subject to the provisions set forth in Section 7 of this Agreement and those contained in applicable state or federal law.

D. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign his position with Employer at any time, subject to a thirty (30) day notice and the provisions of this Agreement.

3. Compensation and Benefits

A. Base Annual Salary. For services rendered by Employee pursuant to this Agreement, Employer shall pay Employee a base annual salary of Two Hundred and ~~Fifty~~Thirty ~~Five~~ Thousand Dollars (\$~~25035~~,000.00), on the City's regular payroll schedule, subject to any lawful deductions.

B. Deferred Compensation. In addition to the Employer's payment to the state or local retirement system (as applicable) referenced herein, Employer agrees to execute all necessary agreements provided by ICMA Retirement Corporation [ICMA-RC] or other Section 457 deferred compensation plan for Employee's participation in said supplementary retirement plan and, in addition to the base salary paid by the Employer to Employee, Employer agrees to pay an amount equal to Thirty Thousand Dollars (\$30,000.00) into the designated plan on the Employee's behalf, in equal proportionate amounts each pay period. The parties shall fully disclose to each other the financial impact of any amendment to the terms of Employer's retirement benefit.

C. Life Insurance. The Employer shall pay the amount of premium due for term life insurance in the amount equal to the Employee's annual base salary, including all increases in the base salary during the life of this agreement. The Employee shall name the beneficiary of the life insurance policy.

D. Insurance Coverage. Employer agrees to provide for, long term disability, life, survivor income, vision, dental and medical insurance for the Employee and dependents equal to that which is provided to all other senior management employees of the City of Lakewood.

E. Retirement. ~~From January 1, 2022 through June 30, 2022, the City of Lakewood did not participate in Social Security or the Public Employees Retirement System (PERS). In lieu of Social Security and PERS contributions, the Employer contributed to qualified 401(a) accounts in the same manner as for all other senior management employees. These contributions are 100% vested.~~ Effective July 1, 2022, the Employer joined PERS and makes required contributions. The Employer will continue to contribute to a qualified 401(a) account in lieu of Social Security, in the same manner as for all other senior management employees.

F. Leave

1. Employee shall accrue vacation leave at a rate per pay period equivalent to twenty (20) days in each calendar year. Employee shall accrue major medical leave at a rate per pay period

equivalent to eight (8) days in each calendar year. Employee shall accrue twelve (12) days of management leave annually which do not carry over from year to year.

2. Employee shall be granted all other leave at a rate equal to other City senior management employees.

G. Automobile Allowance. The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits herein provided the sum of Five Hundred Dollars (\$500.00), payable monthly, as a vehicle allowance to be used to purchase, lease, or own, operate and maintain a vehicle. The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle.

H. Bonds. Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

4. Professional Development

A. Memberships and Training. Employer hereby agrees to pay for expenses of Employee for membership to the Washington City/County Management Association and paid attendance to its annual conferences. Employer hereby agrees to pay for expenses of Employee for membership to the International City/County Management Association and attendance at the ICMA conference may be scheduled if funds are available in the annual budget for the City Manager's Office. Reimbursement for expenses incurred under this section shall be made according to the City Travel Policy and approved by the Mayor or designee.

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5. Annual Performance Evaluation

A. Employer shall review and evaluate the performance of the Employee at least once annually. The Employer and Employee agree that the Employee's compensation and benefits shall be reviewed for purposes of possible adjustment during each review, as determined by the City Council. Except where otherwise prohibited by the Washington Open Public Meetings Act, chapter 42.30 RCW, the reviews and evaluations will be conducted in Executive Session. The Mayor or designee shall provide the Employee with a written summary of the findings and provide adequate opportunity for the Employee to discuss the evaluation with the City Council.

B. Annually, the City Council and Employee shall define such goals and performance objectives which they determine necessary for the proper operation of the City and in the attainment of the Employer's policy objectives and shall further establish a relative priority among those various goals and objectives. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided. The goals and performance objectives shall be reduced to writing. Such goals and objectives may be revised

by the City Council as necessary to meet the changing needs of the City following consultation with the Employee.

6. Indemnification

As a condition of Employee's employment Employer agrees that it shall defend, hold harmless and indemnify Employee against any tort, professional or personal liability claim, demand, or legal action of any kind or nature, whether groundless or otherwise, arising directly or indirectly out of an alleged act or omission occurring in the performance of Employee's duties according to Chapter 1.28 of the Lakewood Municipal Code. This indemnification and hold harmless shall continue after Employee's cessation of employment but only insofar as it relates back to claims, demands, suits, judgments and professional, personal and community liability arising either directly or indirectly out of his employment. The terms of this provision assume and are conditioned upon the Employee acting in a lawful manner and within the scope of his authority as City Manager and fully cooperating in the defense of any such claims and suits.

7. Termination and Severance

A. In the event the Employee is terminated or requested by the Employer to resign for the convenience of the City of Lakewood, or voters elect to change from a Council/Manager form of government and Employee does not agree to accept another position with the City of Lakewood following reorganization, the Employer shall provide severance compensation in the amount of six (6) months of salary, cash equivalent of vested benefits and deferred compensation, based upon the salary and benefits in effect at the time of notice of termination, resignation or change of government. In the event of a change of government whereby the Employee accepts another position with the City of Lakewood following reorganization, Employee shall retain his salary in effect at the time of reorganization or receive pay differential which when combined with the new salary and benefits will result in the Employee receiving the same salary and benefits received prior to reorganization. Further, should Employee be terminated without cause from the new position, Employee shall receive six months' salary, benefits and pay differential in effect at the time of the notice of termination. Employer shall additionally compensate Employee for all earned combination leave, management leave and major medical leave balances in effect on the date of termination, resignation, or change of government. Said severance compensation shall be paid in a lump sum, monthly or in quarterly installments, at the Employee's election. The Employer shall be authorized to perform any deductions required by law or voluntary deductions as authorized by the Employee. Any termination action taken by the Employer shall be subject to the notice period required by state law (RCW 35A.13.130 and RCW 35A.13.140, or successor statutes). The Employer, in its sole discretion, may substitute advance notice of termination in addition to that required by statute for any or all of the six months severance compensations listed above. Additionally, the Employer and Employee may, by mutual consent, arrange for a time certain effective date of such termination, subject to the aforementioned notice period required by state law.

B. Failure of the Employer to correct a material breach of the Agreement after notice and a reasonable opportunity to comply will be considered a constructive discharge without cause and Employee will be entitled to severance compensation specified in this section.

C. In the event the City Manager is terminated for “just cause,” then Employer’s only obligation to the City Manager is to pay all compensation and benefits accrued but unpaid at the date of termination. “Just cause” is defined and hereby limited for the purposes of this Agreement to the following reasons: (1) willful neglect of duty; (2) felony or misdemeanor conviction of any crime involving moral turpitude; (3) dishonesty in the performance of job duties; (4) improper government action as defined in RCW 42.02.020; or (5) failure to establish residency under Paragraph 8.

8. Residency

Residency within the City of Lakewood is required.

9. General Provisions

A. In addition to the rights and benefits detailed herein, the City Manager shall receive all benefits accruing to the senior management employees of the City of Lakewood, except where they are in conflict with the specific provisions of this Agreement.

B. The text herein shall constitute the entire agreement between the parties. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this agreement.

C. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.

D. This Agreement shall become effective upon execution by Employee and adoption and approval by the City Council of the City of Lakewood and supersedes any prior agreement between the parties.

E. If any provisions, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall not be affected and shall remain in full force and effect.

F. Notices pursuant to this Agreement shall be deemed given as of the date of personal service or date of deposit, postage prepaid, in the United States Postal Service addressed to the Employer at City Clerk, 6000 Main Street, Lakewood, WA 98499 or the Employee at the address maintained by the Employee at the City for mailing federal tax notices.

IN WITNESS HEREOF, the City Council of the City of Lakewood has caused this agreement to be signed and executed on its behalf by its Mayor and the undersigned employee as its City Manager. By his signature below, the City Manager further represents and acknowledges

that (1) he has read this agreement in its entirety; (2) has an opportunity to review and study this agreement; (3) has been advised that the City Attorney is counsel to the City of Lakewood and does not represent the City Manager; (4) has the right to consult his own independent counsel; and (5) he [has] [has not] done so.

DATED effective this ___ day of _____, 202~~4~~³

Jason Whalen
Mayor, City of Lakewood

DATED effective this ___ day of _____, 202~~4~~³

John J. Caulfield
City Manager

Attest:

Briana Schumacher
City Clerk

Approved as to Form:

Heidi Ann Wachter
City Attorney



City of Lakewood

Parks and Recreation Advisory Board Meeting Minutes

Tuesday May 28, 2024

City of Lakewood – Council Chambers

6000 Main Street SW Lakewood, WA 98499

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

Telephone via Zoom: 253.215.8782 Participant ID: 920 3804 6123

CALL TO ORDER

Jason Gerwen called the meeting to order at 5:35 p.m.

ROLL CALL

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

Parks and Recreation Advisory Board Members Excused: Anessa McLendon, Janet Spingath

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

Youth Council Liaison Present: None

City Council Liaison Present: Ryan Pearson

APPROVAL OF MINUTES

ALAN BILLINGSLEY MOVED TO ADOPT THE PARKS AND RECREATION ADVISORY BOARD MEETING MINUTES OF TUESDAY APRIL 23, 2024 SECONDED BY VITO IACOBAZZI. NO FURTHER DISCUSSION. VOICE VOTE WAS TAKEN AND MPU.

NEW BUSINESS

Parks Appreciation Day Recap: Parks Appreciation Day was on Saturday April 27. The park sites for this year's clean up were American Lake, Fort Steilacoom, Springbrook, Kiwanis, Edgewater and the Community Garden. Alan Billingsley hosted a group at the South Sound Wildlife Area with over 71 volunteers and 230 hours. They removed over 8,000 pounds of scrap metal, old washers, and trash. They also planted indigenous grasses and flowers. All of the other parks had 225 volunteers that put in 675 hours. The big project was replacing the playground playchips. Many small projects including planting trees, weeding, cutting back blackberries, scotchbroom, replacing fence boards at the dog park, and 40 headstones were installed at the historic patient cemetery. Staff shared photos from the City Facebook page. Jason Gerwen commented that it was a good turnout.

Parks CIP Update: Mary Dodsworth shared the updated Capital Improvements. There are currently \$32 million dollars of projects that are in process (design, permitting & construction). They are all funded with various grants and city resources. Projects include Springbrook Park Expansion, Fort Steilacoom Park Boundary Line Adjustment, Artificial Turf Infields, Tenzler Log, Nisqually Loop Trail, ADA Overflow Parking, Park Signs, American Lake Park Improvements, Wards Lake Park Improvements, Edgewater Park, Oakbrook Park, Primley Park, Chambers Creek Canyon Trail Groundbreaking, Gateways, H Barn and Downtown Park.

Prepare for Joint Meeting with Council: Reviewed the Work Plan and Significant Accomplishments and discussed the questions that they would ask. Some of the questions included How do you see the PRAB Role in the vision for the Downtown Park? Maintenance concerns and staffing. If there are improvement areas we have to take care of it. Urban Forestry, we need to invest in taking care of the trees wisely. More ADUs in Lakewood, where are the parks to support the additional housing and kids that need to play and where do the trees fit in? Where is the H-Barn Support on future goals. Spray Parks- look at the whole city not just Fort Steilacoom Park and where do they go? Senior Services-how we get them to the parks? Mobility/transportation issues? Should we add a Farmers Market at the old QFC store? Concerns regarding motorized longboard/ebike speeds. Senior Services and Signal Box Updates.

Directors Report: None

BOARD MEMBER COMMENTS

Vito Iacobazzi asked about parks rules in regard to motorized long boards. The board discussed potential policy change, updating signage and enforcement.

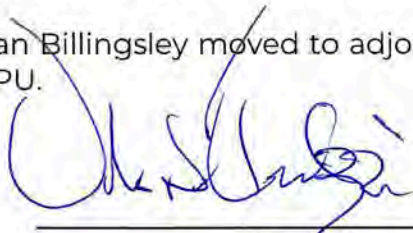
NEXT MEETING

The Joint Meeting with Council is scheduled for Monday June 10th at 7:00 p.m. in the Council Chambers at Lakewood City Hall, 6000 Main St SW, Lakewood, WA, 98499

The next regular meeting of the Parks and Recreation Advisory Board is scheduled for Tuesday, July 23, 2024 at 5:30 p.m. in the American Lake Room at Lakewood City Hall, 6000 Main St SW, Lakewood, WA 98499

ADJOURNMENT

Alan Billingsley moved to adjourn the meeting at 6:56 p.m. Vito Iacobazzi seconded. MPU.



Jason Gerwen, Chair



Nikki York, Office Assistant

VITO IACOBAZZI Vice Chair



**Lakewood Planning Commission
June 26, 2024 Meeting Minutes**

WELCOME/CALL TO ORDER

Robert Estrada, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

Planning Commission Members Present Robert Estrada, Chair; Phillip Combs, Vice Chair; Mark Herr, Ellen Talbo, Sharon Wallace, and Linn Larsen

Planning Commission Members Excused Philip Lindholm

Planning Commission Members Absent None

Staff Jeff Rimack, Planning and Public Works Director; Tiffany Speir, Long Range & Strategic Planning Manager; Angie Silva, Planning Manager, and Karen Devereaux, Administrative Assistant

Youth Council Liaison None in attendance.

Council Liaison Councilmember Paul Bocchi was present.

APPROVAL OF MINUTES

The minutes of the meeting held on June 12, 2024, were approved by voice vote 6-0 as written. M/S/C Herr/Talbo.

AGENDA UPDATES None

PUBLIC COMMENT None

PUBLIC HEARING

2024 Comprehensive Plan Periodic Review (24CPPR)

Ms. Tiffany Speir gave an overview for the listening audience on the process and policy of the 2024 Comprehensive Plan Periodic Review (24CPPR), focusing on pending changes to the regulation of lake and stream shorelands and riparian areas.

Kim Underwood, Lakewood resident representing Chambers Clover Creek Watershed Council read a public comment letter submitted on June 10, 2024 urging commissioners to amend the shoreline buffers to expand widths to enhance water quality and flow.

Jeanna Ehlers, Lakewood resident, encouraged the commissioners to think about existing cul-de-sac communities and the impacts of higher densities when changing living environments by doing away with single residence properties.

Christina Manetti, Lakewood resident, representing the Gary Oak Coalition named several concerns of protecting Garry Oak trees in Lakewood. Two points were made regarding the possible inventory of all Garry Oak in the City and that cement around

the tress in urban areas should be removed to allow the tree more growth opportunity.

James Dunlop, Lakewood resident, voiced concerns over the lack of documentation of what percentage of canopy or coverage has been lost since incorporation of the city in 1996. Mr. Dunlop urged the commissioners to begin record keeping and consider a 50 to 100-year window to be recorded.

Mr. Robert Estrada, Chair, closed the public hearing. Ms. Speir noted the commissioners would receive copies of all written comments collected since the 6/5/2024 start of the public hearing in the meeting materials for the July 10, 2024 meeting.

UNFINISHED BUSINESS

Discussion of Draft Comprehensive Plan Periodic Review

Planning Commission members discussed potential amendments to the 24CPPR package they may wish to make when approving their Resolution recommending action to the City Council.

Mr. Larsen made the motion to approve the Tillicum-Woodbrook Subarea Plan as presented. M/S/P, Larsen/Combs, 6-0.

NEW BUSINESS None

REPORTS

Council Liaison Comments None

City Staff Comments

Ms. Speir reviewed the specific topics the Council had asked the Planning Commission to provide recommendations about in addition to the 24CPPR package: the proposed Residential Target Area (RTA) map for the Downtown MFTE area; Parking Policies and Regulations in anticipation of densification in the city's historically single family areas; and the Downtown Subarea Transportation Mitigation Fee (TMF) Program.

Future Meetings

7/10/24 (Special date)	Action on 24CPPR Package Resolutions.
8/7/24	Cancelled to allow for summer break.
8/21/24	Cancelled to allow for summer break.
9/4/24	Regularly scheduled meetings would resume the 1 st and 3 rd Wednesdays at 6:30 pm.

NEXT MEETING September 4, 2024.

ADJOURNMENT Meeting adjourned at 8:30 p.m.

Robert Estrada
Robert Estrada (Sep 17, 2024 16:17 PDT)

Robert Estrada, Chair

KD
Karen Devereaux (Sep 18, 2024 18:45 PDT)

Karen Devereaux, Clerk



**Lakewood Planning Commission
July 10, 2024 Meeting Minutes**

WELCOME/CALL TO ORDER

Robert Estrada, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

Planning Commission Members Present Robert Estrada, Chair; Phillip Combs, Vice Chair; Philip Lindholm, Mark Herr, Ellen Talbo, Sharon Wallace, and Linn Larsen

Planning Commission Members Excused/Absent None

Staff Tiffany Speir, Planning Division Manager

Youth Council Liaison None assigned at this time

Council Liaison Councilmember Paul Bocchi

APPROVAL OF MINUTES

MOTION: Approval of the June 26, 2024 meeting as written.

SECONDED. PASSED 6-0 (Combs not yet in attendance for vote.)

AGENDA UPDATES None

PUBLIC COMMENT None

PUBLIC HEARING None

UNFINISHED BUSINESS

Action on 2024 Comprehensive Plan Periodic Review (24CPPR)

Tiffany Speir provided a summary of the content of Resolutions 2024-03, 2024-04, and 2024-05. The full 24CPPR package includes:

- Completely reorganized and updated 2024 Comprehensive Plan;
- 2024 Tillicum-Woodbrook Subarea Plan;
- Updated 2018 Downtown Subarea Plan to reflect new boundaries;
- Updated 2021 Lakewood Station District Subarea Plan to reflect removal of Lakewood Landing;
- Updated LMC Title 14, Environmental Protection (the City's Critical Area Ordinance (CAO));
- New LMC Title 16 incorporating the City's Shoreline Master Program
- Amendments to LMC Chapter 17.02 and a new LMC Chapter 17.24 regarding Unit Lot Subdivisions; and
- Updates to development regulations contained in LMC Titles 18A, 18B, and 18C.

Resolution 2024-03 includes:

- Adopting the 2024 City of Lakewood Comprehensive Plan;
- Replacing the 2011 Tillicum Neighborhood Plan with the 2024 Tillicum-Woodbrook Subarea Plan as an optional element of the Comprehensive Plan;
- Amending the 2018 Downtown Subarea Plan to incorporate parcels rezoned in 2023 to Central Business District;
- Amending the 2021 Station District Subarea Plan to remove reference to the Lakewood Landing Development;
- Rezoning parcel 0320311063 from Commercial 2 (C2) to Open Space Recreation 1 (OSR1) for inclusion in Wards Lake Park;

Resolution 2024-03 also includes several findings of fact based on discussions had by the Planning Commission, including:

- Recommending that the City Council implement Comprehensive Plan Policy SA-1.2, “Develop and implement redevelopment and subarea plans for other areas such as the Springbrook [area]”;
- Recommending that the City implement Comprehensive Plan Urban Design Strategy UD-B, “Develop an individual identity for the International District [primarily along the South Tacoma Way corridor] through branding, visitor engagement, and city-sponsored events” via the development of a subarea plan;
- Recommending that the City Council amend the Downtown Transportation Mitigation Fee (TMF) program and direct the Planning & Public Works Department to amend its related administrative policy in order to ensure that the program is collecting the funds it was designed to collect for subarea transportation improvements; and
- Recommending that the City Council consider updating residential street design standard plans, as well as capital funding policies and practices, in order to successfully identify grants and other funds to mitigate impacts over time of the state-required housing densification in Lakewood’s historically single-family areas.

Resolution 2024-04 recommends approval of the proposed 24CPPR development regulation amendments to:

- LMC Title 14 (Environmental Protection), or the City’s Critical Areas Ordinance¹;
- A new LMC Title 16, incorporating the Lakewood Shoreline Master Program (LMA Chapter 16.10) and Shoreline Restoration Plan (LMC Chapter 16.20);

¹ As discussed at the June 26, 2024 Planning Commission meeting, a separate locally-initiated update to the City’s Shoreline Master Program (SMP) that will be strictly limited to updates related to the 2024 changes to the CAO being adopted per state law in the 24CPPR package will be presented for review and action to the Planning Commission in the fall of 2024. A separate set of CAO amendments will also be presented to clarify options for riparian buffer alterations.

- Amendments to LMC Chapter 17.02 and a new LMC Chapter 17.24 regarding Unit Lot Subdivisions;
- LMC Title 18A, Land Use and Development Code;
- LMC Title 18B, Downtown Development Code; and
- LMC Title 18C, Station District Development Code.

Resolution 2024-05 recommends approval of changes to the Downtown Subarea development code at LMC 18B.700.720 related to the applicable areas and required minimum acreage for master planned developments.

First, the option to use a master planned development is expanded from just the Towne Center District to all areas of the Downtown Subarea. Second, the minimum threshold for master planned developments is reduced from ten (10) acres to five (5) acres.

These recommended changes are based on the results of the 3rd Biennial Review of the Downtown Plan and its pace of implementation as well as the City Council's identification of economic development in, and the revitalization of, the Downtown as top priorities of the City; expanding where master planned developments can be done, as well as reducing their minimum acreage, will incentivize more, and more rapid, development and redevelopment in the Downtown.

The draft amendments to the Downtown Subarea regulatory code (LMC Title 18B) are included below as well as in Resolution 2024-05.

18B.700.720 Master Planned Development – ~~Town Center Incentive Overlay.~~

A. *Purpose.* The purpose of a master planned development in the Downtown ~~District~~ Subarea is to provide the developer and the City the opportunity to implement the ~~d~~Downtown pPlan in way that could not be achieved through strict application of the standards in this chapter. It also allows for the development of larger, more complex, and multi-phased projects to develop with certainty.

B. *Applicability.* Development within the ~~Town Center Incentive Overlay~~ Downtown Subarea may apply for a master plan for the development of ~~10~~ five (5) or more acres.

Resolution 2024-05 also includes a “global update” for the Lakewood Municipal Code’s Development Regulations to replace all references to:

- the Public Works Engineering Department (PWE) or its Director; and
- the Community & Economic Development Department (CED) or its Director

with reference to the Planning & Public Works Department (PPW) or its Director. Effective July 1, 2024, the PWE and CED departments were combined into the PPW department under a single Director.

Ms. Speir also reviewed the specific topics the Council had asked the Planning Commission to provide recommendations about in addition to the 24CPPR package:

- Should the City Council direct the amendment or replacement of the Downtown Subarea Transportation Mitigation Fee (TMF) Program;
- Should the City Council consider the use of the current Transportation Mitigation Fee (TMF) balance toward the cost to install a signal at the intersection of Gravelly Lake Drive and Avondale Road SW? (The total cost of this signal was estimated in 2018 to be \$1,178,000.)

Resolution 2024-03:

MOTION (Herr/Larsen): To remove the two Findings of Fact referring to Comprehensive Plan Policy SA-1.2 and Urban Design Strategy UD-B from draft Resolution 2024-03 for future and separate discussion by the Planning Commission.
SECONDED. Discussion. PASSED 7-0.

MOTION (Combs/Larsen): To approve Resolution 2024-03 as amended.
SECONDED. Discussion. PASSED 7-0.

Resolution 2024-04:

MOTION: To amend draft 2024-04 to remove the prohibition of short-term rentals (STRs) in accessory dwelling units (ADUs).
SECONDED. Discussion. PASSED 5-2 (Estrada, Wallace opposed).

MOTION (Wallace/Larsen): To approve amended Resolution 2024-04.
SECONDED. Discussion. PASSED 6-1 (Combs opposed due to 100 ft buffer width on “unclassified” water bodies included in LMC Title 14).

Resolution 2024-05:

MOTION (Herr/Talbo): To approve Resolution 2024-05 as presented.
SECONDED. Discussion. PASSED 7-0.

Additional Recommendations to City Council:

MOTION: To recommend use of existing Downtown transportation mitigation fee (TMF) funds on transportation signalization at Gravelly Lake Drive and Avondale.
SECONDED. Discussion. PASSED 7-0.

MOTION: To recommend the termination of the current Downtown Transportation Mitigation Fee (TMF) and replace it with a different transportation funding tool (i.e., explore either a different version of a TMF program or a different funding mechanism.)
SECONDED. Discussion. PASSED 7-0.

NEW BUSINESS None

REPORTS

Council Liaison Comments None

City Staff Comments None

NEXT MEETING September 4, 2024.

ADJOURNMENT Meeting adjourned at 7:55 p.m.

Robert Estrada

Robert Estrada (Sep 17, 2024 16:12 PDT)

Robert Estrada, Chair

KD

Karen Devereaux (Sep 18, 2024 07:51 PDT)

Karen Devereaux, Clerk



City of Lakewood

Parks and Recreation Advisory Board Meeting Minutes

Tuesday July 23, 2024

City of Lakewood – Council Chambers

6000 Main Street SW Lakewood, WA 98499

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

Telephone via Zoom: 253.215.8782 Participant ID: 920 3804 6123

CALL TO ORDER

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

ROLL CALL

Parks and Recreation Advisory Board Members Present: Vito Iacobazzi- Vice Chair, Alan Billingsley, Kate Read, Shelly Thiel, Anessa McLendon, Janet Spingath

Parks and Recreation Advisory Board Members Excused: Jason Gerwen-Chair

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

Youth Council Liaison Present: None

City Council Liaison Present: Ryan Pearson

Guests: Stacey Reding – Capital Projects Manager, Davi de la Cruz – Capital Projects Manager

APPROVAL OF MINUTES

ALAN BILLINGSLEY MOVED TO ADOPT THE PARKS AND RECREATION ADVISORY BOARD MEETING MINUTES OF TUESDAY MAY 28, 2024 SECONDED BY KATE READ NO FURTHER DISCUSSION. VOICE VOTE WAS TAKEN AND MPU.

PUBLIC COMMENT: Randi Stumpp expressed concern about the development of the pickle ball courts at Harry Todd Park and asked to consider keeping the skate park.

NEW BUSINESS

Recap of the Joint Council Meeting: After reviewing the meeting materials the Board asked about the Downtown Park. City Council shared that it is a priority and are assessing property purchases to support development. There was a good discussion about potential shared use of the Lake City School property and the H-Barn Restoration project which would create a much needed multi-use community facility and public gathering space.

6000 Main Street SW, Lakewood WA 98499
CityofLakewood.us

Street End Priority Matrix and Pilot Project Recommendation: Mary Dodsworth, Stacy Reding and Davi de la Cruz, Capital Projects Managers, presented a summary of the 2022 updated street end report and reviewed the 12 potential street end locations. The Board discussed the program goals, design elements and updated the prioritization matrix. The Board added criteria to the matrix to emphasize that there is no access to Gravelly Lake, however they didn't believe that it was the right pilot project. Westlake met the project goals and was the biggest bang for the buck. Alan Billingsley motioned to approve Westlake Ave (on Lake Steilacoom) as the 2025/26 street end pilot project, seconded by Shelly Thiel. MPU

Directors Report: Mary Dodsworth provides a director's report including a summary of SummerFEST, Farmers Market, Concerts and the Lakewood Police Department 20th Anniversary, Primley Park Improvements (special meeting on July 31st @ 5:30 p.m.) National Night Out on August 6th and Urban Forestry. Reminded Board that there will be no August meeting.

BOARD MEMBER COMMENTS

NEXT MEETING

The next regular meeting of the Parks and Recreation Advisory Board is scheduled for Tuesday, September 24, 2024 at 5:30 p.m. in the American Lake Room at Lakewood City Hall, 6000 Main St SW, Lakewood, WA 98499

ADJOURNMENT

Kate Read moved to adjourn the meeting at 7:20 p.m. Alan Billingsley seconded. MPU.


Jason Gerwen, Chair


Nikki York, Office Assistant



Lakewood Planning Commission September 4, 2024 Meeting Minutes

WELCOME/CALL TO ORDER

Robert Estrada, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

Planning Commission Members Present Robert Estrada, Chair; Phillip Combs, Vice Chair; Philip Lindholm, Mark Herr, Ellen Talbo, and Sharon Wallace

Planning Commission Members Excused Linn Larsen

Staff Tiffany Speir, Planning Division Manager; Angie Silva, Assistant Director, Planning & Public Works; and Karen Devereaux, Administrative Assistant, PPW

Youth Council Liaison None assigned at this time.

Council Liaison Councilmember Paul Bocchi

APPROVAL OF MINUTES

MOTION: Approval of the July 10, 2024, meeting as written. **SECONDED. PASSED 6-0**

AGENDA UPDATES None

PUBLIC COMMENT

Mr. Josh Freidmann, representing LRI, spoke in favor of reinstating the Industrial Zoning designation (which was in place from 2001 to 2019) to an easterly section of the LRI property on Sales Road that was mistakenly removed in 2019.

PUBLIC HEARING None

UNFINISHED BUSINESS None

NEW BUSINESS

2SSB 5290 Proposed Code Amendments

Ms. Angie Silva presented an overview of the 2SSB 5290 and the effects of the major changes to permit applications regarding the determination of completeness, notice of applications, and notice of decision timeline. Ms. Silva explained the new permit timelines would go into effect 1/1/2025 with the annual reporting requirements starting 3/1/2025.

The updated goals of improved usability of the Lakewood Municipal Code for customers, applicants and reviewers; increased transparency on permitting procedures; and streamlining processes are on-going.

2025 Comprehensive Plan Amendment Docket List

Ms. Tiffany Speir presented an overview of the current docket list. Included in the discussion was the list of seven City-initiated amendments recommended for inclusion in the 25CPA cycle docket, as well as three tentative amendments for Planning Commission consideration. Ms. Speir explained that the substantive content of each amendment will be drafted by staff and analyzed under SEPA once the City Council

takes action to finalize the 25CPA docket.

Ms. Speir presented the potential 25CPA docket list is as follows:

Recommended Amendments:

- 2025-01** Co-Living Housing Amendments for consistency with ESHB 1998
- 2025-02** Updates to Comprehensive Plan Capital Facilities Element, Parks element, and Utilities Element for consistency with 2024 ESHB 1181 (Climate Change & Resiliency)
- 2025-03** Updates to Lakewood Development Regulations for Middle Housing for consistency with 2023 E2SHB 1110
- 2025-04** Regulatory amendments for consistency with 2024 SB 5792
- 2025-05** Regulatory amendments regarding residential parking for consistency with SSB 6015
- 2025-06** Technical updates to the Municipal Code regarding civic uses
- 2025-07** Adoption of 2025-2029 Commute Trip Reduction (CTR) Plan

Tentative Amendments:

- 2025-08** Affordable Housing in commercial buildings zoning/regulations
- 2025-09** Consideration of expansion of Station District Subarea Boundaries
- 2025-10** Consideration of drafting a new subarea plan for the “District/Area North of Steilacoom Blvd and West of South Tacoma Way”

Ms. Speir reviewed the 25CPA legislative process schedule, which would run slightly earlier than past years in order to meet the state-imposed deadline of June 30, 2025, for several amendments.

REPORTS

Council Liaison Comments None.

City Staff Comments None.

NEXT MEETING September 18, 2024.

ADJOURNMENT Meeting adjourned at 7:40 p.m.

Robert Estrada

Robert Estrada (Sep 19, 2024 15:16 PDT)

Robert Estrada, Chair

Karen Devereaux

Karen Devereaux (Sep 19, 2024 15:26 PDT)

Karen Devereaux, Clerk

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Resolution conditionally approving Kendrick Townhomes, LLC Multifamily Tax Exemption	TYPE OF ACTION: — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2024-13
REVIEW:	ATTACHMENTS: Resolution; Director Approval Letter; Agreement; Architectural Drawings; Conditional Certificate	— MOTION NO. — OTHER

SUBMITTED BY: Becky Newton, Economic Development Manager


RECOMMENDATION: It is recommended that City Council approve the Resolution and authorize the City Manager to sign the Agreement Regarding Residential Target Area Development.

DISCUSSION: Kendrick Townhomes, LLC applied for and received Director eligibility approval for an eight-year multifamily tax exemption.

1. The project is located within the Lakewood Station District Residential Target Area which allows for an eight or 12-year multifamily property tax exemption;
2. The proposed project meets all requirements defined in Lakewood Municipal Code 3.64, Property Tax Exemptions for Multifamily Housing;
3. The proposal has focused on providing high quality design and materials ensuring a building design that results in positive architectural composition, and is strongly oriented to the pedestrian environment.
4. The project adds 44 new market rate residential units with 91 parking spaces (exceeding minimum parking requirement of 1.25 parking stalls per unit);
5. The client has signed the Agreement Regarding Residential Target Area Development.

ALTERNATIVE(S): Approve the Resolution

FISCAL IMPACT: Property tax collection will increase upon completion of the tax exemption period.

Becky Newton Prepared by	 City Manager Review
Jeff Rimack Department Director	

RESOLUTION NO.2024-13

A RESOLUTION of the City Council of the City of Lakewood, Washington, conditionally approving the Kendrick Townhomes, LLC Multifamily Tax Exemption.

WHEREAS, Kendrick Townhomes, LLC is proposing to build 44 new townhomes at 11110 Kline Street SW, parcel number 5080001996; and

WHEREAS, the project is located within the Lakewood Station District Residential Target Area which allows for eight- or 12-year exemptions from ad valorem property taxation; and

WHEREAS, at least 50% of the space shall be designated for permanent residential occupancy; and

WHEREAS, the proposed completion date is within three years from the date of application approval; and

WHEREAS, the project complies with City's comprehensive plan, building, housing, and zoning codes, and all other applicable regulations in effect at the time the application is approved.

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

Section 1. The project is conditionally approved for property tax exemption per Lakewood Municipal Code Chapter 3.64

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

PASSED by the City Council this 7th day of October, 2024.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney



Kendrick Townhomes, LLC
Alex Harman
1313 Broadway, STE 310
Tacoma, WA 98402

DATE: September 9, 2024

Dear Mr. Harman,

This letter is to inform you that your application for a Conditional Certificate of Tax Exemption for Multifamily Units located at 11110 Kline Street SW, Lakewood, WA 98499 (parcel number 5080001996) has been certified as eligible for approval.

The project is conditionally approved for an eight-year ad valorem property tax exemption based on the following minimum requirements:

1. Location within a Residential Target Area;
2. The project includes at least 15 units of multifamily housing;
3. At least 50% of the space shall be designated for permanent residential occupancy;
4. Proposed completion date is within three years from the date of application approval; and
5. Project complies with City's comprehensive plan, building, housing, and zoning codes, and all other applicable regulations in effect at the time the application is approved.

Please review and sign the attached contract agreement, subject to approval by resolution of the City Council regarding the terms and conditions of the project. Return the original agreement to Lakewood City Hall, 6000 Main Street SW, Attention Becky Newton. Upon Council approval of the contract agreement the Director shall issue a conditional certificate of acceptance of tax exemption.

Respectfully,



Jeff Rimack
Director, Planning and Public Works Department

Attachment: Contract Agreement Regarding Target Area Center Development

AGREEMENT REGARDING RESIDENTIAL TARGET AREA DEVELOPMENT

THIS STIPULATED AGREEMENT is entered into on the date signed below between Kendrick Townhomes, LLC, hereinafter referred to as "Applicant," and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as "City".

PROJECT DESCRIPTION

The project proposal includes the redevelopment of multiple existing properties into a new 44-unit townhome community totaling nine (9) buildings and 26,440SF. The project will include 0 (zero) studio units, 0 (zero) one-bedroom units, 32 two-bedroom units and 12 "other" units. The existing vacant buildings on-site are to be demolished, and the original parcels have been combined through a boundary line adjustment process to create one buildable lot. No persons will be displaced due to this redevelopment project. On-site improvements will include parking, landscaping, internal circulation, and open space. The subject site is located at 1110 Kline Street SW (Parcel number 5080001996) which is within the City of Lakewood Station District Subarea. The subject site is zoned Multifamily 3 (MF3) which allows for townhome style development upon approval of a Master Plan. Access to the site is proposed from a main drive aisle off of 111th Street SW and Kline Street SW. Surrounding developments are primarily residential in nature and the proposed development will complement and enhance community character.

An application for tax exemption was received by the City of Lakewood on July 22, 2024 and updated on August 12, 2024 with final parcel number and street address. The application supports the following determinations:

1. The proposed project is located within a designated Residential Target Area;
2. The proposed project meets the definition of multi-family housing pursuant to the Lakewood Municipal Code;
3. At least 50 percent of the space will be designated for multifamily housing offering permanent residential occupancy;
4. The construction is proposed to be completed within 3 years of the date of approval of the application; and
5. The project complies with the City's comprehensive plan. Additional permits including: design review, SEPA, site development and building permits will be required. At the time of application the project must comply with all applicable regulations in effect. The project has currently vested under SEPA and design review, and the master plan has been approved.

CONDITIONS OF TAX EXEMPTION APPROVAL

The applicant may, upon completion of the multifamily housing and upon issuance by the City of a temporary or permanent certificate of occupancy, request a Final Certificate of Tax Exemption. The request shall be in writing directed to the Planning and Public Works Director and be accompanied by the following:

1. A statement of expenditures made with respect to each multi-family housing unit and the total expenditures made with respect to the entire property;
2. The total number and type of units produced;
3. The total monthly rent or total sale amount of each unit produced;
4. A description of completed work and a statement of qualification for the exemption;
5. A statement that the work was completed within the required three-year period or any authorized extension;
6. In order to be issued building permits, the proposed development will require SEPA, design review and the buildings must comply with all local plans and regulations;
7. The City requires that building permits must be submitted for this project within 12 months of the date the conditional certificate is issued;
8. The parties to this agreement acknowledge and agree that at the time of completion of this project, the project shall be constructed in conformity with all local plans and regulations that applied to this project at the time the application was approved.

TAX EXEMPTION

Pursuant to RCW 84.14.020, the value of the new residential construction for the project described above shall be exempt from ad valorem property taxation for a period of eight successive years beginning January 1 of the year immediately following the calendar year of issuance of the final certificate of tax exemption. The exemption does not include the value of land or non-housing-related improvements. This exemption does not apply to increases in assessed valuation made by the assessor on non-qualifying portions of building and value of land nor to increases made by lawful order of a county board of equalization, the department of revenue, or Pierce County to a class of property throughout the county or specific area of the county to achieve the uniformity of assessment or appraisal required by law. At the conclusion of the exemption period, the new or rehabilitated housing cost shall be considered as new construction for the purposes of chapter 84.55 RCW.

STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference; plus
- c. Interest at the statutory rate provided for delinquent property taxes is due within the times provided by RCW 84.40.350-84.40.390.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

AFFIRMATION


As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled. I declare under penalty of perjury under the laws of the State of Washington that this application and any accompanying documents have been examined by me and that they are true, correct and complete to the best of my knowledge.

AGREEMENT REQUIRES APPROVAL BY RESOLUTION OF CITY COUNCIL

In accordance with Lakewood Muni. Code 3.64.020 (H), this agreement is subject to approval by the Department Director.

Signed at _____, Washington, this _____ day of _____, 20____

Signature(s) of all Owner(s) and Contract Purchaser(s)

By: 
Alex Harman
Kendrick Townhomes, LLC

This agreement of tax exemption is hereby **approved**.

John Caulfield, City Manager
City of Lakewood, Washington

Approved as to form:

Heidi Ann Wachter, City Attorney

RECEIVED
 1/20/2023
 City of Lakewood
 43871730

PROJECT DATA

BUILDING CODE: 2018 I.B.C.
 CITY OF LAKEWOOD MUNICIPAL CODE
 ZONE: MF3
 OCCUPANCY GROUP: R2
 CONSTRUCTION TYPE: V-A
 SITE AREA: 78,636.6 SQ. FT.
 BUILDING UNIT HEATED AREA 1275 SQ. FT.
 BUILDING UNIT GROSS AREA 1616 SQ. FT.
 BUILDING FOOTPRINT AREA 26,224 SQ. FT.
 BUILDING GROSS AREA 71,004 SQ. FT.
 BUILDING SPRINKLERED YES NFPA 130 EACH UNIT
 MONITORED FIRE ALARM 0191TEM YES

CLIENT DATA

PROJECT NAME: HARMAN CONSTRUCTION
 HARMAN CONSTRUCTION
 2100 N 36TH STREET
 TACOMA, WA 98403

PARCEL NUMBERS

0219122146, 0219122147, 0219122148,
 5080000973, 5080000960, 5080001000,
 0219122016, 49350000060

PROJECT LOCATION

11TH & KENDERICK
 LAKEWOOD, WA

CONTRACTOR

HARMAN CONSTRUCTION
 2100 N 36TH STREET
 TACOMA, WA 98403

BUILDING FOOTPRINT AREA

BUILDING A 4-UNIT 2384 SF
 BUILDING B 5-UNIT 2980 SF
 BUILDING C 5-UNIT 2980 SF
 BUILDING D 4-UNIT 2384 SF
 BUILDING E 5-UNIT 2384 SF
 BUILDING F 4-UNIT 2384 SF
 BUILDING G 6-UNIT 3456 SF
 BUILDING H 6-UNIT 3456 SF
 BUILDING J 2-UNIT 4032 SF
 TOTAL FOOTPRINT AREAS 16,440 SF



WEST VIEW KENDRICK ST SW



NORTHWEST VIEW 11TH ST SW & KENDRICK ST SW

HARMAN CONSTRUCTION
1111TH STREET TOWNHOMES
 PARCEL #0219122148, 0219122147, 0219122146,
 5080000973, 5080000960, 5080001000,
 0219122016, 49350000060
 1111TH & KENDERICK
 LAKEWOOD, WA 98403

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 www.mdesigns.net
 mdesigns@msdesigns.net
 www.facebook.com/mdesigns.scf1016
 3220 North 26th Street, Tacoma, WA 98407
 ph: 252.256.1622, fx: 252.1756.2025

PROJECT INFORMATION

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A1	DATE: 1/19/23
8	DESIGNER: JPD
	PROJECT #: 23000

RECEIVED
12/9/2023
City of Lakewood
408.707.98



WEST ELEVATION BUILDING A, B & C KENDRICK ST SW



WEST ELEVATION BUILDING A, B & C KENDRICK ST SW

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 mdesigns@comcast.net
 www.facebook.com/mdesigns.certified

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 ph: 253.756.1652, fx: 253.756.2025

1111TH STREET TOWNHOMES
 PARCEL #0219122148, 0219122147, 0219122146,
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 5080001013, 5080001014, 5080001015,
 5080001016, 49350000060
 111TH & KENDRICK
 LAKEWOOD, WA 98499

PROPOSED ELEVATIONS

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A2	DATE: 1/9/23
8	DESIGNER: JPD
	PROJECT: 80000

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1201/2023
City of Lakewood
4087/9798



EAST ELEVATION BUILDING D, E & F



EAST ELEVATION BUILDING D, E & F

1111TH STREET TOWNHOMES
PARCEL #0219122148, 0219122147, 0219122146,
5080000973, 5080000960, 5080007000,
5080000974, 5080000961, 5080000962,
5080000963 & KEINERLYCK
1111TH STREET
LAKEWOOD, WA 98499

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3220 North 26th Street, Tacoma, WA 98407
ph: 252.756.1652 fax: 252.756.2626

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A3	DATE: 8/8/23
8	DRAWN: JPD
	PROJECT: 4-23-000

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City of Lakewood
4387/9786



EAST & WEST ELEVATION BUILDING G & H



EAST & WEST ELEVATION BUILDING G & H

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PARCEL #0219122148, 0219122147, 0219122146,
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5080001016, 4935000060
DUSTY H. & KEVIN RYCK
LAKEWOOD, WA 98499

PROPOSED ELEVATIONS

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A4	DATE: 1/8/23
8	DESIGNER: JPD
	PROJECT #: 100000

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12/01/2023
City of Lakewood
4987/9786



SOUTH ELEVATION BUILDING J



SOUTH ELEVATION BUILDING J

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PH: 252.736.1652, FX: 252.736.2626

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PARCEL #0219122148, 0219122147, 0219122146,
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LAKWOOD, WA 98499

PROPOSED ELEVATIONS

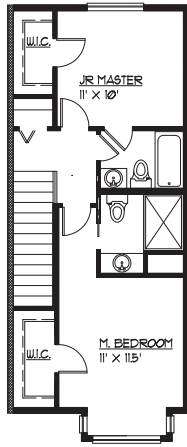
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A5	DATE
	1/8/23
8	DESIGNER
	JPD
PROJECT #	
810000	

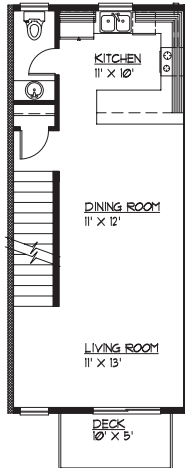
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 12/01/2023
 City of Lakewood
 4887/9786

BUILDINGS A - F

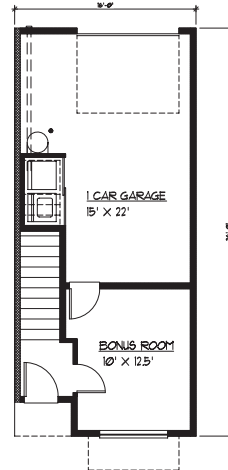
1275 SQ FT UNIT WITH 2-BEDROOM, 2 1/2 BATH WITH A BONUS ROOM AND 1-CAR GARAGE



3RD LEVEL FLOOR PLAN



2ND LEVEL FLOOR PLAN



1ST LEVEL FLOOR PLAN

FLOOR AREA SUMMARY		
1ST FLOOR AREA:	181	SF.
2ND FLOOR AREA:	576	SF.
3RD FLOOR AREA:	518	SF.
TOTAL CONDITIONED SPACE	1275	SF.
COV'D DECK/ENTRY AREA 15/50	65	SF.
GARAGE:	341	SF.

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 PH: 253.756.1622, FX: 253.756.2265

PROPOSED FLOOR PLANS

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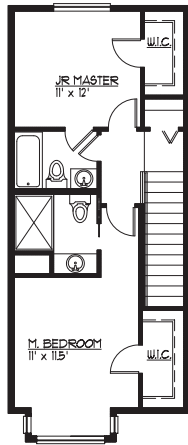
A6	DATE: 10/23
	REVISION: PD
8	PROJECT: A 80000

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 1111TH & KENNERLICK
 LAKEWOOD, WA 98489

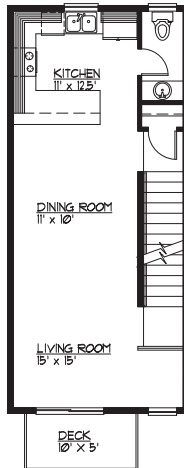
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12012023
City of Lakewood
48079786

BUILDING G & H

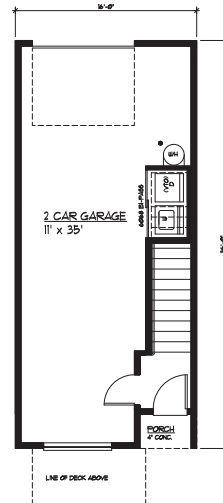
1124 SQ FT UNIT WITH 2-BEDROOM, 2 1/2 BATH
AND A 2-CAR GARAGE



3RD LEVEL FLOOR PLAN



2ND LEVEL FLOOR PLAN



1ST LEVEL FLOOR PLAN

FLOOR AREA SUMMARY		
1ST FLOOR AREA:	30	SF.
2ND FLOOR AREA:	576	SF.
3RD FLOOR AREA:	518	SF.
TOTAL CONDITIONED SPACE	1124	SF.
COVER'D DECK/ENTRY AREA 15/50	65	SF.
GARAGE:	465	SF.

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PARCEL #0219122148, 0219122147, 0219122146,
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111TH & KENDERICK
LAKEWOOD, WA 98489

PROPOSED FLOOR PLANS

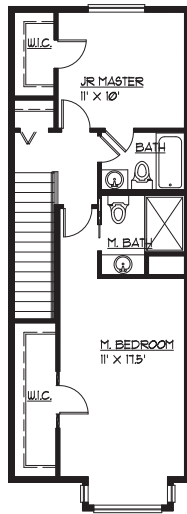
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A7	DATE	11/23
	REVISION	PD
8	PROJECT	111TH & KENDERICK

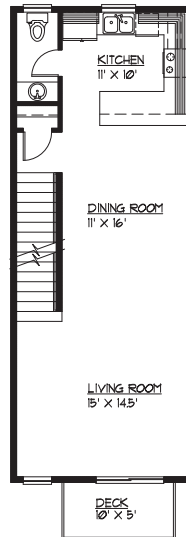
BUILDING J

RECEIVED
12/01/2023
City of Lakewood
4877/0785

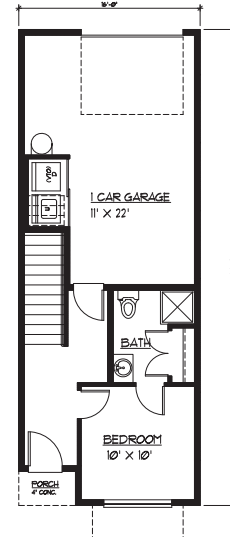
1581 SQ FT UNIT WITH 3-BEDROOM, 3 1/2 BATH AND A 1-CAR GARAGE



3RD LEVEL FLOOR PLAN



2ND LEVEL FLOOR PLAN



1ST LEVEL FLOOR PLAN

FLOOR AREA SUMMARY	
1ST FLOOR AREA:	275 SF.
2ND FLOOR AREA:	672 SF.
3RD FLOOR AREA:	640 SF.
TOTAL CONDITIONED SPACE	1587 SF.
COVR'D DECK/ENTRY AREA 15/50	65 SF.
GARAGE:	308 SF.

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PARCEL #0219122148, 0219122147, 0219122146,
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5080001199, 5080001200

PROPOSED FLOOR PLANS

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A8	DATE: 11/23
8	DESIGNER: JPD
	PROJECT: TOWNHOMES

CONDITIONAL CERTIFICATE OF TAX EXEMPTION

THIS CONTRACT is entered into on the date signed below between Kendrick Townhomes, LLC, hereinafter referred to as “Applicant,” and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as “City”.

This Conditional Certificate of Acceptance of Tax Exemption is being issued pursuant to Chapter 84.14 RCW, and Chapter 3.64 of the Lakewood Municipal Code, and is based on information provided by the applicant. The Conditional Certificate will be effective for not more than three (3) years from the time of issuance, and may be extended for up to twenty-four (24) additional months pursuant to LMC 3.64.020 (I). The City will issue a Final Certificate of Tax Exemption upon Applicant request upon completion of the project, satisfactory fulfillment of all contract terms, final building inspection approval and issuance of a Certificate of Occupancy.

The Lakewood City Council authorized this limited tax exemption through Resolution No. 2024-13, effective **Month, Day, 2024**. For the purposes of vesting of rights under the application, this Conditional Certificate of Tax Exemption shall be considered to have vested under the rules applicable on **Month Day, 2024**. Pursuant to RCW 84.14.020, subject to all other applicable limitations and conditions, this tax exemption shall be of an eight-year duration.

PROJECT DESCRIPTION

The project proposal includes the redevelopment of multiple existing properties into a new 44-unit townhome community totaling nine (9) buildings and 26,440SF. The project will include 0 (zero) studio units, 0 (zero) one-bedroom units, 32 two-bedroom units and 12 “other” units. The existing vacant buildings on-site are to be demolished, and the original parcels have been combined through a boundary line adjustment process to create one buildable lot. No persons will be displaced due to this redevelopment project. On-site improvements will include parking, landscaping, internal circulation, and open space. The subject site is located at 1110 Kline Street SW (Parcel number 5080001996) which is within the City of Lakewood Station District Subarea. The subject site is zoned Multifamily 3 (MF3) which allows for townhome style development upon approval of a Master Plan. Access to the site is proposed from a main drive aisle off of 111th Street SW and Kline Street SW. Surrounding developments are primarily residential in nature and the proposed development will complement and enhance community character.

The project site is currently vacant. The new development will consist of 7 one-bedroom units, 4 garage spaces and 7 undesignated parking spaces. The first floor will include 329sf of commercial retail space, a single one-bedroom apartment and 4 garages. The second floor will include three one-bedroom units. The third floor will include three one-bedroom units. The total building square footage is approximately 6,040 square feet. The project is proposing to fulfill affordable

housing mandates as outlined in Chapter 3.64 of the Lakewood Municipal Code and set aside 100% of all units for affordable housing.

An application for tax exemption was filed with the City of Lakewood on August 12, 2024. On October 7, 2024, the Lakewood City Council adopted Resolution 2024-13 authorizing the City Manager to enter into an agreement with the applicant certifying an eight-year property tax exemption pursuant to Chapter 84.14 RCW.

In adopting Resolution 2024-13, the Lakewood City Council determined that the project satisfied the requirements for the multi-family tax exemption including:

1. The proposed project is located within a designated Residential Target Area;
2. The proposed project meets the definition of multi-family housing pursuant to the Lakewood Municipal Code;
3. At least 50 percent of the space will be designated for multifamily housing offering permanent residential occupancy;
4. The construction is proposed to be completed within 3 years of the date of approval of the application;
5. The project complies with the City's comprehensive plan. Additional permits including: design review, site development and building permits will be required. At the time of application the project must comply with all applicable regulations in effect. The project has currently vested under SEPA and design review.
6. No individuals will be displaced by this project.

CONDITIONS OF TAX EXEMPTION APPROVAL

The applicant may, upon completion of the multifamily housing and upon issuance by the City of a temporary or permanent certificate of occupancy, request a Final Certificate of Tax Exemption. The request shall be in writing directed to the Planning and Public Works Director and be accompanied by the following.

1. A statement of expenditures made with respect to each multi-family housing unit and the total expenditures made with respect to the entire property;
2. The total number and type of units produced;
3. The total monthly rent or total sale amount of each unit produced;
4. A description of completed work and a statement of qualification for the exemption;
5. A statement that the work was completed within the required three-year period or any authorized extension;
6. In order to be issued building permits, the proposed development will require SEPA, design review and the buildings must comply with all local plans and regulations;
7. The City requires that building permits must be submitted for this project within 12 months of the date the conditional certificate is issued; and

8. The parties to this agreement acknowledge and agree that at the time of completion of this project, the project shall be constructed in conformity with all local plans and regulations that applied to this project at the time the application was approved.

In order to be issued building permits, the proposed development will require SEPA, design review and the buildings must comply with all local plans and regulations.

The City requires that building permits must be submitted for this project within 12 months of the date the conditional certificate is issued.

The parties to this agreement acknowledge and agree that at the time of completion of this project, the project shall be constructed in conformity with all local plans and regulations that applied to this project at the time the application was approved.

Tax Exemption

Pursuant to RCW 84.14.020, the value of the new residential construction for the project described above shall be exempt from ad valorem property taxation for a period of twelve successive years beginning January 1 of the year immediately following the calendar year of issuance of the final certificate of tax exemption. The exemption does not include the value of land or non-housing-related improvements. This exemption does not apply to increases in assessed valuation made by the assessor on non-qualifying portions of building and value of land nor to increases made by lawful order of a county board of equalization, the department of revenue, or Pierce County to a class of property throughout the county or specific area of the county to achieve the uniformity of assessment or appraisal required by law. At the conclusion of the exemption period, the new or rehabilitated housing cost shall be considered as new construction for the purposes of chapter 84.55 RCW.

STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference, plus

- c. Interest at the statutory rate provided for delinquent property taxes is due within the times provided by RCW 84.40.350-84.40.390.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

AFFIRMATION

As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled. I declare under penalty of perjury under the laws of the State of Washington that this application and any accompanying documents have been examined by me and that they are true, correct and complete to the best of my knowledge.

Signed at _____, Washington, this _____ day of _____, 20____

Signature(s) of all Owner(s) and Contract Purchaser(s)

Alex Harman

This conditional certificate of tax exemption is hereby approved.

John Caulfield, City Manager
City of Lakewood, Washington

Approved as to form:

Heidi Ann Wachter, City Attorney