



## LAKWOOD CITY COUNCIL AGENDA

Monday, February 3, 2025

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

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

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

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

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

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

<http://www.cityoflakewood.us>

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

- (4) 1. Proclamation recognizing February, 2025 as Black History Month.  
– *Hidden Heroes*
2. Recognition of Landmarks and Heritage Advisory Board Members.
3. Youth Council Report.
4. Clover Park School District Report. – *Krissy Kim, Boardmember*

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

- (6) A. Approval of the minutes of the City Council study session of January 13, 2025.
- (10) B. Approval of the minutes of the City Council meeting of January 21, 2025.
- (13) C. Approval of the minutes of the City Council study session of January 21, 2025.
- (17) D. Approval of claims vouchers, in the amount of \$5,985,299.47, for the period of December 14, 2024 through January 15, 2025.
- (66) E. Approval of payroll checks, in the amount of \$3,408,162.31, for the period of December 16, 2024 through January 15, 2025.
- (68) F. Motion No. 2025-08

Authorizing the execution of an agreement with D.P. Excavation, LLC, in the amount of \$357,825, for the demolition of dangerous and nuisance structures at 9230-9330 Bridgeport Way SW.

- (113) G. Items filed in the Office of the City Clerk:  
1. Community Services Advisory Board meeting minutes of October 16, 2024.

## **R E G U L A R   A G E N D A**

### **ORDINANCE**

- (116) Ordinance No. 826

Granting Ezee Fiber, a non-exclusive franchise for the transmission of telecommunications in, through, over and under the rights-of-way in the City of Lakewood.

### **RESOLUTION**

- (134) Resolution No. 2025-02

Conditionally approving the 11409 Kendrick LLC, Multifamily Tax Exemption.

- (145) Resolution No. 2025-03

Amending the 2025 Docket of Comprehensive Plan Land Use, Zoning Map and Policy Amendments.

- (148) Resolution No. 2025-04

Amending the City Council Rules of Procedure.

### **UNFINISHED BUSINESS**

### **NEW BUSINESS**

### **REPORTS BY THE CITY MANAGER**

### **CITY COUNCIL COMMENTS**

### **ADJOURNMENT**

# CITY OF LAKEWOOD



## PROCLAMATION

**WHEREAS**, Black History Month is celebrated throughout the United States of America during the month of February and the 2025 Black History Month theme is “African Americans, and Labor”; and

**WHEREAS**, this theme focuses on the various and profound ways that work and working of all kinds – free and unfree, skilled, and unskilled, vocational and voluntary – intersect with the collective experiences of Black people; and

**WHEREAS**, be it the traditional agricultural labor of enslaved Africans that fed Low Country colonies, debates among Black educators on the importance of vocational training, self-help strategies and entrepreneurship in Black communities, or organized labor’s role in fighting both economic and social injustice, Black people’s work has been transformational throughout the United States; and

**WHEREAS**, this observance affords an opportunity to reflect upon the journey and contributions of Black Americans and to honor the many Black leaders who have contributed to the progress of our nation; and

**WHEREAS**, all Americans are reminded that our nation recognizes that all people are created equal and should be judged not by the color of their skin, but by the content of their character; and

**WHEREAS**, since 2019 the city of Lakewood has celebrated local and national Black leaders through its Hidden Heroes campaign, which showcases individuals making a difference in their communities; and

**WHEREAS**, the individuals selected as the 2025 Hidden Heroes exemplify what it means to give back to one’s community and demonstrate a commitment to volunteerism, leadership, community and relationship building, and entrepreneurship; and

**WHEREAS**, there still exists the need to strengthen the insight of all our residents regarding the issues of human rights and to eliminate discrimination towards minority groups; and

**WHEREAS,** young people are encouraged to prepare to assume leadership roles to work towards the achievement of freedom, justice and equality; and

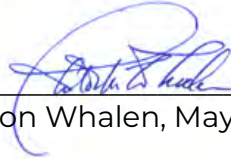
**WHEREAS,** the City of Lakewood is committed to the ideals of a free society and is a community of great cultural diversity which it values and celebrates, and is dedicated to the fraternity and community of all people.

**NOW, THEREFORE,** the Lakewood City Council do hereby proclaim February, 2025 as

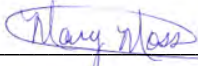
## **BLACK HISTORY MONTH**

in the City of Lakewood and urge all residents to join us in this observance by learning about our local hidden heroes through reading their stories that will be shared on the City of Lakewood website and social media channels and by working to eliminate discrimination in our community.


PROCLAIMED 3<sup>rd</sup> day of February, 2025.



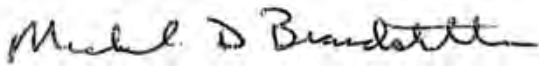
Jason Whalen, Mayor



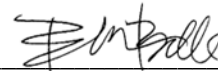
Mary Moss, Deputy Mayor



Ryan Pearson, Councilmember



Michael D. Brandstetter, Councilmember



Patti Belle, Councilmember



J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember



## **LAKWOOD CITY COUNCIL MINUTES**

Monday, January 13, 2025

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

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### **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.

### **ITEMS FOR DISCUSSION:**

#### **Review of Diversity, Equity, Inclusion and Belonging Strategic Plan.**

Brynn Grimley, Communications Manager and Effenus Henderson, Henderworks, highlighted the goal, commitment statement and the journey of the Diversity, Equity, Inclusion and Belonging (DEIB) Strategic Plan creation. She shared that the three pillars of the plan are leadership, talent and education. Discussion ensued.

#### **Review of Maintenance Agreement with Washington State Department of Transportation for the Gravelly Lake Drive to Thorne Lane Shared Use Path.**

Weston Ott, City Engineer provided an overview of the shared use path project which will provide non-motorized access between the Tillicum and Woodbrook neighborhoods to the main part of the City. He reviewed the project goals and impacts to trees noting that approval of the maintenance agreement will come forward at the January 21<sup>st</sup> for City Council meeting. Discussion ensued.

#### **Review of 2025 Citizens Advisory Board, Committee and Commission Work Plans.**

Michael Vargas, Assistant to the City Manager reviewed the American Lake – Lake Management District No. 1 Advisory Committee workplan, the Lakewood Arts Commission workplan, the Community Services Advisory Board workplan, the Lakewood's Promise Advisory Board workplan, the Lodging Tax Advisory Committee workplan, the Planning Commission

workplan, the Parks and Recreation Advisory Board workplan, the Public Safety Advisory Committee workplan and the Youth Council workplan. Discussion ensued.

**Review of City Council liaisons to citizens' advisory boards, committees and commissions, City Council representation on external committees and boards and City Council Proclamation calendar.**

The Mayor and City Councilmembers reviewed the 2025 liaisons to citizens' advisory board, committees and commissions as well as the City Council Proclamation calendar. Discussion ensued and there are no changes in liaison assignments for 2025.

**ITEMS TENTATIVELY SCHEDULED FOR JANUARY 21, 2025 REGULAR CITY COUNCIL MEETING AND STUDY SESSION:**

1. Larry Saunders Service Award Presentation. – *Lakewood Community Foundation Fund*
2. Lakewood Sister Cities Association Presentation. – *Connie Coleman Lacadie and James Kim*
3. Authorizing the execution of a construction contract with R.L. Alia, in the amount of \$3,361,777.20, for the South Tacoma Way 88<sup>th</sup> Street S to North City Limits Project. – (Motion – Consent Agenda)
4. Authorizing the execution of an operation and maintenance agreement with the Washington State Department of Transportation for the I-5 Gravelly – Thorne Connector Shared Use Path. – (Motion – Consent Agenda)
5. Approving the 2025 citizens advisory board, committee and commission work plans – (Motion – Consent Agenda)
6. Review of the Ezee Fiber Franchise Agreement. – (Item for Discussion – Study Session Agenda)
7. Review of Five-Year (2025-2029) Consolidated Community Development Block Grant (CDBG) Plan and 2025 Annual Action Plan. – (Item for Discussion – Study Session Agenda)

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield shared that there will be a public hearing on January 24<sup>th</sup> for the Alliance Residential Development to review the Lakewood Towne Center Apartments Master Planned Development which includes 309 market rate housing units, provides over 40,559 SF of common open area and over 473 on-site parking stalls.

He reported that Puget Sound Regional Council is moving forward with certification of the City's Periodic Review Comprehensive Plan and Development Regulations and he recognized Planning Manager Speir for her work on this. He shared that for 2025, another Comprehensive Plan amendment is being recommended to be added to the docket for the property located at 9120-9330 Bridgeport Way for a Downtown Park.

He then shared that the City is working on coordinating a Youth Municipal Academy for summer of 2025, a retiring military servicemember will be joining the City through the Hiring our Heros Program, he provided an updated on Park Capital Improvement Plan (CIP) Projects that will begin design in 2025, and reported that the State Legislative Session kicked off today.

He then announced the following upcoming meetings and events:

- February 7, 11:30 A.M., Grand Opening of LASA's Hygiene Center, 8956 Gravelly Lake Drive
- February 8, 5:00 P.M., Caring for Kids Happy Hearts Auction, McGavick Conference Center
- February 20, 5:00 P.M., Boys and Girls Club Legacy of Hope, Hotel Murano
- February 26, 11:30 P.M., Tacoma Pierce County Economic Development Board Annual Meeting, Tacoma Convention Center
- March 8, 6:00 P.M., Dr. Claudia Thomas Service Award Gala, McGavick Conference Center

## **CITY COUNCIL COMMENTS**

Councilmember Bocchi shared that he attended the South Sound Housing Affordability Partners (SSHA<sup>3</sup>P) meeting and the Beloved Welcome Walk.

Councilmember Lauricella shared that he attended the Beloved Welcome Walk and the Artist Reception. He spoke about recognizing the members of the Landmarks and Heritage Advisory Board with Certificates of Recognition and spoke about logo wear for those who are appointed to CABC's and shared that in December he attended the Pierce County Climate Conversation meeting.

Councilmember Brandstetter shared that he attended the Beloved Welcome Walk and spoke about the California fires, reviewing the City's Emergency Management Plans specifically the urban wildlife interfaces.



Councilmember Belle thanked those who presented this evening and shared that she attended the Beloved Community Event and the Artist Reception.

Deputy Mayor Moss shared that she attended the Artist Reception and the Dr. Claudia Thomas Service Award Gala will be held on March 8<sup>th</sup> at the McGavick Conference Center.

Mayor Whalen thanked those who presented this evening. He shared that last week he attended Representative Leavitt's Community Town Hall, the Beloved Community Event, Artist Reception,

This week he will attend the Tillicum Neighborhood Association and the Pierce County Regional Council meetings.

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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 is not expected to take action following the Executive Session other than to adjourn the meeting. The City Council recessed at 9:25 p.m. At 9:40 p.m., Mayor Whalen announced that the Executive Session will be extended for an additional 5 minutes. The City Council reconvened at 9:48 p.m.

## **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:48 p.m.

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JASON WHALEN, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## **LAKWOOD CITY COUNCIL MINUTES**

Tuesday January 21, 2025

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: 6 – Mayor Jason Whalen, Deputy Mayor Moss, Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle and J. Trestin Lauricella.

Councilmembers Excused: 1 – Councilmember Paul Bocchi.

### **PLEDGE OF ALLEGIANCE**

Mayor Whalen led the Pledge of Allegiance.

### **PROCLAMATIONS AND PRESENTATIONS**

#### **Larry Saunders Service Award Presentation.**

Bob Warfield, Lakewood Community Foundation Fund presented the Larry Saunders Service Award to Larry Woods for his leadership and volunteerism in the Lake City Neighborhood Association and to the Kiwanis Club of Lakewood for their community service.

#### **Lakewood Sister Cities Association Presentation.**

Connie Coleman Lacadie and James Kim, Lakewood Sister Cities Association (LSCA) on behalf of Sister City Gimhae, South Korea presented the City Council with a gayageum, a traditional Korean musical instrument.

### **PUBLIC COMMENTS**

*Garner Duncan, Vice President for Governmental Affairs, Ezee Fiber,* spoke in support of the proposed franchise agreement for telecommunications.

**C O N S E N T   A G E N D A**

A. Approval of the minutes of the City Council meeting of January 6, 2025.

B. Motion No. 2025-05

Authorizing the execution of a construction contract to R.L. Alia Company, in the amount of \$3,361,777.20, for the South Tacoma Way 88<sup>th</sup> Street S to North City Limits Project.

C. Motion No. 2025-06

Authorizing the execution of an operation and maintenance agreement with the Washington State Department of Transportation for the I-5 Gravelly – Thorne Connector Shared Use Path.

D. Motion No. 2025-07

Approving the 2025 citizen advisory board, committee and commission work plans.

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

1. Parks and Recreation Advisory Board meeting minutes of September 24, 2024.
2. Arts Commission meeting minutes of December 2, 2024.

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

**R E G U L A R   A G E N D A****UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

None.

**REPORTS BY THE CITY MANAGER**

None.

**CITY COUNCIL COMMENTS**

None.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 6:36 p.m.

\_\_\_\_\_  
JASON WHALEN, MAYOR

ATTEST:

\_\_\_\_\_  
BRIANA SCHUMACHER  
CITY CLERK



## LAKWOOD CITY COUNCIL MINUTES

Tuesday, January 21, 2025

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

Participant ID: 868 7263 2373

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### CALL TO ORDER

Mayor Whalen called the meeting to order at 6:36 p.m.

### ROLL CALL

Councilmembers Present: 6 – Mayor Jason Whalen, Deputy Mayor Mary Moss, Councilmembers Michael Brandstetter, Ryan Pearson, Patti Belle and J. Trestin Lauricella.

Councilmembers Present: 1 – Councilmember Paul Bocchi.

### ITEMS FOR DISCUSSION:

#### **Review of Ezee Fiber Franchise Agreement.**

Michael Vargas, Assistant to the City Manager shared that Ezee Fiber, a telecommunication firm approached the City to enter into a franchise agreement to connect customers to high speed fiber optic internet throughout the city. Vargas provided an overview of the proposed build out plan for construction within Lakewood which would be broken into phases and the process for notification to residents. Discussion ensued.

#### **Review of Five-Year 2025-2029 Consolidated Plan, 2025 Annual Action Plan and Analysis of Impediments to Fair Housing.**

Jeff Gumm, Housing Program Manager was joined by James Gilleyen, JQUAD Planning Group. Gumm shared that the Five-Year 2025-2029 Consolidated Plan is required by HUD, components include citizen outreach and public participation process; housing and homeless needs assessment; housing market analysis; assessment of economic, employment conditions and available resources; a five-year strategic plan; and an annual action plan. Gumm reported that a 30-day comment period will take place between April 1<sup>st</sup> and 30<sup>th</sup> followed by a public hearing on April 21<sup>st</sup> and final adoption on May 5<sup>th</sup>. Discussion ensued.

James Gilleyen, JQUAD Planning Group provided a high-level overview of the 2025-2029 Consolidated Planning Process, the competitive grant eligible activities, housing affordability programs, infrastructure and capital improvement investments. Discussion ensued.

**ITEMS TENTATIVELY SCHEDULED FOR FEBRUARY 3, 2025 REGULAR CITY COUNCIL MEETING:**

1. Proclamation recognizing February, 2025 as Black History Month.
2. Recognition of Landmarks and Heritage Advisory Board members.
3. Youth Council Report.
4. Clover Park School District Report.
5. Granting Ezee Fiber, a non-exclusive franchise for the transmission of telecommunications in, through, over and under the rights-of-way of the City of Lakewood. – (Ordinance – Regular Agenda)
6. Authorizing the agreement for tax exemption regarding Residential Target Area Development for 11409 Kendrick, LLC. – (Resolution – Regular Agenda)

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield shared that it is recommended that the City Council amend its Rules of Procedure to allow for a changes to the meeting agenda order of business on the third Monday of the month when there is a regular meeting and study session. This item will come forward at a future meeting.

He then announced the following upcoming meetings and events:

- January 25, 12:00 P.M., WA-Tacoma Korean American Association 25th Anniversary of Korean American Night, New Life Church
- February 7, 11:30 A.M., Grand Opening of LASA's Hygiene Center, 8956 Gravelly Lake Drive
- February 8, 5:00 P.M., Caring for Kids Happy Hearts Auction, McGavick Conference Center
- February 15, 11:00 A.M., Annual Asia Pacific New Year Celebration Opening Ceremony, Tacoma Dome

- February 18, 2:30 P.M., Senator Conway, Olympia
- February 19-21, Association of Washington Cities, City Action Days, St. Martins University
- February 20, 5:00 P.M., Boys and Girls Club Legacy of Hope, Hotel Murano
- February 26, 11:30 P.M., Tacoma Pierce County Economic Development Board Annual Meeting, Tacoma Convention Center
- March 8, 6:00 P.M., Dr. Claudia Thomas Service Award Gala, McGavick Conference Center

### **CITY COUNCIL COMMENTS**

Councilmember Brandstetter shared that he will attend the WA-Tacoma Korean American Association 25th Anniversary of Korean American Night and spoke about the State Legislative Agenda.

Councilmember Lauricella recognized the Lakewood Community Foundation Fund for their presentation of the Larry Saunders Service Award to Larry Woods and Kiwanis and spoke in support of the Ezee Fiber franchise agreement.

Councilmember Pearson shared that he will attend the Puget Sound Regional Council meeting this week and spoke in support of the Ezee Fiber franchise agreement and about utility undergrounding.

Councilmember Belle recognized Larry Woods and Kiwanis of Lakewood for receiving the Larry Saunders Service Award and spoke in support of the Ezee Fiber franchise agreement.

Deputy Mayor Moss congratulated Larry Woods and Kiwanis of Lakewood for receiving the Larry Saunders Service Award and shared that she looks forward to the Dr. Claudia Thomas Service Award Gala. Deputy Mayor Moss shared that this will be her last year on the Lakewood City Council and she will not be seeking re-election once her term ends.

Mayor Whalen thanked those who presented this evening. He shared that he attended a meet and greet with the new CEO of Tacoma Pierce County Economic Development Board, the Tillicum Neighborhood Association meeting and this week he will attend the AWC Mayor's Exchange. Mayor Whalen spoke about honoring service within the community and recognized Larry Woods and Kiwanis of Lakewood for receiving the Larry Saunders Service Award.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 8:42 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: February 03, 2025  
Subject: Claims Voucher Approval

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**Check Run Period:** December 14, 2024 – January 15, 2025  
**Total Amount:** \$5,985,299.47

Checks Issued:

12/20/24	Checks 100269	\$ 21,220.00
12/31/24	Checks 100270-100316	\$ 259,754.26
01/03/25	Checks 100317-100328	\$ 16,765.00
01/15/25	Checks 100329-100406	\$ 220,042.12

EFT Checks Issued:

12/20/24	Checks 25204-25205	\$ 91,120.23
12/31/24	Checks 25206-25278	\$ 925,278.40
01/03/25	Checks 25279-25284	\$ 70,629.07
01/15/25	Checks 25285-25380	\$ 4,380,490.39

Void Checks:

**Grand Total** \$ **5,985,299.47**

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

Dana Kapla  
Assistant Finance Director

Tho Kraus  
Deputy City Manager

John J. Caulfield  
City Manager

**City of Lakewood - Accounts Payable Voucher Report**

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25204</b>	<b>12/20/2024</b>	<b>000407</b>		<b>PIERCE COUNTY.</b>			<b>\$26,232.51</b>
101.0000.11.542.64.41.001			12/2/2024	CI-361269	PKST 10/24 Traffic Ops Maint S	26,232.51	
<b>25205</b>	<b>12/20/2024</b>	<b>004202</b>		<b>STETZ CONSTRUCTION.</b>			<b>\$64,887.72</b>
105.0003.07.559.20.41.001			10/24/2024	S2154-01F	CDBG AG 2024-062 SHB1406-008 R	64,887.72	
<b>25206</b>	<b>12/31/2024</b>	<b>002293</b>		<b>AHBL INC.</b>			<b>\$15,983.75</b>
001.0000.07.558.50.41.001			9/30/2024	148184	CD AG 2024-017 08/26-09/25 Cur	225.00	
001.0000.07.558.50.41.001			9/30/2024	148185	CD AG 2024-017 08/26-09/25 Cur	1,132.50	
001.0000.07.558.50.41.001			9/30/2024	148186	CD AG 2024-017 08/26-09/25 Cur	371.25	
001.0000.07.558.50.41.001			9/30/2024	148187	CD AG 2024-017 08/26-09/25 Cur	3,753.75	
001.0000.07.558.50.41.001			9/30/2024	148188	CD AG 2024-017 08/24-09/25 Cur	690.00	
001.0000.07.558.50.41.001			11/30/2024	149152	CD AG 2024-017 10/26 thru 11/2	80.00	
001.0000.07.558.50.41.001			11/30/2024	149154	CD AG 2024-017 10/26 thru 11/2	616.25	
001.0000.07.558.50.41.001			11/30/2024	149156	CD AG 2024-017 10/26 thru 11/2	536.25	
001.0000.07.558.50.41.001			11/30/2024	149352	CD AG 2024-017 10/26-11/25 Cur	8,578.75	
<b>25207</b>	<b>12/31/2024</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS.</b>			<b>\$568.63</b>
501.0000.51.521.10.32.001				WAMGMREFUND	PD WA Mgmt Fee Refund	-516.81	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	39.74	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	103.66	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	82.93	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	65.65	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	37.58	
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501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	105.82	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	93.30	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	115.76	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	78.18	
501.0000.51.548.79.32.001			12/10/2024	24-245931	PKFL 11/26-12/10/24	117.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			12/10/2024	24-245931	PKFL 11/26-12/10/24		108.41
<b>25208</b>	<b>12/31/2024</b>	<b>013784</b>		<b>BARCOTT CONSTRUCTION.</b>			<b>\$206,352.38</b>
301.0027.11.594.76.63.001			12/16/2024	4	PK AG 2024-113 11/22-12/16 Am		206,352.38
<b>25209</b>	<b>12/31/2024</b>	<b>006119</b>		<b>BCRA.</b>			<b>\$5,605.00</b>
301.0034.11.594.76.41.001			12/9/2024	33115	PK AG 2024-163 11/24 Park Name		3,117.50
196.6007.99.518.80.41.001			12/9/2024	33115	ARPA AG 2024-163 11/24 Readerb		2,487.50
<b>25210</b>	<b>12/31/2024</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA.</b>			<b>\$9,036.59</b>
502.0000.17.518.35.47.005			12/12/2024	100113209 12/12/24	PKFC 10/26-11/24 6000 Main St		7,162.62
101.0000.11.542.64.47.005			12/12/2024	100228892 12/12/24	PKST 07/20-10/24 9299 Whitman		1.15
101.0000.11.542.63.47.006			12/12/2024	100349546 12/12/24	PKST 11/08-12/11 7210 BPW W -		35.08
101.0000.11.542.64.47.005			12/12/2024	100350986 12/12/24	PKST 11/08-12/11 8800 Custer R		69.19
101.0000.11.542.64.47.005			12/12/2024	100351985 12/12/24	PKST 11/08-12/11 7500 BPW SW #		115.92
101.0000.11.542.64.47.005			12/12/2024	100463727 12/12/24	PKST 11/08-12/11 7919 Custer R		2.07
101.0000.11.542.64.47.005			12/12/2024	100475269 12/12/24	PKST 11/08-12/11 6621 BPW W #S		1.70
101.0000.11.542.64.47.005			12/12/2024	100475274 12/12/24	PKST 11/08-12/11 6401 Flanagan		2.07
101.0000.11.542.64.47.005			12/12/2024	100520997 12/12/24	PKST 11/08-12/11 7609 Custer R		37.92
001.0000.11.576.81.47.005			12/16/2024	10038487912/16/24	PKFC 11/13-12/13 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			12/16/2024	101360340 12/16/24	PKST 11/09-12/12 5911 112th St		39.74
101.0000.11.542.63.47.006			12/17/2024	100415564 12/17/24	PKST 11/13-12/13 9450 Steil Bl		73.16
101.0000.11.542.63.47.006			12/17/2024	100415566 12/17/24	PKST 11/12-12/13 9000 Steil Bl		78.02
101.0000.11.542.63.47.006			12/17/2024	100415597 12/17/24	PKST 11/12-12/13 10000 Steil B		66.03
101.0000.11.542.63.47.006			12/17/2024	100471519 12/17/24	PKST 11/13-12/13 8312 87th St		47.97
101.0000.11.542.64.47.005			12/17/2024	100658937 12/17/24	PKST 11/13-12/13 10300 Steil B		40.06
101.0000.11.542.64.47.005			12/17/2024	100687561 12/17/24	PKST 11/13-12/13 8623 87th Ave		30.76
101.0000.11.542.64.47.005			12/17/2024	101086773 12/17/24	PKST 11/13-12/13 9550 Steil Bl		26.86
101.0000.11.542.63.47.006			12/17/2024	101350293 12/17/24	PKST 11/13-12/13 9872 Steil. B		16.58
101.0000.11.542.63.47.006			12/13/2024	100440754 12/13/24	PKST 11/08-12/10 7211 BPW W St		21.30
101.0000.11.542.63.47.006			12/13/2024	100440755 12/13/24	PKST 11/07-12/10 7001 BPW W #S		32.56
101.0000.11.542.64.47.005			12/13/2024	100892477 12/13/24	PKST 11/08-12/11 8108 John Dow		69.18
101.0000.11.542.63.47.006			12/13/2024	100898201 12/13/24	PKST 11/08-12/11 7729 BPW W		190.70

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101.0000.11.542.64.47.005			12/13/2024	100905390 12/13/24	PKST 11/08-12/11 7429 BPW W		51.84
101.0000.11.542.64.47.005			12/24/2024	101198351 12/24/24	PKST 11/20-12/19 9214 78th ST		80.21
101.0000.11.542.64.47.005			12/18/2024	100228868 12/18/24	PKST 09/21-11/19 10099 GLD SW		48.57
101.0000.11.542.63.47.006			12/18/2024	100349419 12/18/24	PKST 11/08-12/11 7502 Lkwd Dr		14.21
001.0000.11.576.81.47.005			12/18/2024	100384880 12/18/24	PKFC 11/15-12/17 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			12/18/2024	101208464 12/18/24	PKST 11/13-12/16 8003 Onyx Dr		84.52
101.0000.11.542.64.47.005			12/19/2024	100433653 12/19/24	PKST 11/16-12/18 5460 Steil Bl		2.07
101.0000.11.542.64.47.005			12/20/2024	100228710 12/20/24	PKST 11/16-12/18 8915 Meadow R		29.13
101.0000.11.542.64.47.005			12/20/2024	100228932 12/20/24	PKST 11/19-12/19 8300 Steil Bl		149.65
101.0000.11.542.64.47.005			12/20/2024	100228949 12/20/24	PKST 11/19-12/19 8200 Steil Bl		69.55
101.0000.11.542.64.47.005			12/23/2024	100228921 12/23/24	PKST 11/19-12/19 7702 Steil Bl		47.26
101.0000.11.542.64.47.005			12/23/2024	100665891 12/23/24	PKST 7309 11/20-12/20 Onyx Dr		52.74
101.0000.11.542.63.47.006			12/23/2024	101316680 12/23/24	PKST 7198 11/19-12/19 Steilaco		59.63
001.0000.11.576.81.47.005			12/23/2024	101359258 12/23/24	PKFC 11/19-12/19 8714 87th Ave		130.60
<b>25211</b>	<b>12/31/2024</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS.</b>			<b>\$3,016.54</b>
001.0000.15.521.70.41.001			12/17/2024	INV854569	PD SMD Calibrations		3,016.54
<b>25212</b>	<b>12/31/2024</b>	<b>003867</b>		<b>DELL MARKETING LP.</b>			<b>\$7,587.02</b>
503.0066.04.594.14.64.002			12/16/2024	10789319843	IT - PD Havis tablet mounts fo		4,870.80
503.0066.04.594.14.64.002			12/16/2024	10789319843	IT - PD Havis tablet mounts po		2,020.23
503.0066.04.594.14.64.002			12/16/2024	10789319843	Sales Tax		491.95
503.0066.04.594.14.64.002			12/16/2024	10789319843	Sales Tax		204.04
<b>25213</b>	<b>12/31/2024</b>	<b>013652</b>		<b>ERDENEBILEG. ANUDARI</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		150.00
<b>25214</b>	<b>12/31/2024</b>	<b>013764</b>		<b>FACET NW INC.</b>			<b>\$16,309.00</b>
196.6024.99.518.63.41.001			12/12/2024	0060034	ARPA AG 2024-097 SMP.CAO Tech		500.00
196.6021.99.518.63.41.001			12/16/2024	0060185	ARPA AG 2024-103 11/24 Tree In		15,809.00
<b>25215</b>	<b>12/31/2024</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL.</b>			<b>\$1,629.49</b>
001.9999.15.521.22.35.010			12/10/2024	57687700	PD - 5 - EXFIL Face Shields		1,455.00
001.9999.15.521.22.35.010			12/10/2024	57687700	freight		25.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.521.22.35.010			12/10/2024	57687700	Sales Tax		146.96
001.9999.15.521.22.35.010			12/10/2024	57687700	Sales Tax		2.53
<b>25216</b>	<b>12/31/2024</b>	<b>013406</b>		<b>FERNANDEZ, PATREA M</b>			<b>\$252.00</b>
001.0000.11.571.20.41.001			12/23/2024	12/23/2024	PKFC 12/22 Yoga: Sound Healing		252.00
<b>25217</b>	<b>12/31/2024</b>	<b>000066</b>		<b>FIRST RESPONDER OUTFITTERS INC.</b>			<b>\$907.73</b>
001.0000.15.521.22.31.008			12/9/2024	12417-3	PD Jumpsuit: K. Rhodes		527.23
001.0000.15.521.23.31.008			12/10/2024	12448-3	PD Alterations, Taper Pants: J		66.18
001.0000.15.521.22.31.008			12/10/2024	12471-3	PD Alterations, Name Tag: J Sy		16.55
001.0000.15.521.22.31.008			12/13/2024	12646-3	PD Alterations Move Arm Patche		22.06
001.0000.15.521.23.31.008			12/12/2024	12602-3	PD Pants/ Polo Shirts: J. Syla		275.71
<b>25218</b>	<b>12/31/2024</b>	<b>012975</b>		<b>FOSTER GARVEY PC.</b>			<b>\$12,500.00</b>
302.0000.21.592.95.80.000			12/19/2024	76863/1600	PWCP Bond Counsel Fee: Ltd Tx		12,500.00
<b>25219</b>	<b>12/31/2024</b>	<b>013623</b>		<b>GARCIA, RUTH</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		150.00
<b>25220</b>	<b>12/31/2024</b>	<b>013824</b>		<b>GENERAL PACIFIC INC..</b>			<b>\$10,790.88</b>
001.0000.15.521.23.35.010			12/23/2024	1508275	PD DJI Mavic 3 Thermal 2 Year		5,748.00
001.0000.15.521.23.35.010			12/23/2024	1508275	Sales Tax		580.55
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 1 DJI Mavic 3 Enterprise		519.00
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 2 DJI Avata 2, Goggles		2,398.00
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 2 DJI Care Refresh 2-Year		198.00
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 2 GPC DJI Avata 2 Hard Ca		498.00
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 2 DJI Avata 2 Taclight ki		339.98
001.0000.15.521.23.35.010			12/12/2024	1507570	PD - 2 Anker 65w Charging Bloc		100.00
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		10.09
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		52.42
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		242.20
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		20.00
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		50.30
001.0000.15.521.23.35.010			12/12/2024	1507570	Sales Tax		34.34

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25221</b>	<b>12/31/2024</b>	<b>011607</b>		<b>GRAHAM, BRYNN</b>			<b>\$46.66</b>
104.0031.01.557.30.31.001			12/12/2024	12/12/2024	HM Coffee: Gimhae Delegation	29.29	
104.0031.01.557.30.31.001			12/12/2024	12/12/24	HM Thank You Cards: Sister Cit	17.37	
<b>25222</b>	<b>12/31/2024</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY.</b>			<b>\$326.31</b>
504.0000.09.518.11.31.010			11/22/2024	1031758	RM First Aid Supplies: CH	167.57	
504.0000.09.518.11.31.010			11/26/2024	1031917	RM First Aid Supplies: Prks &	40.27	
504.0000.09.518.11.31.010			11/26/2024	1031918	RM First Aid Supplies: PD	98.67	
504.0000.09.518.11.31.010			11/26/2024	1031919	RM First Aid Supplies: FSP	19.80	
<b>25223</b>	<b>12/31/2024</b>	<b>013418</b>		<b>HID GLOBAL.</b>			<b>\$1,889.32</b>
503.0000.04.518.80.35.001			12/6/2024	13402021278	IT 12/01/24-11/30/25 CMT Advan	1,889.32	
<b>25224</b>	<b>12/31/2024</b>	<b>012308</b>		<b>HONEY BUCKET.</b>			<b>\$1,733.05</b>
001.0000.11.571.20.41.082			12/6/2024	0554581815	PKRC 12/06-12/16 Sani-Can: CH	1,290.00	
001.0000.11.576.80.41.001			12/12/2024	0554591997	PKFC 12/24/24-01/08/25 Sani-Ca	443.05	
<b>25225</b>	<b>12/31/2024</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING.</b>			<b>\$106.00</b>
401.9999.41.531.10.41.001			12/15/2024	173078	PKSW AG 2024-018 Waughop Lk Sa	106.00	
<b>25226</b>	<b>12/31/2024</b>	<b>013859</b>		<b>KBT DISTRIBUTING LLC.</b>			<b>\$26,137.75</b>
501.0000.51.521.10.32.001			12/19/2024	0011429-IN	PD 12/05-12/17 Fuel	13,187.44	
501.0000.51.521.10.32.001			12/5/2024	0011333-IN	PD 11/22-12/03 Fuel	12,950.31	
<b>25227</b>	<b>12/31/2024</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK.</b>			<b>\$1,677.05</b>
401.0000.41.531.10.41.001			12/16/2024	24369	PWSW 12/03-12/12 Lkwd adv. Con	1,677.05	
<b>25228</b>	<b>12/31/2024</b>	<b>012522</b>		<b>KING TECHNOLOGICS PLLC.</b>			<b>\$1,125.00</b>
302.0001.21.544.20.41.001			12/17/2024	23001	PWCP AG 2023-147 Aug Thru Dec	1,125.00	
<b>25229</b>	<b>12/31/2024</b>	<b>008202</b>		<b>KPG PSOMAS.</b>			<b>\$2,677.26</b>
311.0007.21.535.12.41.001			12/18/2024	216583	PWSC AG 2023-180 10/25-11/21 W	2,265.00	
302.0136.21.595.12.41.001			12/18/2024	216584	PWCP AG 2024-035 10/25-11/21 1	412.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25230</b>	<b>12/31/2024</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE.</b>			<b>\$6,951.61</b>
104.0005.01.557.30.41.001			12/10/2024	11/24	HM AG 2024-129 11/24 Lodging T		6,951.61
<b>25231</b>	<b>12/31/2024</b>	<b>008414</b>		<b>LAKWOOD FORD.</b>			<b>\$1,663.41</b>
501.0000.51.521.10.48.005			12/20/2024	LCCS529810	PDFL 12/24 Electrical		1,663.41
<b>25232</b>	<b>12/31/2024</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT.</b>			<b>\$504.28</b>
502.0000.17.518.35.31.001			12/19/2024	761571	PKFC Maint Supplies		56.46
001.0000.11.571.20.31.050			12/19/2024	761596	PKRC Duck Tape: Welcome Walk F		10.88
502.0000.17.518.35.31.001			12/18/2024	761452	PKFC Maint Supplies		64.76
502.0000.17.518.35.31.001			12/17/2024	761330	PKFC Saw Blade		25.75
502.0000.17.518.35.31.001			12/11/2024	760899	PKFC Maint Supplies		26.03
502.0000.17.521.50.31.001			12/11/2024	760900	PKFC Maint Supplies		30.98
502.0000.17.521.50.31.001			12/11/2024	760911	PKFC Maint Supplies		156.63
502.0000.17.518.35.31.001			12/16/2024	761262	PKFC Maint Supplies		49.06
001.0000.11.542.70.31.001			12/12/2024	761073	PKST Maint Supplies		83.73
<b>25233</b>	<b>12/31/2024</b>	<b>002021</b>		<b>LAKWOOD HISTORICAL SOCIETY.</b>			<b>\$12,190.43</b>
104.0008.01.557.30.41.001			12/12/2024	12/12/2024	HM AG 2024-124 01/01-12/13 Lod		12,190.43
<b>25234</b>	<b>12/31/2024</b>	<b>000298</b>		<b>LAKWOOD TOWING AND TRANSPORT.</b>			<b>\$579.40</b>
001.0000.15.521.10.41.070			12/17/2024	262349	PD 12/07 Ford Explorer		491.32
001.0000.15.521.10.41.070			12/17/2024	262545	PD 12/15 GMC Yukon		88.08
<b>25235</b>	<b>12/31/2024</b>	<b>003008</b>		<b>LARSEN SIGN CO.</b>			<b>\$454.16</b>
001.0000.11.571.20.41.082			12/17/2024	35412	PKRC Welocme Sign		330.30
101.0000.11.544.90.31.010			12/13/2024	35395	PKFC Reflective Logo Stickers		123.86
<b>25236</b>	<b>12/31/2024</b>	<b>002390</b>		<b>LASA.</b>			<b>\$13,303.04</b>
001.0000.11.565.10.41.020			12/19/2024	Q4/24	PKHS AG 2023-032A Q4/24 Emerge		6,809.49
190.0000.00.223.40.00.000			12/23/2024	06162100	CDBG 06/01-06/30 Client Svcs C		6,493.55
<b>25237</b>	<b>12/31/2024</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$183.50</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		183.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25238</b>	<b>12/31/2024</b>	<b>012939</b>		<b>LENOVO INC..</b>			<b>\$840.06</b>
503.0000.04.518.80.35.001			12/14/2024	6471350453	IT Power Adapters		840.06
<b>25239</b>	<b>12/31/2024</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC.</b>			<b>\$378.52</b>
001.0000.11.542.70.31.001			12/13/2024	9715920	PKST Maint Supplies		62.76
502.0000.17.518.35.31.001			12/16/2024	978446	PKFC Maint Supplies		154.82
502.0000.17.518.35.31.001			12/19/2024	986584	PKFC Maint Supplies		7.44
502.0000.17.518.35.31.001			12/20/2024	987953	PKFC Maint Supplies		9.39
502.0000.17.518.35.31.001			12/20/2024	987989	PKFC Maint Supplies		6.25
501.0000.51.548.79.31.006			12/20/2024	988182	PKFL Nuts & Bolts		29.79
502.0000.17.518.35.31.001			12/27/2024	971676	PKFC Maint Supplies		62.56
502.0000.17.518.35.31.001			12/27/2024	971852	PKFC Maint Supplies		30.34
502.0000.17.518.35.31.001			12/27/2024	972008	PKFC Maint Supplies		15.17
<b>25240</b>	<b>12/31/2024</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC.</b>			<b>\$55.08</b>
503.0000.04.518.80.42.001			12/24/2024	SB_202411_109750	IT PD 11/24 Air-Time AQ01968		55.08
<b>25241</b>	<b>12/31/2024</b>	<b>013314</b>		<b>MACKENZIE.</b>			<b>\$500.00</b>
502.0018.17.518.20.41.001			12/9/2024	1091483	PKFC AG 2024-071 10/28 thru 11		500.00
<b>25242</b>	<b>12/31/2024</b>	<b>013015</b>		<b>MAKING A DIFFERENCE FOUNDATION.</b>			<b>\$4,051.67</b>
001.0000.11.565.10.41.020			12/20/2024	Q4/24	PKHS AG 2023-013A Q4 Eloise's		4,051.67
<b>25243</b>	<b>12/31/2024</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC.</b>			<b>\$6,065.76</b>
001.0000.06.514.30.44.001			11/30/2024	279413	LG Ord 815		224.32
302.0121.21.595.12.44.001			11/30/2024	279413	PWCP RFP Lk Louise Elementary		1,024.17
001.0000.07.558.60.44.001			11/30/2024	279413	CD Stidham Residential Short P		206.93
001.0000.07.558.60.44.001			11/30/2024	279413	CD NOA Par Development LLC Sep		282.28
190.0009.52.559.31.44.001			11/30/2024	279413	CDBG Public Hearing 5Yr Plan		404.00
001.0000.07.558.60.44.001			11/30/2024	279413	CD Public Hearing Permit # 115		722.78
302.0078.21.595.30.44.001			11/30/2024	279413	PWCP Ad For Bids STW & 92nd St		838.69
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 816		270.69
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 818		218.53
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 817		241.71



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 819		212.73
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 820		230.12
001.0000.06.514.30.44.001			11/30/2024	279413	LG ORd 821		218.53
001.0000.07.558.60.44.001			11/30/2024	279413	CD Public Hearing Notice Permi		688.00
001.0000.06.514.30.44.001			11/30/2024	279413	LG Public Hearing Notice 2024		282.28
<b>25244</b>	<b>12/31/2024</b>	<b>009724</b>		<b>MILES RESOURCES LLC.</b>			<b>\$95,683.53</b>
302.0098.21.595.30.63.001			12/17/2024	4	PWCP AG 2023-240 11/24 Pine St		95,434.38
101.0000.11.542.30.31.030			12/23/2024	364311	PKST Cold Mix		249.15
<b>25245</b>	<b>12/31/2024</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS.</b>			<b>\$250.00</b>
001.0000.09.518.10.41.001			12/2/2024	000721	HR 11/07 Exam-DOT: Kyle Smith		250.00
<b>25246</b>	<b>12/31/2024</b>	<b>013514</b>		<b>NEELEY CONSTRUCTION COMPANY.</b>			<b>\$37,434.00</b>
301.0055.11.594.76.63.001			11/30/2024	502409-03	PK AG 2024-066 11/24 Ft. Steil		37,434.00
<b>25247</b>	<b>12/31/2024</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS.</b>			<b>\$176.80</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		176.80
<b>25248</b>	<b>12/31/2024</b>	<b>009317</b>		<b>OPTIC FUSION INC.</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			12/1/2024	95-20389	IT 12/24 Internet Connectivit		1,524.28
<b>25249</b>	<b>12/31/2024</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS.</b>			<b>\$161.01</b>
001.0000.11.576.80.31.001			12/16/2024	3626-104487	PKFC Batteries		140.89
501.0000.51.548.79.31.006			12/23/2024	3626-105269	PKFL Air Filter		20.12
<b>25250</b>	<b>12/31/2024</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE.</b>			<b>\$2,223.33</b>
501.0000.51.548.79.48.005			12/23/2024	6500198	PKFL Hydraulic System Service		2,223.33
<b>25251</b>	<b>12/31/2024</b>	<b>007033</b>		<b>PARAMETRIX.</b>			<b>\$14,512.60</b>
302.0113.21.595.12.41.001			12/23/2024	62786	PWCP AG 2024-037 Thru 11/29 Mi		14,512.60
<b>25252</b>	<b>12/31/2024</b>	<b>013238</b>		<b>PEORIA FORD.</b>			<b>\$49,400.00</b>
501.9999.51.594.21.64.005			10/16/2024	241273	PD New PD Patrol Vehicle 4046		49,400.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25253</b>	<b>12/31/2024</b>	<b>000417</b>		<b>PERTEET INC.</b>			<b>\$34,770.39</b>
302.0158.21.595.12.41.001			12/12/2024	20240025.0000-7	PWCP AG 2024-060 11/04 thru 12		34,770.39
<b>25254</b>	<b>12/31/2024</b>	<b>000407</b>		<b>PIERCE COUNTY.</b>			<b>\$7,057.54</b>
631.0003.02.586.10.00.010			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		412.37
631.0003.02.586.10.00.010			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		687.62
001.0000.15.521.10.41.125			12/11/2024	CI-361652	PD 11/24 Jail Svcs		5,957.55
<b>25255</b>	<b>12/31/2024</b>	<b>010630</b>		<b>PRINT NW.</b>			<b>\$9,973.33</b>
106.0000.11.573.20.41.001			10/29/2024	39934801	PS Signal Box: GLD & Alfaretta		1,453.32
001.0000.11.571.20.31.050			8/5/2024	D41294401	PKRC Fiesta De La Familia Post		512.75
104.0031.01.557.30.41.001			12/24/2024	D42463201	HM Certificates & Proclamation		1,132.40
104.0031.01.557.30.41.001			12/24/2024	42463301	HM Certificate Holders & Inset		4,943.15
104.0031.01.557.30.41.001			12/24/2024	42463401	HM Note Cards & A7		1,287.11
001.0000.03.557.20.44.001			12/19/2024	D42463501	CM Event Postcards		455.08
105.0001.07.559.20.41.001			12/17/2024	42449501	CD COL Business Cards		94.76
401.0000.41.531.10.49.005			12/17/2024	42454901	PWSW Business Cards: C. Doming		94.76
<b>25256</b>	<b>12/31/2024</b>	<b>007183</b>		<b>PRO-VAC.</b>			<b>\$9,748.26</b>
401.0000.11.531.10.48.001			12/17/2024	220714194	PKSW AG 2018-151D Cleaning & C		7,522.37
401.0000.11.531.10.48.001			10/31/2024	193886382	PKSW AG 2018-151D 10/08-10/10		2,225.89
<b>25257</b>	<b>12/31/2024</b>	<b>008199</b>		<b>PUBLIC SAFETY TESTING.</b>			<b>\$1,560.00</b>
001.0000.15.521.40.41.001			12/19/2024	2024-1273	PD Q4 Police Officer Testing/R		1,560.00
<b>25258</b>	<b>12/31/2024</b>	<b>000445</b>		<b>PUGET SOUND ENERGY.</b>			<b>\$15,970.83</b>
101.0000.11.542.63.47.006			12/19/2024	220033539960 12/2024	PKST 11/18-12/18 9210 Elwood D		231.56
101.0000.11.542.63.47.006			12/19/2024	220035471758 12/2024	PKST 11/18-12/18 9230 Hipkins		44.67
502.0000.17.521.50.47.011			12/18/2024	200008745289 12/2024	PKFC 11/15-12/17 9401 Lkwd Dr		456.65
502.0000.17.518.35.47.011			12/19/2024	200018357661 12/2024	PKFC 11/18-12/18 6000 Main St		983.34
101.0000.11.542.63.47.006				300000007165 11/8/24	PKST 10/01-10/30 N of Lk WA BI		-116,911.42
101.0000.11.542.63.47.006			12/5/2024	300000007165 12/5/24	PKST 11/01-12/03 N of Lk WA BI		131,166.03
<b>25259</b>	<b>12/31/2024</b>	<b>012953</b>		<b>R. L. ALIA COMPANY.</b>			<b>\$129,176.60</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0142.21.595.30.63.001			12/24/2024	9	PWCP AG 2023-222 11/1-12/31		135,975.37
302.0000.00.223.40.00.000			12/24/2024	9	PWCP AG 2023-222 Retainage		-6,798.77
<b>25260</b>	<b>12/31/2024</b>	<b>012426</b>			<b>RANGER TREE EXPERTS INC.</b>		<b>\$9,138.30</b>
001.0000.11.542.70.41.001			12/15/2024	00928-1	PKST Tree Removal: 6002 119th		4,954.50
101.0000.11.542.70.41.001			12/13/2024	00952-1	PKST Tree Removal: 9405 Elwood		4,183.80
<b>25261</b>	<b>12/31/2024</b>	<b>013553</b>			<b>REDWOOD TOXICOLOGY LAB INC.</b>		<b>\$2,151.00</b>
001.0000.02.523.30.31.001			12/2/2024	838725	MC UA Supplies		198.00
001.0000.02.523.30.41.001			11/30/2024	308529202411	MC 11/24 UA's		1,953.00
<b>25262</b>	<b>12/31/2024</b>	<b>002772</b>			<b>SARCO SUPPLY LLC.</b>		<b>\$31.11</b>
001.0000.11.576.81.31.001			12/18/2024	1159849	PKFC Clutch Plate		25.05
001.0000.11.576.81.31.001			12/17/2024	1159829	PKFC Metal Tip Handle		6.06
<b>25263</b>	<b>12/31/2024</b>	<b>013330</b>			<b>SAURI, MARCO A</b>		<b>\$2,031.63</b>
001.9999.11.565.10.41.020			12/16/2024	12/16/2024	PKHS Reimb For Choice Mtg		31.63
001.9999.11.565.10.41.020			12/13/2024	60	PKHS AG 2023-170 12/16-12/31 L		2,000.00
<b>25264</b>	<b>12/31/2024</b>	<b>012020</b>			<b>SCHELL, MICHAEL</b>		<b>\$150.00</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		150.00
<b>25265</b>	<b>12/31/2024</b>	<b>002913</b>			<b>SOUND ENERGY SYSTEMS.</b>		<b>\$2,099.61</b>
502.0000.17.521.50.48.001			12/18/2024	110223	PKFC 12/24 VAV Replace: PD		2,099.61
<b>25266</b>	<b>12/31/2024</b>	<b>002881</b>			<b>SPRAGUE PEST SOLUTIONS CO.</b>		<b>\$180.33</b>
502.0000.17.521.50.48.001			12/12/2024	5665677	PKFC 12/12 Pest Control: PD		180.33
<b>25267</b>	<b>12/31/2024</b>	<b>009493</b>			<b>STAPLES ADVANTAGE.</b>		<b>\$257.80</b>
001.0000.09.518.10.31.001			11/20/2024	6017350477	HR Office Supplies		62.53
001.0000.15.521.10.31.001			12/4/2024	6018743874	PD Office Supplies		162.90
001.0000.15.521.10.31.001			12/5/2024	6018807909	PD Office Supplies		32.37
<b>25268</b>	<b>12/31/2024</b>	<b>013803</b>			<b>STEILACOOM CHEERLEADING.</b>		<b>\$324.00</b>
001.0000.11.571.20.41.082			10/13/2024	INV202403	PKRC 10/12 Truck & Tractor Day		324.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25269</b>	<b>12/31/2024</b>	<b>002458</b>		<b>SUMMIT LAW GROUP.</b>			<b>\$4,751.50</b>
001.0000.15.521.10.41.001			12/18/2024	159634	PD Thru 11/24 Catlett/Dier Gri		4,751.50
<b>25270</b>	<b>12/31/2024</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY.</b>			<b>\$4,648.02</b>
501.0000.51.548.79.48.005			12/26/2024	48982	PKFL Headlight		27.46
501.0000.51.521.10.48.005			11/26/2024	48781	PDFL 11/24 Oil Change		143.82
501.0000.51.521.10.48.005			11/26/2024	48781	PDFL 11/24 Safety Inspection		233.03
501.0000.51.521.10.48.005			11/26/2024	48781	PDFL 11/24 Wipers		67.57
501.0000.51.521.10.48.005			11/26/2024	48781	PDFL 11/24 Tires		915.75
501.0000.51.521.10.48.005			11/26/2024	48781	PDFL 11/24 Other		22.01
501.0000.51.521.10.48.005			12/16/2024	48620	PDFL 11/24 Oil Change		151.58
501.0000.51.521.10.48.005			12/16/2024	48620	PDFL 11/24 Safety Inspection		493.39
501.0000.51.521.10.48.005			12/16/2024	48620	PDFL 11/24 Wipers		51.18
501.0000.51.521.10.48.005			12/16/2024	48620	PDFL 11/24 Other		28.90
501.0000.51.521.10.48.005			12/16/2024	48648	PDFL 11/24 Oil Change		142.84
501.0000.51.521.10.48.005			12/16/2024	48648	PDFL 11/24 Safety Inspection		132.40
501.0000.51.521.10.48.005			12/16/2024	48648	PDFL 11/24 Electrical		465.57
501.0000.51.521.10.48.005			12/16/2024	48648	PDFL 11/24 Other		213.32
501.0000.51.521.10.48.005			12/16/2024	48724	PDFL 12/24 Oil Change		150.61
501.0000.51.521.10.48.005			12/16/2024	48724	PDFL 11/24 Safety Inspection		486.19
501.0000.51.521.10.48.005			12/16/2024	48724	PDFL 11/24 Wipers		52.36
501.0000.51.521.10.48.005			12/16/2024	48724	PDFL 11/24 Battery		35.23
501.0000.51.521.10.48.005			12/16/2024	48725	PDFL 11/24 Oil Change		142.74
501.0000.51.521.10.48.005			12/16/2024	48725	PDFL 11/24 Safety Inspection		24.82
501.0000.51.521.10.48.005			12/16/2024	48725	PDFL 11/24 Other		78.22
501.0000.51.521.10.48.005			12/16/2024	48825	PDFL 12/24 Electrical		113.58
501.0000.51.521.10.48.005			12/16/2024	48825	PDFL 12/24 Tire Repair		60.94
501.0000.51.521.10.48.005			12/16/2024	48825	PDFL 11/24 Other		25.19
501.0000.51.521.10.48.005			12/16/2024	48831	PDFL 12/24 Oil Change		140.72
501.0000.51.521.10.48.005			12/16/2024	48831	PDFL 12/24 Safety Inspection		158.92
501.0000.51.521.10.48.005			12/16/2024	48831	PDFL 12/24 Wipers		63.03
501.0000.51.521.10.48.005			12/16/2024	48831	PDFL 12/24 Other		26.65

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25271</b>	<b>12/31/2024</b>	<b>011317</b>		<b>TETRA TECH INC.</b>			<b>\$4,011.00</b>
401.0018.41.531.10.41.001			12/19/2024	52354947	PWSW AG 2018-164 10/26-11/29 W		4,011.00
<b>25272</b>	<b>12/31/2024</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC.</b>			<b>\$86.47</b>
101.0000.11.542.30.31.030			12/13/2024	84103	PKST Cold Mix		86.47
<b>25273</b>	<b>12/31/2024</b>	<b>010064</b>		<b>VILLIERS-FURZE, MICHELLE</b>			<b>\$187.52</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		187.52
<b>25274</b>	<b>12/31/2024</b>	<b>011595</b>		<b>WALTER E NELSON CO.</b>			<b>\$2,972.17</b>
502.0000.17.518.35.31.001			12/18/2024	1030761	PKFC Maint Supplies		558.80
101.0000.11.544.90.31.001			12/18/2024	1030762	PKFC Maint Supplies		314.20
502.0000.17.518.35.31.001			12/18/2024	1030777	PKFC Maint Supplies		161.32
502.0000.17.521.50.31.001			12/11/2024	1029310	PKFC Maint Supplies		1,937.85
<b>25275</b>	<b>12/31/2024</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER.</b>			<b>\$99,132.03</b>
631.0002.02.586.10.00.020			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		13,904.55
631.0002.02.586.10.00.010			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		7,754.54
631.0002.02.586.10.00.090			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		29.84
631.0002.02.586.10.00.210			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		22.05
631.0002.02.586.10.00.060			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		1,299.56
631.0002.02.586.10.00.130			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		124.95
631.0002.02.586.10.00.140			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		105.00
631.0002.02.586.10.00.150			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		2,597.99
631.0002.02.586.10.00.160			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		1,215.36
631.0002.02.586.10.00.200			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		0.47
631.0002.02.586.10.00.220			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		50.63
631.0002.02.586.89.26.000			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		1,334.15
631.0002.02.586.10.00.030			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		7,359.10
631.0002.02.586.10.00.050			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		1,360.92
631.0002.02.586.10.00.020			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		24,052.79
631.0002.02.586.10.00.010			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		12,917.96
631.0002.02.586.10.00.090			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		47.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.210			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		17.32
631.0002.02.586.10.00.060			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		2,172.30
631.0002.02.586.10.00.100			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		1.48
631.0002.02.586.10.00.130			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		98.19
631.0002.02.586.10.00.140			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		82.50
631.0002.02.586.10.00.150			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		4,343.40
631.0002.02.586.10.00.160			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		2,083.70
631.0002.02.586.10.00.220			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		106.57
631.0002.02.586.89.26.000			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		2,319.78
631.0002.02.586.10.00.030			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		11,878.16
631.0002.02.586.10.00.050			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		1,851.61
<b>25276</b>	<b>12/31/2024</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$2,008.75</b>
001.9999.11.565.10.41.020			12/13/2024	134	PKHS AG 2023-170 12/16-12/31 L		2,008.75
<b>25277</b>	<b>12/31/2024</b>	<b>013730</b>		<b>ZAYO GROUP, LLC.</b>			<b>\$1,568.22</b>
503.0000.04.518.80.42.001			12/8/2024	21115676	IT 12/08/24-01/07/25 Phone		1,568.22
<b>25278</b>	<b>12/31/2024</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC.</b>			<b>\$5,648.11</b>
101.0000.11.542.64.31.001			12/17/2024	50494	PKST Maint Supplies		5,648.11
<b>25279</b>	<b>1/3/2025</b>	<b>013196</b>		<b>PITNEY BOWES PRESORT SERVICES.</b>			<b>\$5,000.00</b>
001.0000.99.518.40.42.002			1/6/2025	D-707135	ND Postage Deposit		5,000.00
<b>25280</b>	<b>1/3/2025</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY.</b>			<b>\$173.00</b>
001.0000.11.576.81.41.001			11/22/2024	20252347	PKFC 2025 Reg Fee For 8802 Dre		173.00
<b>25281</b>	<b>1/3/2025</b>	<b>013224</b>		<b>READY REBOUND INC.</b>			<b>\$30,560.00</b>
504.0000.09.518.12.41.001			12/3/2024	3426	RM 2025 Police: Recover Svc Ag		24,600.00
504.0000.09.518.12.41.001			12/3/2024	3426	RM 2025 Maint: Recover Svc Agr		5,960.00
<b>25282</b>	<b>1/3/2025</b>	<b>011628</b>		<b>SYNAPTEC SOFTWARE INC.</b>			<b>\$2,920.00</b>
503.0000.04.518.80.48.003			12/4/2024	6050	IT 01/01-12/31 LawBase Annual		2,920.00
<b>25283</b>	<b>1/3/2025</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA.</b>			<b>\$83.18</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/26/2024	100228754 12/26/24	PKST 11/21-12/23 11199 GLD SW		29.60
101.0000.11.542.64.47.005			12/26/2024	100228973 12/26/24	PKST 11/20-12/22 10699 GLD SW		30.15
101.0000.11.542.64.47.005			12/26/2024	100254732 12/26/24	PKST 11/21-12/23 11023 GLD SW		23.43
<b>25284</b>	<b>1/3/2025</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION.</b>			<b>\$31,892.89</b>
190.4009.52.559.32.41.001			12/23/2024	241-52	CDBG AG 2024-153 MHR-205 Wheel		31,892.89
<b>25285</b>	<b>1/15/2025</b>	<b>010631</b>		<b>AQUA TERRA CULTURAL RESOURCE.</b>			<b>\$3,515.00</b>
301.0049.11.594.76.41.001			1/3/2025	PI-05-20_112	PK AG 2024-106 10/03/24-01/03/		3,515.00
<b>25286</b>	<b>1/15/2025</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES.</b>			<b>\$288.23</b>
001.0000.99.518.40.45.004			12/26/2024	11326344	ND 12/24 Water Filtration: PD		98.82
001.0000.99.518.40.45.004			12/26/2024	11327225	ND 12/24 Water Filtration Uni		144.50
001.0000.99.518.40.45.004			12/26/2024	11327466	ND 12/24 Water Filtration Uni		44.91
<b>25287</b>	<b>1/15/2025</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER.</b>			<b>\$5,625.00</b>
001.0000.11.565.10.41.020			1/9/2025	Q4/24	PKHS AG 2023-064A Q4/24 Promis		5,625.00
<b>25288</b>	<b>1/15/2025</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS.</b>			<b>\$2,653.16</b>
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		14.17
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		162.00
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		242.08
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		98.56
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		14.17
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		49.28
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		170.62
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		211.89
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		186.64
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		171.86
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		156.46
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		73.30
501.0000.51.548.79.32.001			1/7/2025	25-268014	PKFL 12/10-01/7/25		64.68
501.0000.51.548.79.32.002			1/7/2025	25-268014	PKFL 12/10-01/7/25		29.55
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		65.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		181.21
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		114.66
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		73.42
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		250.26
501.0000.51.548.79.32.002			12/24/2024	24-258362	PKFL 12/10-12/24/24		143.72
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		109.35
501.0000.51.548.79.32.001			12/24/2024	24-258362	PKFL 12/10-12/24/24		69.98
<b>25289</b>	<b>1/15/2025</b>	<b>013872</b>		<b>AUTOMOTIVE ARMOR MFG. INC..</b>			<b>\$3,578.25</b>
001.0000.15.521.22.35.010			12/23/2024	80245	PD 1 Body Defense Shield		3,250.00
001.0000.15.521.22.35.010			12/23/2024	80245	Sales Tax		328.25
<b>25290</b>	<b>1/15/2025</b>	<b>013480</b>		<b>AVASEK LLC.</b>			<b>\$9,688.80</b>
503.0050.04.518.80.41.001			1/10/2025	A4604	IT AG 2023-102A 12/24 MSP Mont		9,688.80
<b>25291</b>	<b>1/15/2025</b>	<b>013784</b>		<b>BARCOTT CONSTRUCTION.</b>			<b>\$26,425.24</b>
301.0027.11.594.76.63.001			1/10/2025	5	PK AG 2024-113 12/17-12/31 Ame		26,425.24
<b>25292</b>	<b>1/15/2025</b>	<b>006119</b>		<b>BCRA.</b>			<b>\$9,157.52</b>
302.0076.21.595.12.41.001			1/3/2025	33179	PWCP AG 2024-079 12/24 Nyanza		3,247.77
301.0020.11.594.76.63.001			1/6/2025	33194	PK AG 2022-037 12/24 Wards Lak		2,240.00
301.0020.11.594.76.63.001			1/6/2025	33196	PK AG 2022-037 12/24 Wards Lak		3,669.75
<b>25293</b>	<b>1/15/2025</b>	<b>011039</b>		<b>BERK CONSULTING INC.</b>			<b>\$4,535.00</b>
001.0000.07.558.65.41.001			1/8/2025	10996-12-24	CD AG 2024-157 12/24 Middle Ho		4,535.00
<b>25294</b>	<b>1/15/2025</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC.</b>			<b>\$8,397.22</b>
502.0000.17.518.30.41.001			12/20/2024	12210	PKFC/PKST 12/24 Janitorial Svc		4,532.44
502.0000.17.521.50.48.001			12/20/2024	12210	PKFC/PKST 12/24 Janitorial Svc		2,313.93
502.0000.17.542.65.48.001			12/20/2024	12210	PKFC/PKST 12/24 Janitorial Svc		1,100.96
001.0000.11.576.81.41.001			12/20/2024	12210	PKFC/PKST 12/24 Janitorial Svc		449.89
<b>25295</b>	<b>1/15/2025</b>	<b>003883</b>		<b>CHUCKALS INC.</b>			<b>\$180.24</b>
001.0000.11.569.50.31.001			12/27/2024	1132915-0	PKSR Office Supplies		165.79



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.31.001			1/3/2025	1132915-1	PKSR Labels		14.45
<b>25296</b>	<b>1/15/2025</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA.</b>			<b>\$3,220.42</b>
101.0000.11.542.64.47.005			1/6/2025	100230603 01/06/25	PKST 12/02/24-01/02/25 7429 Cu		27.14
101.0000.11.542.63.47.006			1/2/2025	100223530 01/02/25	PKST 11/28-12/31 9315 GLD SW		2,669.35
101.0000.11.542.64.47.005			1/3/2025	100233510 01/03/25	PKST 11/27-12/31 2310 84th St		21.81
101.0000.11.542.63.47.006			1/3/2025	101367973 01/03/25	PKST 11/27-12/31 8200 Tacoma M		37.71
101.0000.11.542.64.47.005			1/8/2025	100436443 01/08/25	PKST 12/04/24-01/05/25 8103 83		24.46
101.0000.11.542.64.47.005			1/8/2025	101129625 01/08/25	PKST 12/04/24-01/05/25 7804 83		26.79
101.0000.11.542.64.47.005			12/26/2024	100463704 12/26/24	PKST 11/22-12/24 8211 Phillips		2.07
101.0000.11.542.64.47.005			12/26/2024	100463705 12/26/24	PKST 11/22-12/24 7912 Phillips		2.07
101.0000.11.542.64.47.005			12/26/2024	100463706 12/26/24	PKST 11/22-12/24 7902 Steil BI		2.07
101.0000.11.542.64.47.005			12/26/2024	100463728 12/26/24	PKST 11/22-12/24 10227 GLD SW		2.07
101.0000.11.542.64.47.005			12/26/2024	100463794 12/26/24	PKST 11/22-12/24 7621 Steil BI		2.07
101.0000.11.542.64.47.005			12/26/2024	100707975 12/26/24	PKST 11/21-12/23 7403 Lkwd Dr		47.77
101.0000.11.542.63.47.006			12/27/2024	101088135 12/27/24	PKST 11/21-12/23 8104 Phillips		30.10
101.0000.11.542.64.47.005			12/27/2024	101315810 12/27/24	PKST 11/22-12/24 7500 Steilaco		42.53
101.0000.11.542.63.47.006			12/31/2024	100218262 12/31/24	PKST 11/25-12/26 10601 Main St		72.37
101.0000.11.542.63.47.006			12/31/2024	100218270 12/31/24	PKST 11/25-12/27 10602 Main St		12.17
101.0000.11.542.64.47.005			12/31/2024	100218275 12/31/24	PKST 11/25-12/27 10511 GLD SW		72.93
101.0000.11.542.64.47.005			1/13/2025	100575626 01/13/25	PKST 12/09/24-01/09/25 8901 BP		45.91
101.0000.11.542.64.47.005			1/13/2025	100681481 01/13/25	PKST 12/09/24-01/08/25 8601 BP		60.37
101.0000.11.542.64.47.005			1/10/2025	100463729 01/10/25	PKST 12/10/24-01/09/25 8203 Cu		18.66
<b>25297</b>	<b>1/15/2025</b>	<b>005786</b>		<b>CLASSY CHASSIS.</b>			<b>\$73.72</b>
501.0000.51.521.10.48.005			12/13/2024	6218	PDFL 12/24 Oil Change		73.72
<b>25298</b>	<b>1/15/2025</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE.</b>			<b>\$10,250.00</b>
001.0000.11.565.10.41.020			1/6/2025	Q4/24	PKHS AG 2023-027A Q4/24 Prompt		3,750.00
001.0000.11.565.10.41.020			1/8/2025	Q3/24	PKHS AG 2023-027A Q3/24 Prompt		6,500.00
<b>25299</b>	<b>1/15/2025</b>	<b>013664</b>		<b>EDX INC..</b>			<b>\$6,550.00</b>
301.0048.11.594.76.41.001			1/8/2025	2583	PK AG 2024-019 Nisqually Partn		6,550.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25300</b>	<b>1/15/2025</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC.</b>			<b>\$7,756.50</b>
			301.0048.11.594.76.41.001	12/23/2024	203258	PK AG 2024-162 10/01-12/31 Nis	7,756.50
<b>25301</b>	<b>1/15/2025</b>	<b>013764</b>		<b>FACET NW INC.</b>			<b>\$25,585.13</b>
			196.6021.99.518.63.41.001	10/9/2024	0058565	ARPA AG 2024-103 09/24 Tree In	25,585.13
<b>25302</b>	<b>1/15/2025</b>	<b>012975</b>		<b>FOSTER GARVEY PC.</b>			<b>\$152,010.55</b>
			196.6022.99.518.63.41.001	12/23/2024	2906158	ARPA Thru 11/30 Mirjalili/Lape	144,090.90
			196.6022.99.518.63.41.001	12/23/2024	2906159	ARPA Thru 11/30 Emmert Lkwd Ct	7,919.65
<b>25303</b>	<b>1/15/2025</b>	<b>013623</b>		<b>GARCIA, RUTH</b>			<b>\$450.00</b>
			001.0000.02.512.51.49.009	12/23/2024	December 2024	MC 12/24 Interpreter	450.00
<b>25304</b>	<b>1/15/2025</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL.</b>			<b>\$8,780.00</b>
			001.0000.03.513.10.41.001	12/31/2024	December 2024 1014	CM AG 2023-217 12/24 Gov'tl Af	5,260.00
			192.0000.00.558.60.41.001	12/31/2024	December 2024 1185	SSMCP AG 2023-231 12/24 Gov'tl	3,520.00
<b>25305</b>	<b>1/15/2025</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY.</b>			<b>\$12,762.79</b>
			504.0000.09.518.39.48.001	12/17/2024	9340178000	RM Cl # 2024-0038 Concrete Pol	11,592.00
			504.0000.09.518.39.48.001	12/17/2024	9340178000	Sales Tax	1,170.79
<b>25306</b>	<b>1/15/2025</b>	<b>013491</b>		<b>HARBOR WILDWATCH.</b>			<b>\$10,000.00</b>
			401.0000.41.531.10.41.001	5/3/2024	1839	PWSW AG 2023-118 '24 Chambers-	10,000.00
<b>25307</b>	<b>1/15/2025</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$1,876.50</b>
			001.0000.11.542.70.41.001	12/31/2024	632	PKST Tree Risk Assessment: 831	250.50
			001.0000.11.542.70.41.001	12/31/2024	633	PKST Tree Risk Assessment:8607	675.00
			001.0000.11.542.70.41.001	12/31/2024	634	PKST Tree Risk Assessment: 112	450.00
			001.0000.11.542.70.41.001	12/30/2024	630	PKST Tree Risk Assessment: 840	250.50
			001.0000.11.542.70.41.001	12/30/2024	631	PKST Tree Risk Assessment:8814	250.50
<b>25308</b>	<b>1/15/2025</b>	<b>011300</b>		<b>HORWATH LAW PLLC.</b>			<b>\$68,743.00</b>
			001.0000.99.512.51.41.004	1/10/2025	December 2024	ND AG 2020-203B 12/24 Public D	62,850.00
			001.9999.02.512.51.41.001	1/10/2025	December 2024	MC 12/24 Investigator Services	2,134.00
			001.9999.02.512.51.41.001	1/10/2025	December 2024	MC 12/24 Social Worker Svcs	1,784.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.02.523.30.41.001			1/10/2025	December 2024	MC 12/24 Community Court		1,975.00
<b>25309</b>	<b>1/15/2025</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC.</b>			<b>\$53,724.40</b>
190.4009.52.559.32.41.001			1/5/2025	1505	CDBG AG 2024-193 MHR-196 Frase		65,923.40
190.0000.00.223.40.00.000			1/5/2025	1505	CDBG AG 2024-193 Retainage		-12,199.00
<b>25310</b>	<b>1/15/2025</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC.</b>			<b>\$6,278.80</b>
502.0040.17.518.35.41.001			12/17/2024	5860	PKFC AG 2024-089 Provide Cons		2,193.80
502.0040.17.518.35.41.001			12/17/2024	5861	PKFC AG 2024-089 Provide Consu		4,085.00
<b>25311</b>	<b>1/15/2025</b>	<b>012881</b>		<b>JOURNAL GRAPHICS INC.</b>			<b>\$6,880.04</b>
001.0000.03.557.20.49.005			12/17/2024	733600	CM Winter 2024 Connections		6,880.04
<b>25312</b>	<b>1/15/2025</b>	<b>013826</b>		<b>JQUAD PLANNING GROUP, LLC..</b>			<b>\$11,900.00</b>
190.0009.52.559.31.41.001			12/11/2024	TWO #4074	CDBG AG 2024-167 5-Yr Consolid		11,900.00
<b>25313</b>	<b>1/15/2025</b>	<b>012346</b>		<b>LAKEWOOD BUILDING MAINT. LLC.</b>			<b>\$880.80</b>
001.0000.11.576.80.41.001			12/31/2024	1054	PK AG 2023-126A 12/24 Janitori		717.95
001.0000.11.576.81.41.001			12/31/2024	1054	PK AG 2023-126A 12/24 Janitori		162.85
<b>25314</b>	<b>1/15/2025</b>	<b>000298</b>		<b>LAKEWOOD TOWING AND TRANSPORT.</b>			<b>\$770.37</b>
001.0000.15.521.10.41.070			12/30/2024	262824	PD 12/28 Motorcycle		157.99
001.0000.15.521.10.41.070			12/25/2024	262634	PD 12/19 Honda Odyssey, Case		88.08
001.0000.15.521.10.41.070			12/25/2024	262661	PD 12/20 Cadillac Escalade		88.08
001.0000.15.521.10.41.070			12/25/2024	262671	PD 12/20 Chevrolet Impala		121.33
501.0000.51.521.10.48.005			12/25/2024	262679	PDFL 12/24 Tow		138.73
001.0000.15.521.10.41.070			12/25/2024	262753	PD 12/24 Nissan Altima		88.08
001.0000.15.521.10.41.070			1/8/2025	262360	PD 12/09 Kia Forte, Case #24-3		88.08
<b>25315</b>	<b>1/15/2025</b>	<b>002390</b>		<b>LASA.</b>			<b>\$4,877.28</b>
196.6015.99.518.63.41.001			1/9/2025	6 2024	ARPA AG 2024-095 12/24 Gravel		4,877.28
<b>25316</b>	<b>1/15/2025</b>	<b>010434</b>		<b>LEE. YOUNG</b>			<b>\$367.00</b>
001.0000.02.512.51.49.009			12/10/2024	December 2024	MC 12/24 Interpreter		367.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25317</b>	<b>1/15/2025</b>	<b>002296</b>		<b>LEXIS NEXIS.</b>			<b>\$967.78</b>
			12/31/2024	3095512802	IT 12/24 LexisNexis		967.78
<b>25318</b>	<b>1/15/2025</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC.</b>			<b>\$220.20</b>
			12/31/2024	1100078575	PD 12/24 Person Searches		220.20
<b>25319</b>	<b>1/15/2025</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL.</b>			<b>\$1,918.42</b>
			12/31/2024	JC99073	PKFC CH Valve Replacement		1,918.42
<b>25320</b>	<b>1/15/2025</b>	<b>010518</b>		<b>MATERIALS TESTING &amp; CONSULTING.</b>			<b>\$1,510.00</b>
			1/8/2025	13699	PK AG 2024-203 Thru 12/24 Amer		1,510.00
<b>25321</b>	<b>1/15/2025</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC.</b>			<b>\$3,929.25</b>
			12/31/2024	283416	PWCP Bids For STW 88th St S to		2,403.63
			12/31/2024	283416	PWCP STW Project		537.31
			12/31/2024	283416	LG Ord. 822		212.73
			12/31/2024	283416	LG Ord. 823		230.12
			12/31/2024	283416	LG Ord. 824		212.73
			12/31/2024	283416	PK RFQ Ft. Steilacoom Park H-b		189.55
			12/31/2024	283416	PD Online Auction Notice		143.18
<b>25322</b>	<b>1/15/2025</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS.</b>			<b>\$1,806.00</b>
			1/2/2025	160565	HR 12/02-12/23 Audiograms		1,806.00
<b>25323</b>	<b>1/15/2025</b>	<b>013514</b>		<b>NEELEY CONSTRUCTION COMPANY.</b>			<b>\$21,579.60</b>
			12/31/2024	502409-04	PK AG 2024-066 12/24 Ft. Steil		21,579.60
<b>25324</b>	<b>1/15/2025</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC.</b>			<b>\$18,707.80</b>
			12/31/2024	6797-01F	ARPA Replace Temp Fencing & BI		18,707.80
<b>25325</b>	<b>1/15/2025</b>	<b>012350</b>		<b>NORTHWEST MUNICIPAL ADVISORS.</b>			<b>\$20,000.00</b>
			1/13/2025	1447	PWCP LTGO Bond 2024 Financial		20,000.00
<b>25326</b>	<b>1/15/2025</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP.</b>			<b>\$1,295.88</b>
			12/31/2024	54920	PK Bike Rack		1,295.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25327</b>	<b>1/15/2025</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS.</b>			<b>\$476.80</b>
001.0000.02.512.51.49.009			12/31/2024	December 2024	MC 12/24 Interpreter	476.80	476.80
<b>25328</b>	<b>1/15/2025</b>	<b>013408</b>		<b>NORTHWEST YOUTH CORPS.</b>			<b>\$13,411.34</b>
196.6006.99.525.60.41.001			8/31/2024	2362	ARPA AG 2022-135B 08/24 Lkwd Y	13,411.34	13,411.34
<b>25329</b>	<b>1/15/2025</b>	<b>013550</b>		<b>OASIS YOUTH CENTER.</b>			<b>\$1,389.61</b>
001.0000.11.565.10.41.020			1/10/2025	Q4/24	PKHS AG 2023-054A Q4/24 Oasis	1,389.61	1,389.61
<b>25330</b>	<b>1/15/2025</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE.</b>			<b>\$1,254.10</b>
501.0000.51.548.79.48.005			1/8/2025	6500263	PKFL Removed & Repl Gauge Whee	1,254.10	1,254.10
<b>25331</b>	<b>1/15/2025</b>	<b>000407</b>		<b>PIERCE COUNTY.</b>			<b>\$23,523.42</b>
105.0001.07.559.20.41.001			12/31/2024	CI-362502	AB/PWSC/PWSW 12/24 Recordings	316.50	316.50
190.0009.52.559.31.41.001			12/31/2024	CI-362502	AB/PWSC/PWSW 12/24 Recordings	304.50	304.50
311.0000.01.535.30.41.001			12/31/2024	CI-362502	AB/PWSC/PWSW 12/24 Recordings	54.00	54.00
401.0021.41.531.10.41.001			12/31/2024	CI-362502	AB/PWSC/PWSW 12/24 Recordings	36.00	36.00
001.0000.15.521.40.41.001			12/31/2024	CI-362754	PD Fingerprint ID	3,285.36	3,285.36
101.0000.11.542.64.41.001			12/30/2024	CI-362175	PKST 11/24 Traffic Ops Maint.	18,555.56	18,555.56
105.0001.07.559.20.41.001			12/5/2024	CI-361476	AB/PK/PW 11/24 Recordings	311.50	311.50
301.0020.11.594.76.41.001			12/5/2024	CI-361476	AB/PK/PW 11/24 Recordings	306.50	306.50
311.0000.01.535.30.41.001			12/5/2024	CI-361476	AB/PK/PW 11/24 Recordings	18.00	18.00
401.0021.41.531.10.41.001			12/5/2024	CI-361476	AB/PK/PW 11/24 Recordings	18.00	18.00
302.0000.21.544.20.41.001			12/5/2024	CI-361476	PWCP 11/24 Recording: Permit #	317.50	317.50
<b>25332</b>	<b>1/15/2025</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER.</b>			<b>\$1,238.52</b>
001.0000.11.576.80.47.004			1/1/2025	1032275 01/01/25	PKFC 12/24 8421 Pine St S	20.78	20.78
502.0000.17.521.50.47.004			1/1/2025	1360914 01/01/25	PKFC 12/24 9401 Lkwd Dr SW	414.36	414.36
001.0000.11.576.81.47.004			1/1/2025	1431285 01/01/25	PKFC 12/24 9107 Angle Ln SW Co	113.38	113.38
101.0000.11.543.50.47.004			1/1/2025	1552201 01/01/25	PKST 12/24 9420 Front St S	36.22	36.22
001.0000.11.576.81.47.004			1/1/2025	2020548 01/01/25	PKFC 12/24 8200 87th Ave SW Sh	72.88	72.88
001.0000.11.576.81.47.004			1/1/2025	2029430 01/01/25	PKFC 12/24 9101 Angle Ln SW	69.46	69.46
001.0000.11.576.81.47.001			1/1/2025	2067277 01/01/25	PKFC 12/24 9251 Angle LN SW	136.54	136.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			1/1/2025	2079712 01/01/25	PKFC 12/24 8928 North Thorne L		177.06
502.0000.17.518.35.47.004			1/1/2025	870307 01/01/25	PKFC 12/24 6000 Main St SW		171.27
001.0000.11.576.80.47.004			1/1/2025	936570 01/01/25	PKFC 12/24 6002 Fairlawn DR SW		26.57
<b>25333</b>	<b>1/15/2025</b>	<b>010630</b>		<b>PRINT NW.</b>			<b>\$329.17</b>
301.0027.11.594.76.63.001			9/4/2024	D41541801	PK American Lake Park Postcard		180.37
001.9999.02.523.30.41.001			10/25/2024	E3876510114	MC Monthly Web Edits Fee: COL		148.80
<b>25334</b>	<b>1/15/2025</b>	<b>010579</b>		<b>PROFESSIONAL LANGUAGE SVCS.</b>			<b>\$336.00</b>
001.0000.02.512.51.49.009			11/26/2024	November 2024	MC 11/24 Interpreter		186.00
001.0000.02.512.51.49.009			12/18/2024	CL-013	MC 12/24 Interpreter		150.00
<b>25335</b>	<b>1/15/2025</b>	<b>007183</b>		<b>PRO-VAC.</b>			<b>\$9,045.28</b>
401.0000.11.531.10.48.001			1/6/2025	220904454	PKSW Clean Clogged Systems @ M		6,384.70
401.0000.11.531.10.48.001			1/6/2025	231949	PKSW Clean Clogged Drainage Sy		2,660.58
<b>25336</b>	<b>1/15/2025</b>	<b>000445</b>		<b>PUGET SOUND ENERGY.</b>			<b>\$4,258.08</b>
001.0000.11.576.80.47.005			1/6/2025	300000000129 1/6/25	PKFC 12/02-12/31 11500 Militar		18.72
001.0000.11.576.80.47.005			1/6/2025	300000010268 1/6/25	PKFC 12/02-12/31 Woodlawn Ave		161.06
001.0000.11.576.81.47.005			1/6/2025	300000010938 1/6/25	PKFC 9107 Angle Ln SW		326.29
001.0000.11.576.80.47.005			1/2/2025	200001526637 1/2/25	PKFC 12/02-12/31 9222 Veteran'		25.57
101.0000.11.542.63.47.006			1/2/2025	200006381095 1/2/25	PKST 12/02-12/31 7819 150th St		37.27
101.0000.11.542.63.47.006			1/2/2025	220008814687 1/2/25	PKST 12/02-12/31 7000 150th St		31.42
001.0000.11.576.80.47.005			1/2/2025	220018963391 1/2/25	PKFC 12/02-12/31 10365 112th S		77.74
101.0000.11.542.63.47.005			1/2/2025	220025290614 1/2/25	PKST 12/02-12/31 12702 Vernon		352.32
101.0000.11.542.63.47.005			1/2/2025	220025290630 1/2/25	PKST 12/02-12/31 8299 Veterans		212.32
001.0000.11.576.80.47.005			1/2/2025	220026435523 1/2/25	PKFC 12/02-12/31 8928 N Thorne		332.07
101.0000.11.542.63.47.006			1/2/2025	220028304982 1/2/25	PKST 12/02-12/31 12810 Gravel		174.84
101.0000.11.542.63.47.005			1/2/2025	220029285701 1/2/25	PKST 12/02-12/31 12319 GLD SW		214.74
101.0000.11.542.63.47.005			1/2/2025	220030615417 1/2/25	PKST 12/02-12/31 11828 Gravel		142.61
101.0000.11.542.63.47.005			1/2/2025	220031520764 1/2/25	PKST 12/02-12/31 12112 Edgewoo		134.06
101.0000.11.542.63.47.006			1/2/2025	220032386637 1/2/25	PKST 12/02-12/31 9201 WA Blvd		176.25
101.0000.11.542.63.47.006			1/2/2025	220034217525 1/2/25	PKST 12/02-12/31 8601 WA Blvd		217.88
101.0000.11.542.63.47.005			1/2/2025	220034218267 1/2/25	PKST 12/02-12/31 14630 Union A		117.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			1/2/2025	220035223043 1/2/25	PKST 12/02-12/31 11521 GLD SW		135.62
101.0000.11.542.64.47.005			12/23/2024	300000005037 12/24	PKST 11/30-12/18 Flashing Ligh		156.11
001.0000.11.576.81.47.005			12/20/2024	200001527551 12/24	PKFC 11/19-12/19 9115 Angle Ln		180.68
101.0000.11.542.63.47.005			12/20/2024	220036507386 12/24	PKST 11/19-12/19 10102 Angle L		10.75
001.0000.11.576.81.47.005			12/24/2024	200001527346 12/24	PKFC 11/21-12/23 8714 87th Ave		11.30
001.0000.11.576.81.47.005			12/24/2024	220024933081 12/24	PKFC 11/21-12/23 8714 87th Ave		370.00
001.0000.11.576.81.47.005			12/26/2024	300000010896 12/24	PKFC 11/19-12/19 Ft Steil Park		353.10
001.0000.11.576.81.47.005			12/26/2024	300000010938 12/24	PKFC 11/19-12/19 8802 Dresden		287.70
<b>25337</b>	<b>1/15/2025</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH.</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			1/9/2025	Q4/24	PKHS AG 2023-009A Q4/24 Rebuil		6,250.00
<b>25338</b>	<b>1/15/2025</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC.</b>			<b>\$28,548.23</b>
001.0000.15.521.71.41.080			12/31/2024	INV0091635	PD 12/24 Photo Enforcement		28,548.23
<b>25339</b>	<b>1/15/2025</b>	<b>013553</b>		<b>REDWOOD TOXICOLOGY LAB INC.</b>			<b>\$198.00</b>
001.0000.02.523.30.31.001			12/27/2024	840479	MC UA Supplies		198.00
<b>25340</b>	<b>1/15/2025</b>	<b>013735</b>		<b>REYNOLDS BURTON VINSON PLLC.</b>			<b>\$4,125.00</b>
001.0000.06.515.30.41.001			12/31/2024	2031	LG AG 2024-075 12/24 Prosecuti		4,125.00
<b>25341</b>	<b>1/15/2025</b>	<b>013756</b>		<b>RIGOR, ROGELIO</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/5/2024	December 2024	MC 12/24 Interpreter		150.00
<b>25342</b>	<b>1/15/2025</b>	<b>011932</b>		<b>ROBERT W. DROLL.</b>			<b>\$19,808.92</b>
301.0027.11.594.76.41.001			12/31/2024	22008-19	PK AG 2022-118 11/06-12/31 Ame		19,808.92
<b>25343</b>	<b>1/15/2025</b>	<b>013528</b>		<b>ROMERO, STACEY</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/2/2024	December 2024	MC 12/24 Interpreter		150.00
<b>25344</b>	<b>1/15/2025</b>	<b>013866</b>		<b>SAGE GEOTECHNICAL, LLC.</b>			<b>\$855.00</b>
301.0027.11.594.76.41.001			12/31/2024	2408900101	PKCP ALP Water Access Renovati		855.00
<b>25345</b>	<b>1/15/2025</b>	<b>012020</b>		<b>SHELL, MICHAEL</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/17/2024	December 2024	MC 12/24 Interpreter		150.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25346</b>	<b>1/15/2025</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$127.80</b>
001.0000.11.569.50.41.001			12/24/2024	12/30/2024	PKSR 12/02-12/16 Sumi Art Teac		127.80
<b>25347</b>	<b>1/15/2025</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS.</b>			<b>\$275.25</b>
180.0000.15.521.21.48.005			10/9/2024	76414	PDFL 10/24 Glass		275.25
<b>25348</b>	<b>1/15/2025</b>	<b>009493</b>		<b>STAPLES ADVANTAGE.</b>			<b>\$297.80</b>
101.0000.11.544.90.31.001			12/24/2024	6019993789	PKST Planner		13.87
101.0000.11.544.90.31.001			12/24/2024	6019993790	PKST USB Drive		49.53
001.0000.06.515.30.31.001			12/20/2024	6019780608	LG Batteries, Mouse Pads, Chai		120.32
001.0000.06.515.31.31.001			12/20/2024	6019780608	LG Batteries, Mouse Pads, Chai		100.00
101.0000.11.544.90.31.001			12/27/2024	6020297654	PKST Planner		14.08
<b>25349</b>	<b>1/15/2025</b>	<b>009030</b>		<b>STERICYCLE INC.</b>			<b>\$61.02</b>
001.0000.15.521.10.31.001			12/20/2024	8009339512	PD Med Waste Gal Boxes		61.02
<b>25350</b>	<b>1/15/2025</b>	<b>013210</b>		<b>STRATAGEM LAW GROUP PLLC.</b>			<b>\$750.00</b>
001.0000.99.512.51.41.035			1/10/2025	00562	ND 12/24 Tedrubia, Eugene		750.00
<b>25351</b>	<b>1/15/2025</b>	<b>005033</b>		<b>SUNBELT RENTALS.</b>			<b>\$1,739.20</b>
502.0000.17.518.35.45.004			12/21/2024	141143312-0021	PKFC 12/05/24-01/01/25 Portabl		1,739.20
<b>25352</b>	<b>1/15/2025</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY.</b>			<b>\$57,965.58</b>
501.0000.51.521.10.48.005			12/16/2024	48513	PDFL 11/24 Strip Out		1,334.96
501.0000.51.521.10.48.005			12/16/2024	48632	PDFL 11/24 Other		164.74
501.0000.51.521.10.48.005			12/16/2024	48634	PDFL 11/24 Oil Change		141.27
501.0000.51.521.10.48.005			12/16/2024	48634	PDFL 11/24 Safety Inspection		24.88
501.0000.51.521.10.48.005			12/16/2024	48672	PDFL 11/24 Tire Repair		164.19
501.0000.51.521.10.48.005			12/16/2024	48672	PDFL 11/24 Other		26.56
501.0000.51.521.10.48.005			12/16/2024	48680	PDFL 11/24 Other		54.92
501.0000.51.521.10.48.005			12/16/2024	48712	PDFL 11/24 Strip Out		1,399.75
501.0000.51.521.10.48.005			12/16/2024	48770	PDFL 11/24 Other		333.85
501.0000.51.521.10.48.005			12/16/2024	48780	PDFL 12/24 Strip Out		2,104.62



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 12/24 Oil Change		148.31
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 12/24 Safety Inspection		472.07
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 10/24 Wipers		47.28
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 12/24 Electrical		30.74
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 12/24 Brakes		508.68
501.0000.51.521.10.48.005			12/26/2024	48847	PDFL 12/24 Battery		218.53
501.0000.51.521.10.48.005			12/26/2024	48867	PDFL 12/24 Oil Change		145.22
501.0000.51.521.10.48.005			12/26/2024	48867	PDFL 12/24 Safety Inspection		393.54
501.0000.51.521.10.48.005			12/26/2024	48867	PDFL 12/24 Wipers		50.31
501.0000.51.521.10.48.005			12/26/2024	48867	PDFL 12/24 Electrical		33.59
501.0000.51.521.10.48.005			12/26/2024	48887	PDFL 12/24 Battery		337.35
501.0000.51.521.10.48.005			12/26/2024	48887	PDFL 12/24 Safety Inspection		118.82
501.0000.51.521.10.48.005			12/26/2024	48887	PDFL 12/24 Wipers		51.14
501.0000.51.521.10.48.005			12/26/2024	48887	PDFL 12/24 Other		28.40
504.0000.09.518.35.48.001			12/26/2024	49006	RM Claim #2024-0083 Veh #40332		6,200.48
501.0000.51.521.10.48.005			12/26/2024	49076	PDFL 12/24 Oil Change		138.06
501.0000.51.521.10.48.005			12/26/2024	49076	PDFL 12/24 Safety Inspection		23.75
501.0000.51.521.10.48.005			12/26/2024	49076	PDFL 12/24 Brakes		55.12
501.0000.51.521.10.48.005			12/26/2024	49076	PDFL 12/24 Other		24.85
501.0000.51.521.10.48.005			12/26/2024	49076	PDFL 12/24 Tire Repair		55.13
501.0000.51.521.10.48.005			12/26/2024	49101	PDFL 12/24 Tire Repair		54.16
501.0000.51.521.10.48.005			12/26/2024	49101	PDFL 12/24 Other		23.88
504.0000.09.518.35.48.001			12/27/2024	48977	PDFL 12/24 Insurance Repairs		10,649.76
501.0000.51.521.10.48.005			12/27/2024	48978	PDFL 12/24 Oil Change		140.22
501.0000.51.521.10.48.005			12/27/2024	48978	PDFL 12/24 Safety Inspection		188.29
501.0000.51.521.10.48.005			12/27/2024	48978	PDFL 12/24 Tire Repair		62.74
501.0000.51.521.10.48.005			12/27/2024	48978	PDFL 12/24 Other		27.00
501.0000.51.521.10.48.005			1/7/2025	49147	PDFL 12/24 Tire Repair		66.33
501.0000.51.521.10.48.005			1/7/2025	49147	PDFL 12/24 Other		24.17
501.0000.51.521.10.48.005			1/7/2025	49153	PDFL 12/24 Oil Change		104.42
501.0000.51.521.10.48.005			1/7/2025	49153	PDFL 12/24 Safety Inspection		500.86
501.0000.51.521.10.48.005			1/7/2025	49153	PDFL 12/24 Tires		112.85
501.0000.51.521.10.48.005			1/7/2025	49153	PDFL 12/24 Other		16.52

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/7/2025	49153	PDFL 12/24 Wipers		56.85
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Electrical		440.75
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Suspension		1,130.81
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Brakes		898.35
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Wipers		65.70
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Wheel		228.44
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Other		25.95
180.0000.15.521.21.48.005			1/3/2025	49055	PDFL 12/24 Alignment		296.80
501.0000.51.521.10.48.005			1/3/2025	49150	PDFL 12/24 Safety Inspection		177.27
501.0000.51.521.10.48.005			1/3/2025	49150	PDFL 12/24 Tires		1,289.66
501.0000.51.521.10.48.005			1/3/2025	49150	PDFL 12/24 Brakes		678.73
501.0000.51.521.10.48.005			1/3/2025	49150	PDFL 12/24 Other		28.90
501.0000.51.521.10.48.005			1/6/2025	48844	PDFL 12/24 Oil Change		166.21
501.0000.51.521.10.48.005			1/6/2025	48844	PDFL 12/24 Safety Inspection		328.63
501.0000.51.521.10.48.005			1/6/2025	48844	PDFL 12/24 Other		30.36
501.0000.51.521.10.48.005			1/6/2025	49116	PDFL 01/25 Oil Change		140.74
501.0000.51.521.10.48.005			1/6/2025	49116	PDFL 01/25 Safety Inspection		131.02
501.0000.51.521.10.48.005			1/6/2025	49116	PDFL 01/25 Tire		112.85
501.0000.51.521.10.48.005			1/6/2025	49116	PDFL 01/25 Electrical		362.35
501.0000.51.521.10.48.005			1/6/2025	49116	PDFL 01/25 Other		27.53
501.0000.51.521.10.48.005			1/6/2025	49143	PDFL 12/24 Oil Change		135.48
501.0000.51.521.10.48.005			1/6/2025	49143	PDFL 12/24 Safety Inspection		23.93
501.0000.51.521.10.48.005			1/6/2025	49143	PDFL 12/24 Other		30.16
504.0000.09.518.35.48.001			1/6/2025	49158	RM Calim #2025-0004 Vehicle 40		467.84
501.0000.51.521.10.48.005			1/6/2025	49158	PDFL 12/24 Oil Change		142.13
501.0000.51.521.10.48.005			1/6/2025	49158	PDFL 12/24 Safety Inspection		27.80
501.0000.51.521.10.48.005			1/6/2025	49158	PDFL 12/24 Other		28.90
504.0000.09.518.35.48.001			11/12/2024	48545	RM Claim #2024-0074 Vehicle		11,295.14
504.0000.09.518.35.48.001			1/10/2024	49077	RM Claim #2024-0085 Vehicle 40		3,803.18
501.0000.51.521.10.48.005			12/2/2024	48800	PDFL 12/24 Oil Change		148.45
501.0000.51.521.10.48.005			12/2/2024	48800	PDFL 12/24 Safety Inspection		277.74
501.0000.51.521.10.48.005			12/2/2024	48800	PDFL 12/24 Wipers		65.58
501.0000.51.521.10.48.005			12/2/2024	48800	PDFL 12/24 Transmission		923.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/2/2024	48800	PDFL 12/24 Other		27.53
501.0000.51.521.10.48.005			12/9/2024	48944	PDFL 11/24 Oil Change		141.59
501.0000.51.521.10.48.005			12/9/2024	48944	PDFL 12/24 Safety Inspection		320.52
501.0000.51.521.10.48.005			12/9/2024	48944	PDFL 12/24 Wipers		52.91
501.0000.51.521.10.48.005			12/9/2024	48944	PDFL 12/24 Electrical		402.14
501.0000.51.521.10.48.005			12/9/2024	48944	PDFL 12/24 Other		27.53
501.0000.51.521.10.48.005			1/10/2025	48874	PDFL 12/24 Oil Change		140.77
501.0000.51.521.10.48.005			1/10/2025	48874	PDFL 12/24 Safety Inspection		106.67
501.0000.51.521.10.48.005			1/10/2025	48874	PDFL 12/24 Wipers		104.40
501.0000.51.521.10.48.005			1/10/2025	48874	PDFL 12/24 Electrical		113.69
501.0000.51.521.10.48.005			1/10/2025	48874	PDFL 12/24 Other		26.71
501.0000.51.521.10.48.005			1/10/2025	48932	PDFL 12/24 Oil Change		142.12
501.0000.51.521.10.48.005			1/10/2025	48932	PDFL 12/24 Safety Inspection		80.10
501.0000.51.521.10.48.005			1/10/2025	48932	PDFL 12/24 Tires		836.65
501.0000.51.521.10.48.005			1/10/2025	48932	PDFL 12/24 Other		28.90
501.0000.51.521.10.48.005			1/10/2025	49021	PDFL 01/25 Oil Change		151.54
501.0000.51.521.10.48.005			1/10/2025	49021	PDFL 01/25 Safety Inspection		110.76
501.0000.51.521.10.48.005			1/10/2025	49021	PDFL 01/25 Wipers		47.61
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Oil Change		140.44
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Safety Inspection		398.31
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Brakes		676.44
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Alternator		689.44
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Wipers		71.28
501.0000.51.521.10.48.005			1/10/2025	49114	PDFL 12/24 Other		26.60
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Oil Change		141.74
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Safety Inspection		24.36
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Suspension		913.48
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Wipers		106.32
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Electrical		171.89
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Brakes		675.29
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Alignment		160.33
501.0000.51.521.10.48.005			1/10/2025	49240	PDFL 12/24 Other		117.68

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>25353</b>	<b>1/15/2025</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY.</b>			<b>\$14,245.97</b>
			1/10/2025	TPB 250110	ARPA AG 2021-425 12/24 Housing		14,245.97
<b>25354</b>	<b>1/15/2025</b>	<b>011013</b>		<b>TANNE, CARL</b>			<b>\$150.00</b>
			12/3/2024	1203-LKWDMUNCT-M1	MC 12/24 Interpreter		150.00
<b>25355</b>	<b>1/15/2025</b>	<b>002153</b>		<b>THE RESCUE MISSION.</b>			<b>\$3,750.00</b>
			1/13/2025	Q4/24	PKHS AG 2023-024A Q4/24 Emerge		3,750.00
<b>25356</b>	<b>1/15/2025</b>	<b>008186</b>		<b>TRCVB.</b>			<b>\$23,618.62</b>
			12/31/2024	LW-2024-12	HM AG 2024-121 12/24 Lodging T		23,618.62
<b>25357</b>	<b>1/15/2025</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC.</b>			<b>\$497.42</b>
			1/2/2025	352000068976	IT 12/24 GPS		248.71
			12/2/2024	622000063184	IT 11/24 GPS		248.71
<b>25358</b>	<b>1/15/2025</b>	<b>002509</b>		<b>VERIZON WIRELESS.</b>			<b>\$517.47</b>
			12/16/2024	6101284624	IT 11/17-12/16 Phone		215.96
			12/16/2024	6101284625	IT 11/17-12/16 Phone		301.51
<b>25359</b>	<b>1/15/2025</b>	<b>010064</b>		<b>VILLIERS-FURZE, MICHELLE</b>			<b>\$937.52</b>
			12/20/2024	December 2024	MC 12/24 Interpreter		937.52
<b>25360</b>	<b>1/15/2025</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS.</b>			<b>\$492.23</b>
			1/3/2025	FCU2412.8365	PD 12/24 Work Crew		492.23
<b>25361</b>	<b>1/15/2025</b>	<b>010530</b>		<b>WELLS, TYLER</b>			<b>\$1,971.96</b>
			1/7/2025	112-2601191-0240244	IT Cameras		1,752.08
			1/7/2025	112-2601191-0240244	freight		39.00
			1/7/2025	112-2601191-0240244	Sales Tax		3.92
			1/7/2025	112-2601191-0240244	Sales Tax		176.96
<b>25362</b>	<b>1/15/2025</b>	<b>012987</b>		<b>WEX BANK.</b>			<b>\$727.40</b>
			12/31/2024	101891610	12/24 PK Fuel		65.39
			12/31/2024	101891610	12/24 PD Fuel		24.94

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		45.82
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		108.90
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		56.12
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		148.27
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		15.00
501.0000.51.521.10.32.001			12/31/2024	101891610	12/24 PD Fuel		17.65
180.0000.15.521.21.32.001			12/31/2024	101891610	12/24 PD Fuel		245.31
<b>25363</b>	<b>1/15/2025</b>	<b>013583</b>		<b>YOUR MONEY MATTERS.</b>			<b>\$12,000.00</b>
001.0000.11.565.10.41.020			1/8/2025	Q4/24	PKHS AG 2023-014A Q4/24 BIPOC		12,000.00
<b>25364</b>	<b>1/15/2025</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY.</b>			<b>\$11,859.68</b>
001.0000.11.565.10.41.020			1/9/2025	Q4/24	PKHS AG 2023-008A Q4/24 DV She		11,859.68
<b>25365</b>	<b>1/15/2025</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES.</b>			<b>\$96,467.82</b>
001.0000.99.518.40.49.001			1/1/2025	134450	ND 2025 AWC City Membership		52,385.00
504.0000.09.518.12.41.001			1/1/2025	156971	RM 2025 WC Retro Prog Svc Fee		43,142.82
504.0000.09.518.12.41.001			1/1/2025	156971	RM 2025 D&A Constorium Svc Fee		940.00
<b>25366</b>	<b>1/15/2025</b>	<b>012523</b>		<b>AXON ENTERPRISE INC.</b>			<b>\$24,739.47</b>
503.0044.04.518.80.35.010			1/1/2025	INUS310587	IT Axon Auto Transcribe Unltd		24,739.47
<b>25367</b>	<b>1/15/2025</b>	<b>013859</b>		<b>KBT DISTRIBUTING LLC.</b>			<b>\$13,823.16</b>
501.0000.51.521.10.32.001			1/4/2025	0011507-IN	PD 01/04 Fuel		13,823.16
<b>25368</b>	<b>1/15/2025</b>	<b>012379</b>		<b>LAKEWOOD MULTICULTURAL.</b>			<b>\$25.00</b>
001.0000.15.521.10.49.001			12/25/2024	12/25/2024 Dues	PD 2025 LMCC Membership: P. Sm		25.00
<b>25369</b>	<b>1/15/2025</b>	<b>013889</b>		<b>LEWIS, TIMOTHY</b>			<b>\$301.00</b>
001.0000.02.512.50.43.004			1/14/2025	01/26-01/31 Per Diem	MC Judicial College: T. Lewis		301.00
<b>25370</b>	<b>1/15/2025</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$124.27</b>
001.0000.11.571.20.31.050			1/10/2025	01/10/2025 Reimb	PKRC 01/11 MLK Comm Welcome Wa		124.27
<b>25371</b>	<b>1/15/2025</b>	<b>011801</b>		<b>NEXT REQUEST CO..</b>			<b>\$29,541.73</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.003			1/1/2025	321260	IT 01/01-12/31 NextRequest Ann		29,541.73
<b>25372</b>	<b>1/15/2025</b>	<b>000407</b>		<b>PIERCE COUNTY.</b>			<b>\$67,484.13</b>
401.0000.41.531.10.41.001			1/1/2025	CI-362261	PWSW 2025 Interlocal Agreement		67,484.13
<b>25373</b>	<b>1/15/2025</b>	<b>011523</b>		<b>POWERDMS INC.</b>			<b>\$6,361.17</b>
503.0000.04.518.80.48.003			11/25/2024	INV-126306	IT 01/15/25-01/14/26 Power Rea		6,361.17
<b>25374</b>	<b>1/15/2025</b>	<b>009152</b>		<b>PUBLIC FINANCE INC.</b>			<b>\$339.73</b>
202.0000.02.514.20.41.001			1/2/2025	0002550	DS Q1/25 LID Admin: CLID No. 1		67.80
202.0000.03.514.20.41.001			1/2/2025	0002550	DS Q1/25 LID Admin: CLID No. 1		271.93
<b>25375</b>	<b>1/15/2025</b>	<b>013330</b>		<b>SAURI, MARCO A</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			1/6/2025	61	PKHS AG 2023-170 01/01-01/15 L		2,000.00
<b>25376</b>	<b>1/15/2025</b>	<b>000508</b>		<b>SISTER CITIES INTERNATIONAL.</b>			<b>\$810.00</b>
001.0000.99.513.10.49.001			11/1/2024	25088	ND 02/01/25-01/31/26 Membershi		810.00
<b>25377</b>	<b>1/15/2025</b>	<b>002912</b>		<b>SOUND ELECTRONICS.</b>			<b>\$273.98</b>
502.0000.17.521.50.48.001			12/13/2024	517592	PKFC Q1 Fire Alarm Monitoring		102.39
502.0000.17.518.35.48.001			12/16/2024	517596	PKFC Q1 Security & Alarm Monit		171.59
<b>25378</b>	<b>1/15/2025</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC.</b>			<b>\$79,020.90</b>
503.0000.04.518.80.48.003			12/24/2024	045-499022	IT 2025 Eden Support		79,020.90
<b>25379</b>	<b>1/15/2025</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE.</b>			<b>\$3,269,971.00</b>
504.0000.09.518.31.46.001			1/1/2025	200402	RM 2025 Auto Physical Damage A		139,640.00
504.0000.09.518.31.46.001			1/1/2025	200402	RM 2025 Equipment Breakdown As		8,512.00
504.0000.09.518.31.46.001			1/1/2025	200402	RM 2025 Crime/Fidelity Assessm		1,225.00
504.0000.09.518.31.46.001			1/1/2025	200402	RM 2025 Liability Assessment		2,716,182.00
504.0000.09.518.31.46.001			1/1/2025	200402	RM 2025 Property Assessment		404,412.00
<b>25380</b>	<b>1/15/2025</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$2,008.75</b>
001.9999.11.565.10.41.020			1/6/2025	135	PKHS AG 2023-170 01/1-01/15 Lk		2,008.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100269</b>	<b>12/20/2024</b>	<b>000407</b>		<b>PIERCE COUNTY.</b>			<b>\$21,220.00</b>
311.0007.21.535.35.41.124			12/12/2024	Permit 1045794	PWSC Permit 1045794 Sewer Line		21,220.00
<b>100270</b>	<b>12/31/2024</b>	<b>011257</b>		<b>AHUMADA, ANITA</b>			<b>\$499.58</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		499.58
<b>100271</b>	<b>12/31/2024</b>	<b>013667</b>		<b>ARG INDUSTRIAL.</b>			<b>\$80.25</b>
101.0000.11.542.66.31.001			12/13/2024	T071111-01	PKST Valve Plug		80.25
<b>100272</b>	<b>12/31/2024</b>	<b>013264</b>		<b>BARKER, JASON</b>			<b>\$2,000.00</b>
001.0000.11.571.20.41.082			12/24/2024	12072024	PKRC 12/07 Parade Of Lights Ev		2,000.00
<b>100273</b>	<b>12/31/2024</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF.</b>			<b>\$136.25</b>
302.0074.21.595.30.44.001			12/15/2024	1078649	PW 11/24 Publish Projects Onli		136.25
<b>100274</b>	<b>12/31/2024</b>	<b>003726</b>		<b>BUNCE RENTAL INC.</b>			<b>\$721.42</b>
101.0000.11.542.70.45.004			12/17/2024	423306-1	PKST Rental: Grinder		721.42
<b>100275</b>	<b>12/31/2024</b>	<b>010262</b>		<b>CENTURYLINK.</b>			<b>\$1,454.55</b>
503.0000.04.518.80.42.001			12/15/2024	333545327 12/15/24	IT 12/15/24-01/14/25 Phone		210.18
503.0000.04.518.80.42.001			11/15/2024	333545327 11/15/24	IT 11/15-12/14 Phone		210.18
503.0000.04.518.80.42.001			11/17/2024	333627933 11/17/24	IT 11/17-12/16 Phone		333.71
503.0000.04.518.80.42.001			11/17/2024	333628514 11/17/24	IT 11/17-12/16 Phone		288.26
503.0000.04.518.80.42.001			11/17/2024	333880118 11/17/24	IT 11/17-12/16 Phone		154.92
503.0000.04.518.80.42.001			12/2/2024	333543562 12/02/24	IT 12/02/24-01/01/25 Phone		73.72
503.0000.04.518.80.42.001			12/2/2024	333880787 12/02/24	IT 12/02/24-01/01/25 Phone		100.70
503.0000.04.518.80.42.001			11/24/2024	333452252 11/24/24	IT 11/24-12/23 Phone		82.88
<b>100276</b>	<b>12/31/2024</b>	<b>009191</b>		<b>CITY OF DUPONT.</b>			<b>\$101,291.37</b>
631.0001.02.586.10.00.030			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		101,291.37
<b>100277</b>	<b>12/31/2024</b>	<b>009191</b>		<b>CITY OF DUPONT.</b>			<b>\$67,914.37</b>
631.0001.02.586.10.00.030			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		67,914.37
<b>100278</b>	<b>12/31/2024</b>	<b>002408</b>		<b>CITY OF TACOMA.</b>			<b>\$465.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.32.41.001			12/6/2024	91230726	PD 11/24 Dumping Chgs		465.00
<b>100279</b>	<b>12/31/2024</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE.</b>			<b>\$1,087.44</b>
631.0001.02.586.10.00.010			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		1,087.44
<b>100280</b>	<b>12/31/2024</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE.</b>			<b>\$726.10</b>
631.0001.02.586.10.00.010			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		726.10
<b>100281</b>	<b>12/31/2024</b>	<b>013882</b>		<b>CLARK, MICHELE</b>			<b>\$2,950.00</b>
105.0001.07.559.20.41.001			12/26/2024	12/26/2024	AB Relocation M. Clark From:14		2,950.00
<b>100282</b>	<b>12/31/2024</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION.</b>			<b>\$777.43</b>
101.0000.11.544.90.41.001			12/16/2024	RE-313-ATB41216050	PK 11/24 Master Signal Maint A		691.10
302.0098.21.595.13.41.001			12/16/2024	RE-313-ATB41216136	PW Pine St Sidewalk & Ped Proj		86.33
<b>100283</b>	<b>12/31/2024</b>	<b>001531</b>		<b>DEPT OF ECOLOGY.</b>			<b>\$1,208.00</b>
101.0000.21.542.50.41.001			12/12/2024	DSP10139-2025	PWST Steilacoom Lake Dam Safet		1,208.00
<b>100284</b>	<b>12/31/2024</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY.</b>			<b>\$161.85</b>
001.0000.15.521.10.49.005			12/4/2024	66793	PD Business Cards: Generic & B		161.85
<b>100285</b>	<b>12/31/2024</b>	<b>013883</b>		<b>ERICA FRAZIER &amp; THEODORE CLARK.</b>			<b>\$3,600.00</b>
105.0001.07.559.20.41.001			12/26/2024	Relocate 12/2024	AB Relocation Frazier & Clark		3,600.00
<b>100286</b>	<b>12/31/2024</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE.</b>			<b>\$450.00</b>
001.0000.11.571.20.41.082			12/23/2024	022	PKRC 12/07 Parade Of Lights		450.00
<b>100287</b>	<b>12/31/2024</b>	<b>013861</b>		<b>GAUCHA TRANSLATIONS LLC.</b>			<b>\$369.68</b>
001.0000.02.512.51.49.009			12/19/2024	November 2024	MC 11/24 Interpreter		369.68
<b>100288</b>	<b>12/31/2024</b>	<b>012905</b>		<b>GREAT WESTERN RECREATION LLC.</b>			<b>\$29,710.48</b>
301.0055.11.594.76.63.001			11/18/2024	2402037.1	PK Tensler Log Shelter Part #		15,446.50
301.0055.11.594.76.41.001			11/18/2024	2402037.1	PK ENGR Scenic Shelters - Engi		1,000.00
301.0055.11.594.76.63.001			11/18/2024	2402037.1	freight		9,630.00
301.0055.11.594.76.63.001			11/18/2024	2402037.1	Sales Tax		3,532.98



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0055.11.594.76.41.001			11/18/2024	2402037.1	Sales Tax		101.00
<b>100289</b>	<b>12/31/2024</b>	<b>011754</b>		<b>HEREDIA-MONTESINOS, MARIANA</b>			<b>\$519.68</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		519.68
<b>100290</b>	<b>12/31/2024</b>	<b>011489</b>		<b>INSI INC.</b>			<b>\$1,468.97</b>
503.0000.04.518.80.41.001			11/29/2024	M16499	IT CCTV Repair: CH		1,468.97
<b>100291</b>	<b>12/31/2024</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES.</b>			<b>\$282.51</b>
501.0000.51.521.10.32.001			12/16/2024	CL1039233	PDFL 12/16 Fuel		282.51
<b>100292</b>	<b>12/31/2024</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO..</b>			<b>\$2,738.54</b>
101.0000.11.542.64.47.005			12/14/2024	67044-004 12/14/24	PKST 11/11-12/11 108th St SW &		72.79
101.0000.11.542.64.47.005			12/14/2024	67044-010 12/14/24	PKST 11/11-12/11 108th St SW &		72.34
101.0000.11.542.64.47.005			12/14/2024	67044-017 12/14/24	PKST 11/11-12/11 112th St SW &		58.77
101.0000.11.542.64.47.005			12/14/2024	67044-030 12/14/24	PKST 11/11-12/11 112th ST SW &		77.07
101.0000.11.542.63.47.006			12/14/2024	67044-072 12/14/24	PKST 10/29-12/12 11302 Kendric		59.88
502.0000.17.542.65.47.005			12/14/2024	67044-073 12/14/24	PKFC 11/11-12/11 11420 Kendric		373.11
101.0000.11.542.63.47.006			12/14/2024	67044-091 12/14/24	PKST 11/11-12/11 4713 111th St		62.97
101.0000.11.542.64.47.005			12/7/2024	67044-002 12/07/24	PKST 11/04-12/04 Pac Hwy & STW		79.13
101.0000.11.542.64.47.005			12/7/2024	67044-012 12/07/24	PKST 11/04-12/04 Hwy 512 & STW		109.57
101.0000.11.542.63.47.006			12/7/2024	67044-014 12/07/24	PKST 10/30-11/30 Hwy 512 & STW		91.54
101.0000.11.542.64.47.005			12/7/2024	67044-016 12/07/24	PKST 11/04-12/04 40th Ave SW		64.85
101.0000.11.542.64.47.005			12/7/2024	67044-031 12/07/24	PKST 11/04-12/04 84th St S & S		70.29
101.0000.11.542.64.47.005			12/7/2024	67044-032 12/07/24	PKST 11/04-12/04 100th ST SW &		89.12
101.0000.11.542.64.47.005			12/7/2024	67044-050 12/07/24	PKST 11/04-12/04 Lkwd Dr SW/St		80.38
101.0000.11.542.64.47.005			12/7/2024	67044-053 12/07/24	PKST 11/04-12/04 4648 Steil Bl		62.62
101.0000.11.543.50.47.005			12/7/2024	67044-074 12/07/24	PKST 11/04-12/04 9424 Front St		408.40
101.0000.11.542.64.47.005			12/7/2024	67044-078 12/07/24	PKST 11/04-12/04 100th St SW &		117.60
101.0000.11.542.64.47.005			12/7/2024	67044-079 12/07/24	PKST 11/04-12/04 96th St S & S		176.98
101.0000.11.542.64.47.005			12/7/2024	67044-080 12/07/24	PKST 11/04-12/04 8802 STW		81.18
101.0000.11.542.64.47.005			12/7/2024	67044-081 12/07/24	PKST 11/04-12/04 3601 Steil Bl		76.37
101.0000.11.542.63.47.006			12/7/2024	67044-083 12/07/24	PKST 11/04-12/07 40th & 100th		114.31
101.0000.11.542.64.47.005			12/7/2024	67044-084 12/07/24	PKST 11/04-12/04 Steil & Lkvw		89.48

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			12/7/2024	67044-085 12/07/24	PKST 11/04-12/04 26th & 88th S		47.70
101.0000.11.542.63.47.006			12/7/2024	67044-087 12/07/24	PKST 11/04-12/04 123rd & BPW S		42.08
101.0000.11.542.63.47.006			12/7/2024	67044-089 12/07/24	PKST 11/04-12/04 9520 Front ST		52.71
101.0000.11.542.63.47.006			12/7/2024	67044-092 12/07/24	PKST 11/04-12/04 8909 STW		45.21
101.0000.11.542.64.47.005			12/7/2024	67044-094 12/07/24	PKST 11/04-12/04 PINE ST S SIG		62.09
<b>100293</b>	<b>12/31/2024</b>	<b>000300</b>		<b>LAKESIDE WATER DISTRICT,</b>			<b>\$198.75</b>
101.0000.11.542.70.47.001			12/10/2024	27146.02 12/10/24	PKST 09/30-12/02 9420 Front St		51.84
001.0000.11.576.80.47.001			12/10/2024	38053.01 12/10/24	PK 09/30-12/02 8928 N Thorne L		69.04
101.0000.11.542.70.47.001			12/17/2024	22087.01 12/17/24	PKST 10/07-12/07 @ 75th St & C		77.87
<b>100294</b>	<b>12/31/2024</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$2,102.51</b>
001.0000.99.512.51.41.035			12/13/2024	469	ND 11/24		2,102.51
<b>100295</b>	<b>12/31/2024</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$77.00</b>
001.0000.02.512.50.41.001			12/1/2024	4866684S185	MC 11/24 Shredding		77.00
<b>100296</b>	<b>12/31/2024</b>	<b>013242</b>		<b>LIAN, SAN</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		150.00
<b>100297</b>	<b>12/31/2024</b>	<b>010108</b>		<b>MIWALL CORPORATION,</b>			<b>\$8,109.97</b>
001.0000.15.521.26.31.020			12/16/2024	1013509	PD HORN 5.56 55GR TAP Trans500		7,116.00
001.0000.15.521.26.31.020			12/16/2024	1013509	freight		250.00
001.0000.15.521.26.31.020			12/16/2024	1013509	Sales Tax		743.97
<b>100298</b>	<b>12/31/2024</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$3,875.52</b>
001.0000.11.571.20.45.004			12/13/2024	694868	PKRC Equip Rental		968.88
001.0000.11.571.20.45.004			12/13/2024	694869	PKRC Equip Rental		968.88
001.0000.11.571.20.45.004			12/13/2024	694870	PKFC Equip Rental		968.88
001.0000.11.571.20.45.004			12/13/2024	694871	PKFC Equip Rental		968.88
<b>100299</b>	<b>12/31/2024</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$191.54</b>
001.0000.02.512.51.49.009			12/18/2024	November 2024	MC 11/24 Interpreter		191.54
<b>100300</b>	<b>12/31/2024</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$303.22</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.005			12/30/2024	10-12.24 JL	PD Casas Interview & Interroga		66.00
001.0000.15.521.30.31.001			12/30/2024	10-12.24 JL	PD Fitzgerald Halloween Candy		67.82
501.0000.51.521.10.32.001			12/30/2024	10-12.24 JL	PDFL Cockle: Gas For EVOG Trng		27.99
001.0000.15.521.10.31.001			12/30/2024	10-12.24 JL	PD Moody: Tape		92.91
001.0000.15.521.40.43.006			12/30/2024	10-12.24 JL	PD Fitzgerald: Women In Law En		48.50
<b>100301</b>	<b>12/31/2024</b>	<b>006117</b>		<b>PETTY CASH.</b>			<b>\$101.28</b>
001.0000.11.571.20.31.050			12/27/2024	12/24 VH	PKRC L Neil: Flag Prototypes Sup		47.24
001.0000.11.542.70.31.001			12/27/2024	12/24 VH	PKST S. Bird: Bulbs		35.23
001.0000.99.518.40.42.002			12/27/2024	12/24 VH	ND T. Freeman: Postage		18.81
<b>100302</b>	<b>12/31/2024</b>	<b>006117</b>		<b>PETTY CASH.</b>			<b>\$80.81</b>
001.0000.11.571.21.31.050			12/24/2024	12/24 NY	PKRC L. Neil: Welcome Walk Sup		80.81
<b>100303</b>	<b>12/31/2024</b>	<b>013513</b>		<b>POPE, ERIC</b>			<b>\$850.00</b>
001.0000.11.571.20.41.082			10/5/2024	0007	PKRC 10/12 Truck & Tractor Day		850.00
<b>100304</b>	<b>12/31/2024</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA.</b>			<b>\$1,388.73</b>
190.4009.52.559.32.41.001			12/19/2024	W24015	CDBG MHR-196 & SHB 1402-012 Fr		312.50
105.0003.07.559.20.41.001			12/19/2024	W24015	CDBG MHR-196 & SHB 1402-012 Fr		312.50
105.0003.07.559.20.41.001			12/20/2024	225727	AB SHB 146-008 Reisinger Gem,		451.23
190.4009.52.559.32.41.001			12/20/2024	W24017	CDBG MHR-188 Heath Deed of Tru		312.50
<b>100305</b>	<b>12/31/2024</b>	<b>005559</b>		<b>PVP COMMUNICATIONS, INC..</b>			<b>\$167.19</b>
001.0000.15.521.70.48.001			12/11/2024	135812	PD Cable Power Repair		167.19
<b>100306</b>	<b>12/31/2024</b>	<b>012825</b>		<b>READY SET TOW LLC.</b>			<b>\$88.08</b>
001.0000.15.521.10.41.070			12/17/2024	1108	PD 12/16 Hyundai Elantra		88.08
<b>100307</b>	<b>12/31/2024</b>	<b>013881</b>		<b>REYNOLDS, RICHARD</b>			<b>\$700.00</b>
106.0000.11.573.20.41.001			12/24/2024	12/24/2024	PA Signal Box Design		700.00
<b>100308</b>	<b>12/31/2024</b>	<b>011227</b>		<b>SHOW CASE MEDIA.</b>			<b>\$550.00</b>
001.0000.11.571.20.41.082			12/12/2024	5763	PKRC Online Feature Story For		550.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100309</b>	<b>12/31/2024</b>	<b>012412</b>		<b>STEAGALL, LARRY</b>			<b>\$667.75</b>
001.0000.03.557.20.44.001			12/16/2024	011-24	CM 12/14 Jingle Bell Run Event		667.75
<b>100310</b>	<b>12/31/2024</b>	<b>000543</b>		<b>TACOMA-PIERCE COUNTY BAR ASSOC.</b>			<b>\$210.00</b>
001.0000.06.515.30.49.001			12/23/2024	TPCBA00006817	LG TPCBA Dues: Wachter		140.00
001.0000.06.515.30.49.001			12/23/2024	TPCBA00006817	LG TPCBA Annual Badge Renewal:		70.00
<b>100311</b>	<b>12/31/2024</b>	<b>009354</b>		<b>TK ELEVATOR.</b>			<b>\$1,735.75</b>
502.0000.17.518.35.48.001			12/31/2024	3008297821	PKFC/PKST 11/24 Elevator Svcs:		645.16
502.0000.17.521.50.48.001			12/31/2024	3008297821	PKFC/PKST 11/24 Elevator Svcs:		322.58
502.0000.17.542.65.48.001			12/31/2024	3008297821	PKFC/PKST 11/24 Elevator Svcs:		768.01
<b>100312</b>	<b>12/31/2024</b>	<b>005831</b>		<b>TOWN OF STEILACOOM.</b>			<b>\$4,312.85</b>
631.0001.02.586.10.00.020			12/16/2024	10/24 Court Remit	MC 10/24 Court Remit		4,312.85
<b>100313</b>	<b>12/31/2024</b>	<b>005831</b>		<b>TOWN OF STEILACOOM.</b>			<b>\$3,665.66</b>
631.0001.02.586.10.00.020			12/16/2024	11/24 Court Remit	MC 11/24 Court Remit		3,665.66
<b>100314</b>	<b>12/31/2024</b>	<b>013084</b>		<b>VISA - 3768.</b>			<b>\$0.70</b>
001.0000.15.521.80.31.001			11/26/2024	3768/Beard 11/26/24	PD Evidence Supplies		0.70
<b>100315</b>	<b>12/31/2024</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS.</b>			<b>\$8,813.48</b>
001.0000.15.521.40.49.003			11/29/2024	INV032356	PD WASPC Conf: Unfred, Smith		800.00
001.0000.02.523.30.41.001			10/31/2024	EM 2024-00484	MC 10/24 Home Monitoring		1,573.08
001.0000.02.523.30.41.001			11/30/2023	EM 2023-00477	MC 11/2023 Home Monitoring		1,677.88
001.0000.02.523.30.41.001			12/31/2023	EM 2024-00118	MC 12/2023 Home Monitoring		1,522.64
001.0000.02.523.30.41.001			4/30/2024	EM 2024-00256	MC 04/24 Home Monitoring		3,239.88
<b>100316</b>	<b>12/31/2024</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL.</b>			<b>\$800.00</b>
001.0000.15.521.40.49.003			12/11/2024	201140469	PD UOF/CDT Inst Course: B. Top		800.00
<b>100317</b>	<b>1/3/2025</b>	<b>010000</b>		<b>ASSOCIATION OF DEFENSE.</b>			<b>\$450.00</b>
001.0000.99.518.40.49.001			10/23/2024	MW25-302529	ND ADC 2025 Comm/St Basic Mem		450.00
<b>100318</b>	<b>1/3/2025</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE.</b>			<b>\$450.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0035.01.557.30.41.001			12/23/2024	023	HM 01/11 Face Painting: MLK Ev		450.00
<b>100319</b>	<b>1/3/2025</b>	<b>005688</b>		<b>JUDICIAL CONF REGISTRAR.</b>			<b>\$400.00</b>
001.0000.02.512.50.49.003			1/3/2025	01/26-01/31 Reg Fee	MC Judicial College Conf: Tim		400.00
<b>100320</b>	<b>1/3/2025</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES.</b>			<b>\$100.00</b>
001.0000.99.513.10.49.001			12/20/2024	2025 Membership	ND 2025 Lakewood Sister Cities		100.00
<b>100321</b>	<b>1/3/2025</b>	<b>005980</b>		<b>LEADS ONLINE, LLC.</b>			<b>\$9,853.00</b>
503.0000.04.518.80.48.003			10/15/2024	414755	IT 01/01-12/31 Power+ Investig		9,853.00
<b>100322</b>	<b>1/3/2025</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$100.00</b>
104.0035.01.557.30.41.001			1/3/2025	102	HM 01/11 MC & Event Support		100.00
<b>100323</b>	<b>1/3/2025</b>	<b>013524</b>		<b>MESSMER, KAMERON</b>			<b>\$475.00</b>
104.0035.01.557.30.41.001			12/17/2024	02042076	HM 01/11 Balloons For MLK Even		475.00
<b>100324</b>	<b>1/3/2025</b>	<b>009922</b>		<b>NPELRA.</b>			<b>\$225.00</b>
001.0000.09.518.10.49.001			12/5/2024	15231	HR 2025 State/NPELRA Membershi		225.00
<b>100325</b>	<b>1/3/2025</b>	<b>013865</b>		<b>SCOTT, JOHN</b>			<b>\$2,500.00</b>
104.0035.01.557.30.41.001			11/18/2024	0424	HM 01/11 Keynote Speaking Pres		2,500.00
<b>100326</b>	<b>1/3/2025</b>	<b>000577</b>		<b>WABO.</b>			<b>\$212.00</b>
001.0000.07.558.50.49.001			11/1/2024	18938	CD 2025 WABO Membership		212.00
<b>100327</b>	<b>1/3/2025</b>	<b>013860</b>		<b>WILSON-DUNHAM, SHAJDAJA</b>			<b>\$1,500.00</b>
104.0035.01.557.30.41.001			11/10/2024	0024	HM 01/13 Spoken Word Performan		1,500.00
<b>100328</b>	<b>1/3/2025</b>	<b>013860</b>		<b>WILSON-DUNHAM, SHAJDAJA</b>			<b>\$500.00</b>
104.0035.01.557.30.41.001			11/10/2024	0025	HM 01/11 Spoken Word Performan		500.00
<b>100329</b>	<b>1/15/2025</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT.</b>			<b>\$948.36</b>
001.0000.06.514.30.41.001			12/31/2024	11339156	LG 12/24 Record Retention & Mg		948.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100330</b>	<b>1/15/2025</b>	<b>011257</b>	<b>AHUMADA, ANITA</b>				<b>\$499.58</b>
001.0000.02.512.51.49.009		12/17/2024	December 2024	MC 12/24 Interpreter		499.58	
<b>100331</b>	<b>1/15/2025</b>	<b>008307</b>	<b>AT&amp;T MOBILITY.</b>				<b>\$4,736.87</b>
503.0000.04.518.80.42.001		12/19/2024	287296255265 12/24	IT Thru 12/19 Phone		4,728.83	
180.0000.15.521.21.42.001		12/19/2024	287304884473 12/24	IT/PD Thru 12/19 Phone		8.04	
<b>100332</b>	<b>1/15/2025</b>	<b>006021</b>	<b>BURNS TOWING INC.</b>				<b>\$327.59</b>
001.0000.15.521.10.41.070		12/6/2024	98197	PD Keystone Trailer		327.59	
<b>100333</b>	<b>1/15/2025</b>	<b>011564</b>	<b>CODE PUBLISHING COMPANY.</b>				<b>\$11,337.56</b>
001.0000.06.514.30.41.001		12/31/2024	GCI0016364	LG Muni Code- Web Update, New		11,337.56	
<b>100334</b>	<b>1/15/2025</b>	<b>000188</b>	<b>GALLS INC..</b>				<b>\$252.11</b>
001.0000.15.521.10.31.008		12/13/2024	029923125	PD Honor Guard Trousers		252.11	
<b>100335</b>	<b>1/15/2025</b>	<b>013861</b>	<b>GAUCHA TRANSLATIONS LLC.</b>				<b>\$184.84</b>
001.0000.02.512.51.49.009		12/31/2024	December 2024	MC 12/24 Interpreter		184.84	
<b>100336</b>	<b>1/15/2025</b>	<b>002662</b>	<b>GENE'S TOWING INC.</b>				<b>\$220.20</b>
001.0000.15.521.10.41.070		12/29/2024	532249	PD 12/29 S-Class Mercedes		132.12	
001.0000.15.521.10.41.070		11/27/2024	529935	PD 11/27 Kia Sportage, Case		88.08	
<b>100337</b>	<b>1/15/2025</b>	<b>013201</b>	<b>GOVOLUTION LLC.</b>				<b>\$68.00</b>
503.0000.04.518.80.48.003		12/31/2024	14239	IT 12/24 Velocity Technology		68.00	
<b>100338</b>	<b>1/15/2025</b>	<b>010649</b>	<b>GRAVE CONCERNS ASSOCIATION.</b>				<b>\$7,121.34</b>
104.0017.01.557.30.41.001		12/31/2024	LTAC2024-6	HM AG 2024-128 Lodging Tax Gra		371.34	
104.0017.01.557.30.41.001		12/27/2024	LTAC 2024-6	HM AG 2024-128 Lodging Tax Gra		6,750.00	
<b>100339</b>	<b>1/15/2025</b>	<b>011428</b>	<b>GUNDERSON LAW FIRM.</b>				<b>\$5,190.00</b>
001.0000.06.515.30.41.001		1/2/2025	1446	LG AG 2024-029A 12/24 Prosecut		5,190.00	
<b>100340</b>	<b>1/15/2025</b>	<b>011754</b>	<b>HEREDIA-MONTESINOS, MARIANA</b>				<b>\$300.00</b>
001.0000.02.512.51.49.009		12/17/2024	December 2024	MC 12/24 Interpreter		300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100341</b>	<b>1/15/2025</b>	<b>009728</b>		<b>HSA BANK.</b>			<b>\$126.00</b>
001.0000.09.518.10.41.001			1/6/2025	W595083	HR 12/24 HSA Svc Fee		126.00
<b>100342</b>	<b>1/15/2025</b>	<b>013868</b>		<b>KOSANOVICH, MICHAEL</b>			<b>\$160.00</b>
001.0000.02.512.51.49.009			12/2/2024	3440	MC 12/24 Interpreter		160.00
<b>100343</b>	<b>1/15/2025</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO..</b>			<b>\$31,316.34</b>
101.0000.11.542.63.47.006			12/17/2024	367	PKST Q4/24 Street Lights		14,493.37
101.0000.11.542.63.47.006			12/17/2024	369	PKST Jointly & Non Jointly Own		6,511.21
502.0000.17.521.50.47.005			12/21/2024	117448-001 12/21/24	PKFC 11/18-12/18 Lkwd Police S		7,924.69
101.0000.11.542.64.47.005			12/21/2024	67044-001 12/21/24	PKST 11/18-12/18 100th St SW &		71.80
101.0000.11.542.64.47.005			12/21/2024	67044-003 12/21/24	PKST 11/18-12/18 Motor Ave & W		91.44
101.0000.11.542.64.47.005			12/21/2024	67044-005 12/21/24	PKST 11/18-12/18 BP Wy SW & Lk		80.64
101.0000.11.542.64.47.005			12/21/2024	67044-006 12/21/24	PKST 11/18-12/18 108th St SW &		73.24
101.0000.11.542.64.47.005			12/21/2024	67044-019 12/21/24	PKST 11/18-12/18 BPW SW & 100t		76.99
101.0000.11.542.64.47.005			12/21/2024	67044-020 12/21/24	PKST 11/18-12/18 59th Ave SW &		94.04
101.0000.11.542.64.47.005			12/21/2024	67044-022 12/21/24	PKST 11/18-12/18 GLD SW & BPW		101.45
101.0000.11.542.64.47.005			12/21/2024	67044-024 12/21/24	PKST 11/18-12/18 GLD SW & Stei		73.86
001.0000.11.576.80.47.005			12/21/2024	67044-034 12/21/24	PKFC 11/18-12/18 10506 Russell		41.36
101.0000.11.542.63.47.006			12/21/2024	67044-039 12/21/24	PKST 11/18-12/18 5700 100th St		56.62
101.0000.11.542.64.47.005			12/21/2024	67044-046 12/21/24	PKST 11/18-12/18 10013 GLD SW		225.36
101.0000.11.542.64.47.005			12/21/2024	67044-047 12/21/24	PKST 11/18-12/18 59th Ave SW &		76.26
001.0000.11.576.80.47.005			12/21/2024	67044-063 12/21/24	PKFC 11/18-12/18 6002 Fairlawn		69.84
101.0000.11.542.64.47.005			12/21/2024	67044-064 12/21/24	PKST 11/18-12/18 93rd & BPW		64.93
101.0000.11.542.64.47.005			12/21/2024	67044-082 12/21/24	PKST 11/18-12/18 GLD & Mt Tac		205.37
101.0000.11.542.63.47.006			12/21/2024	67044-086 12/21/24	PKST 11/18-12/18 6119 Motor Av		71.27
101.0000.11.542.63.47.005			12/21/2024	67044-088 12/21/24	PK 11/18-12/18 11950 47th St S		51.37
101.0000.11.542.63.47.006			12/21/2024	67044-090 12/21/24	PKST 11/18-12/18 5310 100th St		110.46
101.0000.11.542.63.47.006			12/21/2024	67044-093 12/21/24	PKST 11/18-12/18 9511 GLD SW		49.76
101.0000.11.542.64.47.005			12/28/2024	67044-028 12/28/24	PKST 11/25-12/25 Pac Hwy SW &		76.81
401.0000.41.531.10.47.005			12/28/2024	67044-037 12/28/24	PWSW 11/25-12/25 Pac Hwy SW		50.48
101.0000.11.542.64.47.005			12/28/2024	67044-038 12/28/24	PKST 11/25-12/25 BP Way & Pac		72.34

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			12/28/2024	67044-041 12/28/24	PKFC 11/25-12/25 4721 127th St		41.19
101.0000.11.542.64.47.005			12/28/2024	67044-043 12/28/24	PKST 11/25-12/25 BPW SW & San		184.84
101.0000.11.542.64.47.005			12/28/2024	67044-054 12/28/24	PKST 11/25-12/25 11417 Pac Hwy		74.30
101.0000.11.542.64.47.005			12/28/2024	67044-055 12/28/24	PKST 11/25-12/25 11424 Pac Hwy		71.01
101.0000.11.542.64.47.005			12/28/2024	67044-056 12/28/24	PKST 11/25-12/25 11517 Pac Hwy		77.52
401.0000.41.531.10.47.005			12/28/2024	67044-057 12/28/24	PWSW 11/25-12/25 5118 Seattle		52.52
<b>100344</b>	<b>1/15/2025</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT.</b>			<b>\$36,250.47</b>
001.0000.07.558.50.41.001			1/8/2025	7825	CD 2024 Cross Connection Compe		36,000.00
502.0000.17.521.50.47.001			1/7/2025	26834.02 01/07/25	PKFC 10/26-12/27 9401 Lkwd Dr		140.47
502.0000.17.521.50.47.001			1/7/2025	26902.02 01/07/25	PKFC 10/26-12/27 9401 Lkwd SW		110.00
<b>100345</b>	<b>1/15/2025</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK.</b>			<b>\$3,000.00</b>
001.0000.99.512.51.41.035			1/3/2025	471	ND 12/24		3,000.00
<b>100346</b>	<b>1/15/2025</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING.</b>			<b>\$697.42</b>
001.0000.15.521.10.41.001			1/1/2025	4868664S185	PD 12/24 Shredding		376.30
001.0000.02.512.50.41.001			1/1/2025	4870476S185	MC 12/24		83.01
001.0000.99.518.40.41.001			1/1/2025	4870486A185	ND 12/24 Shredding CH 3rd Floo		238.11
<b>100347</b>	<b>1/15/2025</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER.</b>			<b>\$33.02</b>
501.0000.51.548.79.48.005			12/30/2024	30500864865	PKFL Tires		33.02
<b>100348</b>	<b>1/15/2025</b>	<b>009189</b>		<b>MCCLAIN'S SOIL SUPPLY.</b>			<b>\$228.32</b>
001.0000.11.542.70.31.001			1/2/2025	4868	PKST Top Soil		228.32
<b>100349</b>	<b>1/15/2025</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC.</b>			<b>\$44,922.62</b>
401.0000.11.531.10.48.001			12/31/2024	278624	PKFC/PKSW AG 2020-075B 12/24 S		44,586.85
502.0000.17.518.35.48.001			12/31/2024	278624	PKFC/PKSW AG 2020-075B 12/24 S		335.77
<b>100350</b>	<b>1/15/2025</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS.</b>			<b>\$309.60</b>
001.0000.09.518.10.41.001			12/31/2024	10922926	HR 12/24 Participant Fee		309.60
<b>100351</b>	<b>1/15/2025</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS.</b>			<b>\$21.90</b>
001.0000.09.518.10.41.001			12/31/2024	1231755	HR 12/24 Basic Nat'l Combo Sea		21.90



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100352</b>	<b>1/15/2025</b>	<b>012825</b>		<b>READY SET TOW LLC.</b>			<b>\$176.16</b>
001.0000.15.521.10.41.070			12/23/2024	1136	PD 12/20 Chevrolet Malibu, Cas	88.08	
001.0000.15.521.10.41.070			12/28/2025	1174	PD 12/28 Honda Civic, Case #24	88.08	
<b>100353</b>	<b>1/15/2025</b>	<b>013477</b>		<b>SCHEIBMEIR, KELLY &amp; NELSON, PS.</b>			<b>\$3,757.50</b>
001.0000.07.558.60.41.007			12/31/2024	02436	CD Review Report, Prep & Atten	3,127.50	
001.0000.07.558.60.41.007			12/31/2024	02437	CD 12/13-12/16 Review Report,	630.00	
<b>100354</b>	<b>1/15/2025</b>	<b>012468</b>		<b>SHINZATO-FISCHER, LICIA</b>			<b>\$150.00</b>
001.0000.02.512.51.49.009			12/2/2024	December 2024	MC 12/24 Interpreter	150.00	
<b>100355</b>	<b>1/15/2025</b>	<b>011227</b>		<b>SHOW CASE MEDIA.</b>			<b>\$525.00</b>
001.0000.11.571.20.44.001			12/30/2024	5771	PKRC Neighbor's Guide Pierce:	525.00	
<b>100356</b>	<b>1/15/2025</b>	<b>011899</b>		<b>SPECTRUM ENTERPRISES.</b>			<b>\$174.12</b>
001.0000.02.512.51.49.009			12/12/2024	December 2024	MC 12/24 Interpreter	174.12	
<b>100357</b>	<b>1/15/2025</b>	<b>002667</b>		<b>TACOMA TOWING LLC.</b>			<b>\$440.40</b>
001.0000.15.521.10.41.070			1/8/2025	256510	PD 12/24 Chevrolet Tahoe, Case	88.08	
001.0000.15.521.10.41.070			1/8/2025	256513	PD 12/28 GMC Savanna, Case #24	88.08	
001.0000.15.521.10.41.070			1/9/2025	256431	PD 12/11 Toyota Sienna, Case #	88.08	
001.0000.15.521.10.41.070			12/10/2024	256166	PD 11/18 Subaru Impreza, Case	88.08	
001.0000.15.521.10.41.070			12/10/2024	256221	PD 11/28 Ford F150 Pickup	88.08	
<b>100358</b>	<b>1/15/2025</b>	<b>009580</b>		<b>T-MOBILE USA.</b>			<b>\$9,217.26</b>
503.0000.04.518.80.42.001			12/20/2024	996146084 12/20/24	IT 11/21-12/20 Phone	3,528.00	
180.0000.15.521.21.42.001			12/21/2024	996033566 12/21/24	IT 11/21-12/20 Phone	416.92	
503.0000.04.518.80.42.001			12/21/2024	996033566 12/21/24	IT 11/21-12/20 Phone	4,805.09	
180.0000.15.521.21.42.001			12/22/2024	996226608 12/22/24	IT 11/21-12/20 Phone	467.25	
<b>100359</b>	<b>1/15/2025</b>	<b>009580</b>		<b>T-MOBILE USA.</b>			<b>\$50.00</b>
001.0000.15.521.21.41.001			9/30/2024	9581522894	PD 09/08-09/10 Timing Advance	50.00	
<b>100360</b>	<b>1/15/2025</b>	<b>010640</b>		<b>TRANSUNION RISK AND.</b>			<b>\$508.33</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			1/1/2025	212084-202412-1	PD 12/24 People Searches		508.33
<b>100361</b>	<b>1/15/2025</b>	<b>009856</b>			<b>UTILITIES UNDERGROUND LOCATION.</b>		<b>\$203.28</b>
101.0000.11.544.90.41.001			12/31/2024	4120175	PKFC 12/24 Excavation Notifica		203.28
<b>100362</b>	<b>1/15/2025</b>	<b>013884</b>			<b>VALLEY OCCUPATIONAL HEALTH SVC.</b>		<b>\$836.25</b>
001.0000.09.518.10.41.001			12/29/2024	800077963	HR Physical, Lab Work/Screenin		836.25
<b>100363</b>	<b>1/15/2025</b>	<b>013425</b>			<b>VISA - 0143.</b>		<b>\$762.06</b>
001.0000.15.521.10.31.001			12/27/2024	0143/LaVerg 12/27/24	PD Printer Ink		103.49
001.0000.15.521.10.31.001			12/27/2024	0143/LaVerg 12/27/24	PD Photo Equipment		67.62
001.9999.15.521.50.31.009			12/27/2024	0143/LaVerg 12/27/24	PD Moon Pendant Protection Pla		29.72
001.9999.15.521.50.31.009			12/27/2024	0143/LaVerg 12/27/24	PD Lights & Protection Plan Fo		82.51
001.9999.15.521.50.31.009			12/27/2024	0143/LaVerg 12/27/24	PD Moon Pendant Light		157.43
001.0000.15.521.10.31.001			12/27/2024	0143/LaVerg 12/27/24	PD Employee Photo Equipment		135.95
001.9999.15.521.50.31.009			12/27/2024	0143/LaVerg 12/27/24	PD Wall Mural		157.43
001.0000.15.521.10.31.001			12/27/2024	0143/LaVerg 12/27/24	PD Photos		27.91
<b>100364</b>	<b>1/15/2025</b>	<b>011525</b>			<b>VISA - 0183.</b>		<b>\$29.29</b>
001.0000.15.521.10.31.001			12/27/2024	0183/Westby 12/27/24	PD Propane		29.29
<b>100365</b>	<b>1/15/2025</b>	<b>011958</b>			<b>VISA - 0975.</b>		<b>\$533.33</b>
190.1006.52.559.32.41.001			12/27/2024	0975/Gumm 12/27/24	CDBG EPP: McClain Household Ho		77.28
105.0001.07.559.20.42.002			12/27/2024	0975/Gumm 12/27/24	CDBG Dang. Bldg Abatement: Kar		190.95
105.0001.07.559.20.42.002			12/27/2024	0975/Gumm 12/27/24	CDBG Dang. Bldg Abatement: 145		10.97
105.0001.07.559.20.42.002			12/27/2024	0975/Gumm 12/27/24	CDBG Dang. Bldg Abatement: 532		10.97
105.0002.07.559.20.41.001			12/27/2024	0975/Gumm 12/27/24	AB RHSP Monthly Credit Card Pr		32.00
190.0009.52.559.31.43.005			12/27/2024	0975/Gumm 12/27/24	CDBG Parking For 5yr Plan Mtg.		0.75
190.0009.52.559.31.31.005			12/27/2024	0975/Gumm 12/27/24	CDBG Refreshments For Public H		18.49
190.0009.52.559.31.31.005			12/27/2024	0975/Gumm 12/27/24	CDBG Lunch For 5Yr Plan Mtg.		191.92
<b>100366</b>	<b>1/15/2025</b>	<b>013460</b>			<b>VISA - 1166.</b>		<b>\$1,807.16</b>
503.0000.04.518.80.35.001			12/27/2024	1166/Sadri 12/27/24	IT Web Cams		1,592.22
503.0000.04.518.80.49.004			12/27/2024	1166/Sadri 12/27/24	IT Pandora Music For CH Lobbyl		32.98

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503.0000.04.518.80.49.004			12/27/2024	1166/Sadri 12/27/24	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			12/27/2024	1166/Sadri 12/27/24	IT 12/11/24-01/11/25 Fix & Pro		29.99
503.0000.04.518.80.49.004			12/27/2024	1166/Sadri 12/27/24	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.49.004			12/27/2024	1166/Sadri 12/27/24	IT Amazon Prime		16.50
503.0000.04.518.80.49.004				1166/Sadri 12/27/24	IT Credit For ChatGPT Plus Sub		-10.16
<b>100367</b>	<b>1/15/2025</b>	<b>011540</b>		<b>VISA - 1371.</b>			<b>\$50.00</b>
001.0000.15.521.10.49.001			12/27/2024	1371/Gildeh 12/27/24	PD FBI LEEDA Membership: Gilde		50.00
<b>100368</b>	<b>1/15/2025</b>	<b>013268</b>		<b>VISA - 2868.</b>			<b>\$10.97</b>
001.0000.99.518.40.42.002			12/27/2024	2868/RSHP 12/27/24	ND 1st Class & Certified Maili		10.97
<b>100369</b>	<b>1/15/2025</b>	<b>013694</b>		<b>VISA - 3310.</b>			<b>\$1,479.62</b>
001.0000.07.558.50.31.001			12/27/2024	3310/Fin 5 12/27/24	CD Laptop Mounts For Inspector		907.30
001.0000.07.558.50.31.001			12/27/2024	3310/Fin 5 12/27/24	CD Power Inverters For Inspect		235.32
101.0000.21.544.20.49.001			12/27/2024	3310/Fin 5 12/27/24	PWST Renew Inst. of Transp. En		337.00
<b>100370</b>	<b>1/15/2025</b>	<b>012401</b>		<b>VISA - 3408.</b>			<b>\$2,574.89</b>
195.0024.15.521.30.31.001			12/27/2024	3408/Carrol 12/27/24	PD 10/21-11/20 IoT Charges:13		436.80
195.0024.15.521.30.31.001			12/27/2024	3408/Carrol 12/27/24	PD Candy Canes & Costumes		181.49
195.0024.15.521.30.31.001			12/27/2024	3408/Carrol 12/27/24	PD 11/23-12/22 Internet		438.22
195.0024.15.521.30.31.001			12/27/2024	3408/Carrol 12/27/24	PD 11/14/24-01/13/25 Rekor Sub		129.20
195.0024.15.521.30.49.003			12/27/2024	3408/Carrol 12/27/24	PD WSNIA Conf: R. Barnard & J.		1,100.00
195.0024.15.521.40.43.002			12/27/2024	3408/Carrol 12/27/24	PD WSNIA Conf Lodging Dep: R B		156.84
195.0024.15.521.30.31.001			12/27/2024	3408/Carrol 12/27/24	PD Lockout Kit		132.34
<b>100371</b>	<b>1/15/2025</b>	<b>013495</b>		<b>VISA - 3485.</b>			<b>\$220.00</b>
001.0000.15.521.10.49.001			12/27/2024	3485/Smith 12/27/24	PD IACP Membership: P. Smith		220.00
<b>100372</b>	<b>1/15/2025</b>	<b>013084</b>		<b>VISA - 3768.</b>			<b>\$29.39</b>
001.0000.99.518.40.42.002			12/27/2024	3768/Beard 12/27/24	ND Tox Lab Mailings		29.39
<b>100373</b>	<b>1/15/2025</b>	<b>012415</b>		<b>VISA - 3853.</b>			<b>\$2,368.85</b>
192.0000.00.558.60.31.062			12/27/2024	3853/Fin 2 12/27/24	SSMP Lunch For Military Spouse		2,368.85

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<b>100374</b>	<b>1/15/2025</b>	<b>013734</b>		<b>VISA - 5000.</b>			<b>\$11.30</b>
001.0000.99.518.40.42.002			12/27/2024	5000/Meeks 12/27/24	ND 12/18 Shipping		11.30
<b>100375</b>	<b>1/15/2025</b>	<b>012715</b>		<b>VISA - 5244.</b>			<b>\$3,656.63</b>
001.0000.01.511.60.49.011			12/24/2024	5244/Schuma 12/27/24	CC 2/2 SBCT Community Event Me		3,287.63
001.0000.06.514.30.49.001			12/24/2024	5244/Schuma 12/27/24	LG 12/09/24-01/09/25 Online No		19.00
001.0000.06.514.30.49.001			12/24/2024	5244/Schuma 12/27/24	LG 11/09-12/09 Online Notary (		50.00
001.0000.06.515.31.49.001			12/24/2024	5244/Schuma 12/27/24	LG Linx Account: B Cox		10.00
001.0000.06.515.30.49.001			12/24/2024	5244/Schuma 12/27/24	LG Tacoma PC BAR Assoc: E. McK		210.00
001.0000.06.515.30.49.003			12/24/2024	5244/Schuma 12/27/24	LG PRA CAsE Update: Pennington		80.00
<b>100376</b>	<b>1/15/2025</b>	<b>013358</b>		<b>VISA - 5739.</b>			<b>\$784.42</b>
001.0000.03.557.20.43.002			12/27/2024	5739/Graham 12/27/24	CM GSMCON Lodging Deposit: Gra		291.38
001.0000.03.557.20.43.002			12/27/2024	5739/Graham 12/27/24	CM GSMCON Lodging Deposit: Gib		291.38
001.0000.03.557.20.43.006			12/27/2024	5739/Graham 12/27/24	CM GSMCON: Graham/Gibson		87.12
001.0000.11.571.22.31.001			12/27/2024	5739/Graham 12/27/24	PKRC MLK Beloved Community Boo		114.54
<b>100377</b>	<b>1/15/2025</b>	<b>013544</b>		<b>VISA - 6041.</b>			<b>\$5,712.74</b>
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Water Filter		76.57
001.0000.15.521.22.35.022			12/27/2024	6041/PD1 12/27/24	PD Metal For Kennel		120.35
001.0000.15.521.23.35.010			12/27/2024	6041/PD1 12/27/24	PD Food For Drone Training		716.05
001.0000.15.521.10.42.002			12/27/2024	6041/PD1 12/27/24	PD Mailings: Cert & Legal Docu		52.05
503.0000.04.518.80.35.001			12/27/2024	6041/PD1 12/27/24	PD Backup Battery		198.17
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Dog Food		303.08
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Bike Rack		97.99
001.0000.15.521.10.42.002			12/27/2024	6041/PD1 12/27/24	PD Mailing: Legal & Cert Docum		20.82
001.0000.15.521.23.41.001			12/27/2024	6041/PD1 12/27/24	PD FAA Testing		350.00
001.0000.15.521.10.43.005			12/27/2024	6041/PD1 12/27/24	PD 10/10 Toll charge		11.50
501.0000.51.521.10.31.006			12/27/2024	6041/PD1 12/27/24	PD Undergrd Storage Tank Fee		257.69
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Water Filter		31.37
001.0000.15.521.32.31.001			12/27/2024	6041/PD1 12/27/24	PD Lock For Gate		38.52
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Batteries		2,972.70
001.0000.15.521.10.42.002			12/27/2024	6041/PD1 12/27/24	PD Mailings: Cert & Legal Docu		66.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.43.005			12/27/2024	6041/PD1 12/27/24	PD Good To Go Acct Replenish		250.00
001.0000.15.521.10.31.001			12/27/2024	6041/PD1 12/27/24	PD Bike Rack		96.95
001.0000.15.521.10.42.002			12/27/2024	6041/PD1 12/27/24	PD Mailings: Cert & Legal Docu		52.05
<b>100378</b>	<b>1/15/2025</b>	<b>013758</b>		<b>VISA - 6313.</b>			<b>\$1,084.58</b>
502.0040.17.518.35.41.001			12/27/2024	6313/O&M 12/27/24	PKFC 11/22-12/19 Scaffolding R		84.30
001.0000.11.542.70.49.003			12/27/2024	6313/O&M 12/27/24	PKST BNSF Contractor Orientati		100.00
001.0000.11.576.80.49.003			12/27/2024	6313/O&M 12/27/24	PKFC BNSF Contractor Orientati		150.00
502.0000.17.518.35.49.003			12/27/2024	6313/O&M 12/27/24	PKFC BNSF Contractor Orientati		100.00
001.0000.11.576.81.49.003			12/27/2024	6313/O&M 12/27/24	PKFC BNSF Contractor Orientati		200.00
101.0000.11.544.90.49.003			12/27/2024	6313/O&M 12/27/24	PKST BNSF Contractor Orientati		200.00
101.0000.11.544.90.49.003			12/27/2024	6313/O&M 12/27/24	PKFC BNSF Orientation: SAP Fee		10.00
502.0000.17.518.35.31.008			12/27/2024	6313/O&M 12/27/24	PKFC Work Pants: Klein		178.30
101.0000.11.544.90.31.001			12/27/2024	6313/O&M 12/27/24	PKST Beanies		61.98
<b>100379</b>	<b>1/15/2025</b>	<b>013394</b>		<b>VISA - 6687.</b>			<b>\$34.93</b>
001.0000.99.518.40.42.002			12/27/2024	6687/Fin 1 12/27/24	ND FedEx Inv 8-697-79532		34.93
<b>100380</b>	<b>1/15/2025</b>	<b>011136</b>		<b>VISA - 7750.</b>			<b>\$120.06</b>
001.0000.99.518.40.42.002			12/27/2024	7750/Allen 12/27/24	ND Mailing: Blood Draws To WSP		60.84
001.0000.99.518.40.42.002			12/27/2024	7750/Allen 12/27/24	ND Mailing: Firearm To Kent PD		19.74
001.0000.99.518.40.42.002			12/27/2024	7750/Allen 12/27/24	ND Mailing: Firearm To KCSO		39.48
<b>100381</b>	<b>1/15/2025</b>	<b>011138</b>		<b>VISA - 7776.</b>			<b>\$2,399.45</b>
001.0000.11.576.80.31.001			12/27/2024	7776/Anders 12/27/24	PKRC Repl Cups		194.40
001.0000.11.576.80.31.008			12/27/2024	7776/Anders 12/27/24	PKFC Rubber Boots For S. Turne		134.00
502.0000.17.518.35.31.001			12/27/2024	7776/Anders 12/27/24	PKFC Trim For 2nd FI Remodel		1,232.66
502.0000.17.518.35.31.008			12/27/2024	7776/Anders 12/27/24	PKFC Rubber Boots For D. Klein		218.37
502.0000.17.518.35.31.001			12/27/2024	7776/Anders 12/27/24	PKFC Plywood Deposit For 2nd F		620.02
<b>100382</b>	<b>1/15/2025</b>	<b>011140</b>		<b>VISA - 7800.</b>			<b>\$1,414.63</b>
101.0000.11.544.90.31.001			12/27/2024	7800/Cummin 12/27/24	PKST Screen Protectors For Wor		26.82
101.0000.11.544.90.31.001			12/27/2024	7800/Cummin 12/27/24	PKST Thermostat For Front St S		368.82
501.0000.51.548.79.31.006			12/27/2024	7800/Cummin 12/27/24	PKFL Gas For Truck 42241		112.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: K Smith		164.05
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: E Contreras		41.01
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: Crow		164.05
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: Humphrey		164.05
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: Bird		164.05
101.0000.11.542.30.31.008			12/27/2024	7800/Cummin 12/27/24	PKST Work Pants: Cummins		164.05
101.0000.11.544.90.31.001			12/27/2024	7800/Cummin 12/27/24	PKST Lights For Connex Contain		44.85
<b>100383</b>	<b>1/15/2025</b>			<b>013609</b>	<b>VISA - 7924.</b>		<b>\$551.56</b>
001.0000.11.571.20.31.050			12/27/2024	7924/Martin 12/27/24	PKRC Parade of Lights Supplies		281.82
001.0000.11.571.20.31.005			12/27/2024	7924/Martin 12/27/24	PKRC Food For Volunteers: Para		269.74
<b>100384</b>	<b>1/15/2025</b>			<b>011158</b>	<b>VISA - 7966.</b>		<b>\$6,987.85</b>
001.0000.15.521.40.49.003			12/27/2024	7966/Pitts 12/27/24	PD Interviewing & Interrogatio		795.00
001.9999.15.521.50.31.009			12/27/2024	7966/Pitts 12/27/24	PD Wellness Chair		2,091.89
001.0000.15.521.40.49.001			12/27/2024	7966/Pitts 12/27/24	PD FBI LEEDA Membership: Borch		50.00
001.0000.15.521.10.31.001			12/27/2024	7966/Pitts 12/27/24	PD Notebooks		28.82
001.0000.15.521.10.31.001			12/27/2024	7966/Pitts 12/27/24	PD Projector Screen		165.14
001.0000.15.521.40.49.003			12/27/2024	7966/Pitts 12/27/24	PD Essential Trng Path For Sup		295.00
001.0000.15.521.40.49.003			12/27/2024	7966/Pitts 12/27/24	PD Kinetic Breacher Class: Moo		3,700.00
001.0000.15.521.40.43.002				7966/Pitts 12/27/24	PD Women In LE Summit		-138.00
<b>100385</b>	<b>1/15/2025</b>			<b>011159</b>	<b>VISA - 7974.</b>		<b>\$171.95</b>
001.0000.11.569.50.31.001			12/27/2024	7974/Scheid 12/27/24	PKSR SR Ctr Supplies		122.56
001.0000.11.569.50.31.001			12/27/2024	7974/Scheid 12/27/24	PKSR Holiday Party Supplies		49.39
<b>100386</b>	<b>1/15/2025</b>			<b>011162</b>	<b>VISA - 8006.</b>		<b>\$1,394.65</b>
001.0000.15.521.10.49.001			12/27/2024	8006/Unfred 12/27/24	PD IAEM Membership Dues: Unfre		199.00
001.0000.15.521.40.43.001			12/27/2024	8006/Unfred 12/27/24	PD DHS Focus Group: Unfred		183.77
001.0000.15.521.40.43.002			12/27/2024	8006/Unfred 12/27/24	PD DHS Focus Group: Unfred		791.88
001.0000.15.521.10.49.001			12/27/2024	8006/Unfred 12/27/24	PD IACP Membership: Unfred		220.00
<b>100387</b>	<b>1/15/2025</b>			<b>011172</b>	<b>VISA - 8105.</b>		<b>\$317.54</b>
001.0000.15.521.21.41.001			12/27/2024	8105/PD2 12/27/24	PD Hotel Svcs For Investigatio		317.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100388</b>	<b>1/15/2025</b>	<b>011177</b>		<b>VISA - 8550.</b>			<b>\$120.17</b>
001.0000.13.558.70.49.004			12/27/2024	8550/Newton 12/27/24	ED 11/29-12/29 Dropbox		13.22
001.0000.13.558.70.44.001			12/27/2024	8550/Newton 12/27/24	ED Prize For Business Survey		106.95
<b>100389</b>	<b>1/15/2025</b>	<b>012925</b>		<b>VISA - 9311.</b>			<b>\$634.64</b>
001.0000.09.518.91.31.009			1/9/2025	9311/Fin 4 12/27/24	HR Wellness Christmas Supplies		71.90
001.0000.99.518.40.42.002			1/9/2025	9311/Fin 4 12/27/24	ND FedEx Inv. 8-683-16004		48.35
001.0000.99.518.40.42.002			1/9/2025	9311/Fin 4 12/27/24	ND FedEx Inv. 8-690-08470		67.04
001.0000.09.518.10.31.001			1/9/2025	9311/Fin 4 12/27/24	HR Candy For Employee Recognit		27.78
001.0000.09.518.10.31.001			1/9/2025	9311/Fin 4 12/27/24	HR Candy, Decor For Employee		114.02
001.0000.09.518.91.31.009			1/9/2025	9311/Fin 4 12/27/24	HR Food For Wellness Retreat		58.14
001.0000.00.231.90.00.005			1/9/2025	9311/Fin 4 12/27/24	HR 12/24 Employee Bday Celebra		181.27
001.0000.09.518.10.44.001			1/9/2025	9311/Fin 4 12/27/24	HR AWC Job Posting For HR Mrg.		50.00
101.0000.21.543.30.31.001			1/9/2025	9311/Fin 4 12/27/24	PWST Screwdriver Bit Set		16.49
001.0000.99.518.40.42.002				9311/Fin 4 12/27/24	ND FedEx31303258 Credit Voucher		-0.35
<b>100390</b>	<b>1/15/2025</b>	<b>011707</b>		<b>VISA - 9465.</b>			<b>\$1,058.23</b>
001.0000.11.571.20.31.001			12/27/2024	9465/Fairfi 12/27/24	PKRC Box Cutter & Tape		62.73
001.0000.11.571.20.31.001			12/27/2024	9465/Fairfi 12/27/24	PKRC Adapter		26.96
001.0000.11.571.20.31.050			12/27/2024	9465/Fairfi 12/27/24	PKRC Panels Aboard Frames		908.33
001.0000.11.571.20.31.001			12/27/2024	9465/Fairfi 12/27/24	PKRC Office Supplies		47.22
001.0000.11.571.20.49.004			12/27/2024	9465/Fairfi 12/27/24	PKRC CANVA Subscription		12.99
<b>100391</b>	<b>1/15/2025</b>	<b>009664</b>		<b>WAPRO.</b>			<b>\$100.00</b>
001.0000.06.515.30.49.001			12/17/2024	11929	LG Member CPRO Certification:		100.00
<b>100392</b>	<b>1/15/2025</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS.</b>			<b>\$4,013.40</b>
001.0000.02.523.30.41.001			12/31/2024	EM 2025-00124	MC 12/24 Home Monitoring		2,143.34
001.0000.02.523.30.41.001			11/29/2024	EM 2024-00526	MC 11/24 Home Monitoring		1,870.06
<b>100393</b>	<b>1/15/2025</b>	<b>013415</b>		<b>WEBSTER. ERIC</b>			<b>\$750.00</b>
001.0000.11.571.20.41.082			12/12/2024	INV02072	PKRC Parade of Lights		750.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>100394</b>	<b>1/15/2025</b>	<b>011812</b>		<b>ARCHIVE SOCIAL INC.</b>			<b>\$8,309.69</b>
503.0000.04.518.80.41.090			1/15/2025	326628	IT 02/01/25-01/31/26 Social Me		8,309.69
<b>100395</b>	<b>1/15/2025</b>	<b>010262</b>		<b>CENTURYLINK.</b>			<b>\$1,108.14</b>
503.0000.04.518.80.42.001			1/2/2025	333543562 01/02/25	IT 01/02-02/01 Phone		73.76
503.0000.04.518.80.42.001			1/2/2025	333880787 01/02/25	IT 01/02-02/01 Phone		100.83
503.0000.04.518.80.42.001			1/3/2025	333964560 01/03/25	IT 01/03-02/02 Phone		73.78
503.0000.04.518.80.42.001			12/24/2024	333452252 12/24/24	IT 12/24/24-01/23/25 Phone		82.88
503.0000.04.518.80.42.001			12/17/2024	333627933 12/17/24	IT 12/17/24-01/16/25 Phone		333.71
503.0000.04.518.80.42.001			12/17/2024	333628514 12/17/24	IT 12/17/24-01/16/25 Phone		288.26
503.0000.04.518.80.42.001			12/17/2024	333880118 12/17/24	IT 12/17/24-01/16/25 Phone		154.92
<b>100396</b>	<b>1/15/2025</b>	<b>009472</b>		<b>DISH NETWORK LLC.</b>			<b>\$186.13</b>
503.0000.04.518.80.42.001			1/4/2025	8255 7070 8168 1616	IT 01/16-02/15 TV/HD Receiver		186.13
<b>100397</b>	<b>1/15/2025</b>	<b>000145</b>		<b>DMCJA.</b>			<b>\$660.00</b>
001.0000.02.512.50.49.001			12/16/2024	00057	MC 2025 DMCJA Dues: Judge Tim		660.00
<b>100398</b>	<b>1/15/2025</b>	<b>013297</b>		<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
106.0000.11.573.20.41.001			1/13/2025	2502	PA 01/13 Artist Reception Perf		300.00
<b>100399</b>	<b>1/15/2025</b>	<b>013297</b>		<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
001.0000.11.571.20.41.001			1/11/2025	2501	PKRC 01/11 MLK Community Walk		300.00
<b>100400</b>	<b>1/15/2025</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER.</b>			<b>\$433.90</b>
501.0000.51.548.79.48.005			1/2/2025	30500865023	PKFL Mower Tire		394.28
501.0000.51.548.79.48.005			1/2/2025	30500865070	PKFL Tube Installation		39.62
<b>100401</b>	<b>1/15/2025</b>	<b>007866</b>		<b>PLANNING ASSOC OF WASHINGTON.</b>			<b>\$450.00</b>
001.0000.07.558.60.49.001			1/1/2025	5131	CD 2025 Organizational Members		450.00
<b>100402</b>	<b>1/15/2025</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA.</b>			<b>\$451.23</b>
190.4009.52.559.32.41.001			1/6/2025	226392	CDBG MHR-204 Arnold Deed of Tr		451.23
<b>100403</b>	<b>1/15/2025</b>	<b>013888</b>		<b>ROPELL, JESSICA</b>			<b>\$160.00</b>




Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.001			1/11/2025	011125	PKRC 01/11 MLK Event: ASL Svcs		160.00
<b>100404</b>	<b>1/15/2025</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS.</b>			<b>\$440.00</b>
001.0000.15.521.10.49.001			1/14/2025	Dues 2025-00136	PD Active Dues: Smith		365.00
001.0000.15.521.10.49.001			1/15/2025	Dues 2025-00137	PD Associate Dues: Alwine		75.00
<b>100405</b>	<b>1/15/2025</b>	<b>000576</b>		<b>WASHINGTON STATE BAR ASSOC.</b>			<b>\$948.30</b>
001.0000.06.515.30.49.001			12/10/2024	2025 18400 Wachter	LG 2025 WSBA Dues: 18400 Wacht		478.00
001.0000.06.515.30.49.001			11/4/2024	2025 17792 McKain	LG 2025 WSBA Dues: 17792 McKai		470.30
<b>100406</b>	<b>1/15/2025</b>	<b>002774</b>		<b>WCMA.</b>			<b>\$820.00</b>
001.0000.03.513.10.49.001			1/15/2025	1809	CM 12/31/24-12/31/25 Membershi		410.00
001.0000.04.514.20.49.001			1/15/2025	1809	FN 12/31/24-12/31/25 Membershi		205.00
001.0000.07.558.65.49.001			1/15/2025	1809	CD 12/31/24-12/31/25 Membershi		205.00
<b># of Checks Issued</b>		<b>315</b>					
<b>Total</b>		<b>\$5,985,299.47</b>					



# City of Lakewood

To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: February 03, 2025

Subject: Payroll Check Approval

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**Payroll Period(s):** December 16-31, 2024, and January 1-15, 2025

**Total Amount:** \$3,408,162.31

Checks Issued:

Check Numbers: 114667-114675

Total Amount of Checks Issued: \$33,399.02

Electronic Funds Transfer:

Total Amount of EFT Payments: \$1,033,054.45

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,050,898.55

Federal Tax Deposit:

Total Amount of Deposit: \$290,810.29

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



Dana Kapla  
Assistant Finance Director



Tho Kraus  
Deputy City Manager



John J. Caulfield  
City Manager

**Payroll Distribution**

**City of Lakewood**

**Pay Period ending 12-16-2024 thru 01-15-2025**

Direct Deposit and ACH in the amount of:	\$	<b>3,374,763.29</b>
Payroll Ck#'s 114657 - 114656 in the amount of:	\$	<b>33,399.02</b>
<b>Total Payroll Distribution:</b>	<b>\$</b>	<b>3,408,162.31</b>

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 11,720.00
Municipal Court	\$ 72,939.40
City Manager	\$ 45,467.62
Administrative Services	\$ 68,633.91
Legal and Human Resources	\$ 108,125.70
Planning and Public Works	\$ 167,034.68
Parks, Recreation and Community Services	\$ 115,584.67
Police	\$ 1,399,038.49
<b>General Fund Total</b>	<b>\$ 1,988,544.47</b>

Fund 101 - Street	\$ 63,503.29
Fund 104 - Hotel / Motel Lodging Tax	\$ 6,607.00
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 17,594.17
Fund 180 - Narcotics Seizure	\$ 1,732.44
Fund 190 - CDBG Grants	\$ 14,483.21
Fund 192 - SSMCP	\$ 18,119.00
Fund 195 - Public Safety Grants	\$ 10,524.12
Fund 196 - ARPA Grant	\$ 9,214.91
Fund 301 - Parks CIP	\$ 19,751.00
Fund 302 - Transportation CIP	\$ 81,476.22
Fund 311 - Sewer Capital Project	\$ 5,584.84
Fund 401 - Surface Water Management	\$ 59,168.39
Fund 502 - Property Management	\$ 16,792.34
Fund 503 - Information Technology	\$ 40,299.88
<b>Other Funds Total</b>	<b>\$ 364,850.81</b>

Employee Gross Pay Total:	\$	<b>2,353,395.28</b>
Benefits and Deductions:	\$	<b>1,054,767.03</b>
<b>Grand Total:</b>	<b>\$</b>	<b>3,408,162.31</b>

# REQUEST FOR COUNCIL ACTION

<p><b>DATE ACTION IS REQUESTED:</b> February 3, 2025</p>	<p><b>TITLE:</b> Motion authorizing the execution of a contract with DP Excavation LLC in the amount of \$357,825.00 for the demolition of dangerous and nuisance structures at 9320-9330 Bridgeport Way SW.</p>	<p><b>TYPE OF ACTION:</b></p> <p><input type="checkbox"/> ORDINANCE</p> <p><input type="checkbox"/> RESOLUTION</p> <p><input checked="" type="checkbox"/> MOTION 2025-08</p> <p><input type="checkbox"/> OTHER</p>
<p><b>REVIEW:</b> February 3, 2025</p>	<p><b>ATTACHMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Bid Analysis</li> <li>2. Abatement Contract – 9320-9330 Bridgeport Way SW</li> </ol>	

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

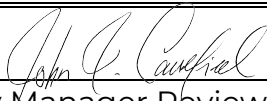
**RECOMMENDATION:** It is recommended that the City Council authorize the execution of an agreement with DP Excavation LLC, in the amount of \$357,825.00 for the demolition of 9320-9330 Bridgeport Way SW.

**DISCUSSION:** The project will demolish the approximately 15,825 SF single-story, commercial strip-mall structure located at 9320-9330 Bridgeport Way SW (APN# 5140001191). This property was acquired by the City on November 22, 2024, via Judgement of Public Use and Necessity, Just Compensation, and Decree of Appropriation. Demolition will include the removal of all asbestos-containing materials inside the structure, complete demolition of the structure, and removal of all foundations, footings, slabs, driveways, and parking areas. Once completed, the contractor will grade the site and hydroseed all bare and exposed soil.

*(Continued to page 2)*

**ALTERNATIVE(S):** The Council could decline all bids and decline approval of the abatement agreement; however, it is unlikely that re-bid of the project would decrease bids due to the competitive nature of the bids received.

**FISCAL IMPACT:** Funding for abatement services at this property are provided through American Rescue Plan Act (ARPA) funding already awarded to the City and which have been previously allocated to this project for such purpose.

<p>Jeff Gumm Prepared by</p>	 <hr style="width: 80%; margin: 0 auto;"/> <p>City Manager Review</p>
<p>Jeff Rimack Department Director</p>	

**DISCUSSION CONTINUED:**

On January 21, 2025, the City received three bids to complete demolition and clearing activities at the property through the City's small works abatement roster bidding process. The lowest responsive bidder was determined to be DP Excavation LLC with a bid of \$357,825.00, including sales tax. City of Lakewood staff estimated the cost of demolition at \$412,875.00, including sales tax.

The City intends to abate the structure on the property with the intent of redeveloping the property as a neighborhood park.

**Location of property**

The subject property is located at 9320-9330 Bridgeport Way SW. The site sits directly adjacent the old-QFC structure and across the street (Motor Avenue SW) from the historic Lakewood Theatre building.

See maps below for detail:

9320 – 9330 Bridgeport Way SW







**ABATEMENT PROGRAM**  
**ANALYSIS OF BIDS**

OWNER City of Lakewood  
 ADDRESS 9320-9330 Bridgeport Way SW  
 DATE 01/23/2025

DATE OF OPENING 01/21/2025  
 JOB NUMBER NA

BIDS RECEIVED FROM:

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

WORK DESCRIPTION	CITY ESTIMATE	LOW BID ( A )	NEXT LOW BID ( B )	NEXT LOW BID ( C )	NEXT LOW BID ( D )	NEXT LOW BID ( E )	NEXT HIGH BID ( F )	HIGH BID ( G )	AVERAGE
Demolition	\$ 375,000.00	\$ 325,000.00	\$ 349,798.00	\$ 368,020.00					\$ 347,606.00
									0.00
									0.00

**CONTRACTOR TOTALS (if incorrect)**

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

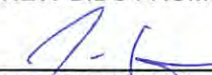
**BID TOTALS WITH TAX**

**AVERAGE**

SUB	\$ 375,000.00	\$ 325,000.00	\$ 349,798.00	\$ 368,020.00	\$ -	\$ -	\$ -	\$ -	\$ 347,606.00
TAX	\$ 37,875.00	\$ 32,825.00	\$ 35,329.60	\$ 36,433.98	\$ -	\$ -	\$ -	\$ -	\$ 34,862.86
TOTAL	\$ 412,875.00	\$ 357,825.00	\$ 385,127.60	\$ 404,453.98	\$ -	\$ -	\$ -	\$ -	\$ 382,468.86

LOW BID IS 13.33% % BELOW CITY ESTIMATE

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

  
 PROGRAM MANAGER  
 DATE 1-23-25

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**SMALL WORKS PROJECT CONTRACT  
FOR ABATEMENT SERVICES AT 9320 – 9330 BRIDGEPORT  
WAY SW**

**THIS AGREEMENT** made and entered into on this **4<sup>th</sup>** day of **February 2025**, by and between the **City of Lakewood**, a municipal corporation of the State of Washington hereinafter referred to as the “City” and **DP Excavation LLC**, hereinafter referred to as the “Contractor”.

**WITNESSETH:**

**WHEREAS**, the City of Lakewood acquired the property via Judgement of Public Use and Necessity, Just Compensation, and Decree of Appropriation, dated November 22, 2024; and

**WHEREAS**, the City of Lakewood has full legal possession and use of the property, effective December 4, 2024; and

**WHEREAS**, the City desires to retain the Contractor to provide such services in connection with the City’s action to acquire the property and develop it for safe public use; and

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

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Public Works Contract and Performance & Payment Bonding  
Based upon the nature of this action and the anticipated cost, this project is considered a small works project and is subject to contracting requirements in accordance with RCW 39.04.152. This work is not exempt from performance and payment bond requirements. Pursuant to RCW 39.08.010, the Contractor shall provide the City with an acceptable performance & payment bond in the amount of 100% of the total contract valuation. Additionally, the City shall hold five percent (5%) of the compensation for thirty (30) days after final acceptance, or until receipt of all necessary releases from the department of revenue, the employment security department, and the department of labor and industries, and settlement of any lines filed under chapter 60.28 RCW, whichever is later. The City will not issue a Notice to Proceed to the Contractor prior to submitting proper performance & payment bonding to the City in accordance with the terms of this Agreement.

2. E-Verify

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

3. Scope of Services

The Contractor agrees to perform in a good and professional manner the tasks described as follows at 9320 – 9330 Bridgeport Way SW in Lakewood, Washington:

- a. Remove approximately 3,500 SF of asbestos-containing sheet vinyl to units 9320 and 9321. See attached Section 1 Inspection Report from the AHERA Asbestos Survey #SR24-4435 conducted by Northwest Abatement Services, Inc. on December 24, 2024, herein referred to as the Asbestos Survey. Asbestos Survey is attached and incorporated herein as Exhibit A.
- b. Remove approximately 1,220 SF of asbestos-containing mastic to units 9326 and 9327 (2,440 SF total). See attached Asbestos Survey in Exhibit A.
- c. Completely demolish and dispose of the single-story commercial structure on the property (APN #5140001191), including all associated foundations, footings, slabs, interior sidewalks, driveways and parking areas, covers, accessories, utilities, signage, and all signage concrete anchoring. Proof of permits and legal disposal will be required. Infill hole where foundation, interior sidewalks, and other concrete was removed with similar materials to bring up to existing grade.

Note: The structure scheduled to be demolished and the neighboring structure are connected. Ensure demolition does not damage structure on neighboring property to the north. Building to be demolished only up to existing concrete tilt-up wall on neighboring property to the north.

- d. Upon completion of demolition, hydroseed all bare and exposed soil.

- e. The Contractor shall act as general contractor and shall be responsible for all aspects of the job, including determining and following all legal and permitting requirements, hiring, managing, and paying any/all subcontractors and service providers, and for all associated documentation and reporting.
- f. Obtain all necessary permits and approvals, including but not limited to Puget Sound Clean Air Agency notification of asbestos removal, sewer-capping permit, water disconnect, electrical/gas permit, and City of Lakewood demolition permit, prior to commencement of work.
- g. Have all utilities located, disconnected, and properly capped at the point of entry to the property, or as directed by the utility companies, prior to commencement of work. Water must be disconnected prior to application for demolition permit.
- h. A right-of-way permit from the City of Lakewood shall be required for any work in or obstruction of the right-of-way. Contractor shall be responsible for any damage to the public right-of-way.
- i. Pursuant to Lakewood Municipal Code section 13.06.040(B)(3), contractor may haul waste from this site in vehicles owned by contractor's business; however, should contractor require a third-party to haul waste from this site, contractor must obtain these services from Waste Connections/LeMay, Inc, the City's contracted refuse hauler. A subcontractor may haul waste from the site only if the hauling is secondary and incidental to their work on the site. (Only fully separated, uncontaminated recyclables may be hauled by a third-party hauler other than the City's refuse contractor. Any such hauler must be properly licensed and permitted to transport recyclables in Lakewood.) The contractor's hauling plan must be reviewed and approved by Waste Connections/LeMay, Inc., prior to demolition permit application.
- j. The Contractor shall have asbestos removed in a safe manner and in compliance with the regulations of the Puget Sound Clean Air Agency (PSCAA) prior to demolition.
- k. The Contractor will be responsible for security of the site and their equipment during the project.
- l. Upon completion of demolition, grade all work areas to a consistent, shallow, walkable contour, with no holes or sharp drops. Note: A site development permit from the City of Lakewood will be required for importation or disturbance of **more than 25 cubic yards of material**.
- m. At completion of the project, the work site shall be left in a thoroughly clean, safe condition, free of debris, litter, holes, sharp drops, hazards or unsafe conditions; finish grade shall be level. The project will not be considered complete until the site has been inspected and approved by an official of the City of Lakewood and all permits are finalized and approved.

n. All ecology blocks and temporary fencing are the property of Northwest Abatement Services, Inc. During demolition, ensure all ecology blocks requiring relocation are placed on site, near the driveway entrance at Motor Avenue. Ensure fencing is maintained in place until demolition is complete. Once demolition and cleanup are fully completed, the City will coordinate with Northwest Abatement to remove fencing and ecology blocks.

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

4. Notice: Changes, Additional Services and Amendments

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

5. Changes in Services

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

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

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

agreed to in writing by and between the parties.

7. Amendment, Modification or Waiver  
Except as authorized in Sections 5 and 6, no amendment, modification or waiver of any condition, provision, or term of this Contract shall be valid or of any effect unless made in writing, signed by the signatories to this Agreement or their duly authorized representative(s) and specifying with particularity the nature and extent of such amendment, modification, or waiver. Any waiver by any party, related to any default by the other party, shall not affect or impair any right arising from any subsequent default.
8. Inspection Prior to Starting Site Work  
Prior to beginning site work, the Contractor shall inspect the site and shall immediately notify the City's representative of any conditions that differ materially from the conditions represented in the Contractor's bid and this Agreement, which may require a change to the scope of services and a change to the compensation represented in the Agreement. In the event of material changes, sitework shall not proceed, except at the Contractor's own risk, until the City has provided instructions to the Contractor in writing or as otherwise provided in this Agreement. Any changes in services or compensation shall be negotiated by the Contractor and the City's representative and shall be made in writing in accordance with Sections 5, 6, and 7 of this Agreement.
9. Contractor's Representations  
The Contractor hereby represents and warrants that he has all necessary licenses and certifications to perform the services provided for herein, is not debarred in the State of Washington, and is qualified to perform the services provided for herein.
10. City's Responsibilities  
The City shall do the following in a timely manner so as not to delay the services of the Contractor:
  - a. Designate herein its Housing Division Manager, Department of Planning & Public Works, as the City's representative with respect to the services. The City's representative, or a duly authorized designee, shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to the services.
  - b. Furnish the Contractor with information, criteria, objectives, schedules and standards for the project and the services provided for herein if necessary for the performance of this Agreement and if such is within the City's dominion, control and ability to provide.
  - c. Arrange for reasonable access to the property or facilities as required for the Contractor to perform the services provided for herein.
  - d. Examine and evaluate studies, reports, memoranda, plans, sketches, and other documents prepared by the Contractor and render decisions regarding such documents, if such a decision is necessary and possible, in a timely manner to prevent delay of the services.

11. Acceptable Standards

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

12. Compensation

As compensation for the Contractor's performance of the services provided for herein, the City accepts the Contractor's bid, as submitted on January 21, 2025.

A copy of the Contractor's bid, as received by the City is attached hereto as Exhibit B and incorporated herein as if fully set forth herein. Upon completion of the scope of services to the sole satisfaction of the City, the City shall pay the Contractor \$357,825.00, representing the amount of the bid, including sales tax.

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

13. Prevailing Wages

In accordance with RCW Chapter 39.12, all laborers, workers, or mechanics of the Contractor and any subcontractors involved in the performance of this contract shall be paid not less than the prevailing rate of wage for their particular trade or occupation as specified in the Washington State Prevailing Wage Rates For Public Works Contracts for Pierce County, in effect on January 21, 2025. The Washington Department of Labor & Industries prevailing wage rates are located at <https://secure.lni.wa.gov/wagelookup/>. A copy of the Washington State Prevailing Wage Rates For Public Works Contracts for Pierce County is attached hereto and incorporated herein as Exhibit C as if fully set forth herein.

14. Intents and Affidavits

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

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

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

15. Retainage/Subcontractor and Supplier Liens

Pursuant to RCW 60.28.011, the City shall retain five percent (5%) of the Contract amount for a period of thirty (30) days after the date of final acceptance, or until receipt of all necessary approvals and final documents and settlement of any liens filed under RCW Chapter 60.28, whichever is later.

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

16. Prevailing Wage Dispute Resolution

In accordance with the provisions of RCW 39.12, if any dispute arises as to what are the prevailing rates of wages for work of a similar nature and such dispute cannot be adjusted by the parties in interest, including labor and management representatives, the matter shall be referred for arbitration to the director of the Washington Department of Labor and Industries and his or her decision therein shall be final and conclusive and binding on all parties involved in the dispute.

17. Time for Performance and Term of Agreement

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

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

18. Continuation of Performance

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

19. Administration of Agreement

This Agreement shall be administered by Mr. Paul Newton for DP Excavation LLC, the Contractor, and by Jeff Gumm, Housing Division Manager, Department of Planning & Public Works, or designee, for the City. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

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

DP Excavation LLC  
c/o Paul Newton  
11410 316<sup>th</sup> St. E  
Graham, WA 98338

20. Notices

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

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

21. Insurance

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

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



22. Indemnification

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

23. Assignment

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

24. Termination and Suspension

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

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

25. Nondiscrimination

The Contractor and all subcontractors shall comply with all applicable nondiscrimination, equal opportunity, minority and women's business enterprises and fair labor standards requirements, and all other applicable City, State of Washington, and Federal laws and regulations. Additionally, the Contractor and all subcontractors shall provide written notice to all labor organizations with which they have a collective bargaining agreement or other agreement the following clauses which prohibit any covered contractor from:

(a) Refusing to hire any person because of age, sex, marital status, sexual orientation, gender identity, race, creed, color, national origin, citizenship or

immigration status, honorably discharged veteran or military status, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability, unless based upon a bona fide occupational qualification: PROVIDED, That the prohibition against discrimination because of such disability shall not apply if the particular disability prevents the proper performance of the particular worker involved: PROVIDED, That this section shall not be construed to require an employer to establish employment goals or quotas based on sexual orientation;

(b) Discharging or barring any person from employment because of age, sex, marital status, sexual orientation, gender identity, race, creed, color, national origin, citizenship or immigration status, honorably discharged veteran or military status, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability;

(c) Discriminating against any person in compensation or in other terms or conditions of employment because of age, sex, marital status, sexual orientation, gender identity, race, creed, color, national origin, citizenship or immigration status, honorably discharged veteran or military status, the presence of any sensory, mental, or physical disability, the use of a trained dog guide or service animal by a person with a disability: PROVIDED, That it shall not be an unfair practice for an employer to segregate washrooms or locker facilities on the basis of sex, or to base other terms and conditions of employment on the sex of employees where the commission by regulation or ruling in a particular instance has found the employment practice to be appropriate for the practical realization of equality of opportunity between the sexes; or

(d) Printing or circulating, or causing to be printed or circulated, any statement, advertisement, or publication, or to use any form of application for employment, or to make any inquiry in connection with prospective employment, which expresses any limitation, specification, or discrimination as to age, sex, marital status, sexual orientation, gender identity, race, creed, color, national origin, citizenship or immigration status, honorably discharged veteran or military status, or the presence of any sensory, mental, or physical disability, the use of a trained dog guide or service animal by a person with a disability, or any intent to make any such limitation, specification, or discrimination, unless based upon a bona fide occupational qualification: PROVIDED, That nothing contained herein shall prohibit advertising in a foreign language.

26. Parties in Interest

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

27. Costs to Prevailing Party

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

28. Applicable Law

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

29. Captions, Headings and Titles

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

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

30. Severable Provisions

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

31. Entire Agreement

This Agreement contains the entire understanding of the parties hereto in respect to the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

32. Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed effective the day and year first set forth above.

**CITY OF LAKEWOOD**

**DP EXCAVATION LLC**

\_\_\_\_\_  
John J. Caulfield, City Manager      Date

\_\_\_\_\_  
Paul Newton, Owner                      Date

Attest:

\_\_\_\_\_  
Briana Schumacher, City Clerk      Date

Approved as to Form:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney      Date

## CITY OF LAKEWOOD E-VERIFY REQUIREMENTS FOR CONTRACTORS

By Ordinance, the City of Lakewood requires that all contractors who enter into agreements to provide services or products to the City use the Department of Homeland Security's E-Verify system when hiring new employees for the term of the contract.

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

### *Who is affected?*

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

### *Are there exceptions?*

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

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

- For at least the term of the contract.

### *Are there other stipulations?*

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

### *How will the City of Lakewood check for compliance?*

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

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

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

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

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

As the person duly authorized to enter into such commitment for

\_\_\_\_\_  
(Company or Organization Name)

I hereby certify that the Company or Organization named herein will

(check one box below)

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

OR

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

\_\_\_\_\_  
NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

**EXHIBIT A**

**ASBESTOS SURVEY #SR24-4435**



*“It’s Not What We Do,  
It’s How We Do It”*

# AHERA Asbestos Survey

**Project:**  
Commercial Asbestos Survey  
9320 TO 9330 Bridgeport Way  
SW, Lakewood, WA 98499

**Prepared For:**  
City of Lakewood  
6000 Main Street SW,  
Lakewood, WA 98499

**Project Number:** SR24-4435





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**SECTION 2 | Laboratory Results**

**SECTION 3 | Photographs**

**SECTION 4 | AHERA Certification**

**SECTION 1 | Inspection Report**

**AHERA Certified Asbestos Survey / Inspection Report**

12-23-2024

Prepared For: City of Lakewood  
Project: AHERA Asbestos Survey  
Commercial Structure – 9320 TO 9330 Bridgeport  
Way SW,  
Lakewood, WA 98499

**A. Background**

On 12-17-2024 Northwest Abatement Services, Inc. performed an asbestos identification inspection which will serve as our report for all visible Asbestos Containing Building Materials located at the address listed above. The purpose of this inspection was to ascertain the presence of asbestos containing materials located in the structure and provide a report to conform to WAC 296-62-077, PSCAA Regulation III, Section 4 and 40 CFR 763 requirements for identification of asbestos. This survey also satisfies regulatory criteria established by OSHA’s Department of Labor and Washington State’s Department of Labor and Industries for identifying asbestos containing materials associated with the structure for future abatement and demolition. A copy of this report may be submitted to the appropriate agencies as proof that a survey was performed prior to any renovation or demolition. A copy of this report should also be given to the contractor and/or be maintained onsite during any abatement and demolition activities.

**B. Sampling Methodology**

Suspect materials were sampled by an AHERA (Asbestos Hazard Emergency Response Act) accredited inspector. Sample locations for this survey were chosen in a non-random fashion, with emphasis being placed on obtaining samples of each type of accessible, suspect material, while minimizing damage to the material being sampled. Samples were collected by carefully removing small portions of the suspect material in a non-abrasive manner. If possible, samples were collected from existing damaged areas.

Friable materials are materials which can be crushed, pulverized, or reduced to powder by hand pressure or by the forces expected to act upon the material in the course of the demolition process. Such material includes, but is not limited to, thermal system insulation, surfacing material, sheet-vinyl flooring with paper-like backing, and cement asbestos products. These materials were wetted with amended water prior to sampling to protect the inspector from potential exposure or accidental fiber release. PPE (personal protective clothing) will only be utilized at the inspector’s discretion. A particular suspect material may be located in various separate places throughout the structure.

The EPA does not require that these materials be sampled in each location. Suspect materials of the same type, age, appearance have the same date of installation, and are sampled in accordance with AHERA requirements, must provide statistically reliable data which can be extrapolated on all remaining non sampled areas.

AHERA Protocol determines the number of samples of each material to be collected, depending on its category and amount of material present. The goal of AHERA is to ensure statistically reliable data and it accomplishes this by requiring or suggesting a minimum number of samples to be collected, and in some cases, by using random sampling techniques to determine sampling locations. However, in every case, AHERA relies on the judgment of the inspectors who are experienced in AHERA methodology and the type of facilities being inspected. (see appendix A at end of the report)

After identifying the suspect materials, bulk samples were collected and taken to an asbestos laboratory to be analyzed for the amount of asbestos and, the type of asbestos, if any. The asbestos samples were analyzed using Polarized Light Microscopy (PLM), stain dispersion staining techniques in accordance with the EPA Method 600/R-93/166, which has a reliable limit of quantification of one percent asbestos by volume.

**C. AHERA Certified Inspector Information**

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The Certified AHERA Inspector was: Kamron Riser.  
Certification #:NES-BII-20240612-06, Expiration: 06-12-2025.

**D. Survey Findings**

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There was a total of sixty-eight suspect asbestos containing building materials (bulk sample), removed from the structure listed above, for lab analysis. Based on the field inspection, homogenization of materials, and the results of the lab analysis, **Four** of the sixty-eight samples tested **Positive** for Asbestos:

Sample Number	Material	Asbestos Content	Quantity
12A	Mastic	2% Chrysotile	Approximately 1,220sqft
16A	Mastic	6% Chrysotile	Approximately 1,220sqft
17A	Mastic	6% Chrysotile	Approximately 1,220sqft
28	Sheet Vinyl	7% Chrysotile	Approximately 3,500 sqft



**E. Building Description**

The commercial structure is located at – 9320 TO 9330 Bridgeport Way SW, Lakewood, WA 98499.

The structure has a description of – Finished walls and ceilings, carpet, sheet vinyl, VCT & concrete floors throughout.

Note: All suspect ACM finishes were sampled and tested according to AHERA Protocol. (See appendix A)

The suspect ACM (asbestos containing materials) sampled for analysis are as follows:

Sample Number	Material	Location
1	Ceiling Tile	9330
2	Mastic	9330
3	Glue Dot	9330
4	Wallboard	9330
4A	Joint Compound	9330
4B	Texture	9330
5	Wallboard	9330
5A	Joint Compound	9330
5B	Texture	9330
6	VCT	9329
6A	Mastic	9329
7	Sheet Vinyl	9329
7A	Mastic	9329
8	Ceiling Tile	9329
8A	Glue Dot	9329
9	Cove Base, Mastic	9329
11	Wallboard	9328
11A	Joint Compound	9328
11B	Texture	9328
12	VCT	9327
12A	Mastic	9327
13	Wallboard	9327
13A	Joint Compound	9327
13B	Texture	9327
14	Cove Base, Mastic	9328
15	Wallboard	9327
15A	Joint Compound	9327
15B	Texture	9327
16	VCT	9327
16A	Mastic	9327
17	VCT	9326
17A	Mastic	9326
18	Wallboard	9326
18A	Joint Compound	9326
18B	Texture	9326
19	Wallboard	9325
19A	Joint Compound	9325

19B		
20	VCT	9325
20A	Mastic	9325
21	VCT	9325
21A	Mastic	9325
22	VCT	9324
22A	Mastic	9324
23	Wallboard	9324
23A	Joint Compound	9324
23B	Texture	9324
24	VCT	9322 & 9323
24A	Mastic	9322 & 9323
25	VCT	9322 & 9323
25A	Mastic	9322 & 9323
26	Sheet Vinyl	9320 & 9321
26A	Mastic	9320 & 9321
27	Wallboard	9320 & 9321
27A	Joint Compound	9320 & 9321
27B	Texture	9320 & 9321
28	Sheet Vinyl	9320 & 9321
28A	Mastic	9320 & 9321
29	Sheet Vinyl	9320 & 9321
29A	Mastic	9320 & 9321
30	Ceiling Tile	9328
31	Flat Rolled Roof	Exterior Roof, Bldg 2
32	Flat Rolled Roof	Exterior Roof, Bldg 2
33	Flat Rolled Roof	Exterior Roof, Bldg 2
34	Flat Rolled Roof	Exterior Roof, Bldg 2
35	Asphalt Shingle	Exterior Roof, Bldg 1
35A	Mastic Paper	Exterior Roof, Bldg 1
36	Flat Rolled Roof	Exterior Roof, Bldg 1

## F. Conclusion

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Laboratory results show asbestos in the floor mastic located in units 9327 & 9326 and sheet vinyl located in unit 9320/ 9321. This material must be removed by a licensed abatement contractor prior to demolition or disturbance by any renovation activities. Prior to any demolition or renovation, all friable and non-friable asbestos containing materials (ACM) are to be removed and disposed of in accordance with applicable Federal, State and Local regulations. If there is any asbestos containing materials left on site, that will not be disturbed during the renovation or demolition process, an Asbestos Operational and Maintenance Program (OM) is to be developed and implemented to monitor the remaining ACM.

*In the event any suspect materials are detected during the demolition of this structure, you will need to cease all demolition activities and have these materials sampled for Asbestos.*

*The Puget Sound Clean Air Authority requires that all materials that contain 1% or more Asbestos, that these materials be removed by a licensed and Certified Asbestos removal contractor, prior to any demolition or renovation.*

*The abatement contractor should provide the Owner with copies of all required notifications to PSCAA and the Department of Labor and Industries.*

*A certification letter will need to be obtained from the abatement contractor prior to applying for a demolition permit with PSCAA. PSCAA will also want to see a copy of the asbestos survey.*

Although extreme thoroughness and expertise were exercised to ensure the completeness of this survey, existing conditions may have prevented the discovery of other suspect asbestos containing material. NW Abatement Services, Inc. is not responsible for materials that may be hidden from sight and cannot be discovered with reasonable diligence. Any suspect material not covered in this survey that is encountered during the renovation or demolition procedure should be verified by analysis prior to disturbance.

It should be noted that this survey was conducted only to ascertain the presence of asbestos containing materials.

There was no survey conducted by NW Abatement Services, Inc. to determine the presence of PCB material (ballast, etc.), UST's, radon gas or any other hazardous material that may be present onsite.

This report has been prepared for the sole use of our client and its representatives for this project only. The analyses, conclusions and recommendations presented in this report are based upon conditions encountered at the time of our survey only. The scope of services performed during this survey may not be appropriate for the needs of others. Re-use of this document or the findings, conclusions or recommendations presented herein, are at the sole risk of said user. NW Abatement Services, Inc. cannot be held responsible for the interpretation by others of the data contained in this report.

The conclusions presented in this report were based on the results of sample analysis presented by a subcontracted, third party, analytical laboratory. Northwest Abatement Services, Inc. is not responsible for variations in analytical results or inaccuracies resulting from laboratory analysis.

This survey is not intended for use as abatement plans and/or specifications. Northwest Abatement Services, Inc. recommends that professional plans and specifications be prepared for all large-scale projects.

No warranty, expressed or implied, is made.

If you have any questions regarding this asbestos survey/inspection report, please contact us at (253) 588-0440, or FAX: (253) 588-0198.

Respectfully submitted,

*Kamron Riser*

Kamron Riser,

Certified AHERA Inspector

**NORTHWEST ABATEMENT SERVICES, INC.**

## Appendix A

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The following AHERA protocol was used in determining the number of suspect samples to collect:

### Surfacing materials:

- 1) Homogeneous area equal to or less than 1000 SF (minimum 3 samples).
- 2) Homogeneous area greater than 1000 SF but less than 5000 SF. (5 samples)
- 3) Homogeneous area greater than 5000 SF. (7 samples)

### Thermal Systems Insulation (TSI):

- 1) Homogeneous area (1 per each type of suspect materials).

### Miscellaneous materials:

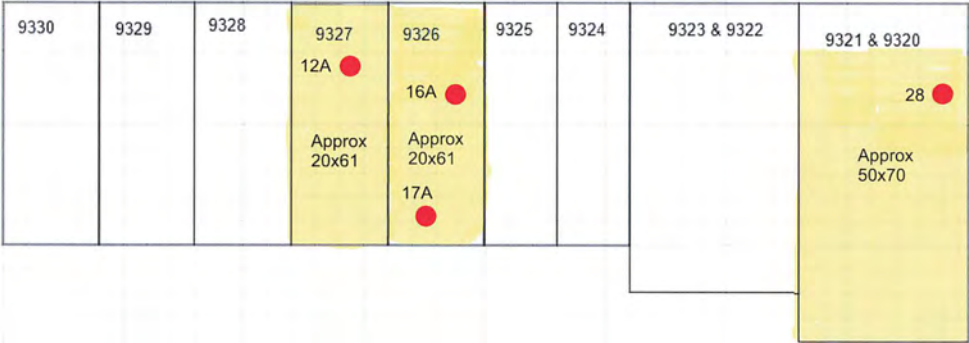
- 1) Homogeneous area (1 per each type of suspect materials)

Suspect Materials are divided into 3 categories:

- 1) **Surfacing materials** – ACM sprayed or troweled on surfaces (walls, ceilings, and structural members) for acoustical, decorative, thermal insulation or fireproofing purposes. Examples include plaster, popcorn textured ceilings, skim coat textures, and structural fireproofing.
- 2) **Thermal System Insulation** – Insulation used to inhibit heat transfer or prevent condensation on pipes, boilers, tanks, ducts, and various other components of hot and cold-water systems, and heating, ventilation, and air conditioning (HVAC) systems. Examples include pipe lagging, pipe wrap; block, batt, and blanket insulation; cement and "muds" and a variety of other products such as gaskets and ropes.
- 3) **Miscellaneous Materials** – Materials not classified under surfacing materials or thermal systems insulation. Examples include: floor tile, ceiling tile, roofing felts, concrete piping, outdoor siding and fabrics, glazing putty, wall board and associated assembly component, various mastics, etc. such as floor tile mastics, wall board mastics, ceiling tile mastics etc.



ABATEMENT CONTRACT  
9320 – 9330 Bridgeport Way SW



**EXHIBIT B**  
**CONTRACTOR'S BID**



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

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

# PROPOSAL

Demolition Proposal for City Of Lakewood property address 9320-9330 Bridgeport way sw

**Scope Of Work**

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

**Total Cost**

325,000.00

three hundred twenty five thousand

**EXHIBIT C**

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

1/24/25, 1:29 PM

Journey Level Wages

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

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

Journey Level Prevailing Wage Rates for the Effective Date: 01/21/2025

Pierce County

Trade^	Job Classification	Wage	Holiday	Overtime	Note	Risk Class
<u>Carpenters</u>	Acoustical Worker	\$78.96	15J	11U		View
<u>Carpenters</u>	Bridge Dock and Wharf Carpenter	\$80.50	15J	11U	9L	View
<u>Carpenters</u>	Floor Layer & Floor Finisher	\$78.96	15J	11U		View
<u>Carpenters</u>	General Carpenter	\$78.96	15J	11U		View
<u>Carpenters</u>	Scaffold Erector	\$78.96	15J	11U		View
<u>Heat &amp; Frost Insulators And Asbestos Workers</u>	Journey Level	\$91.81	15H	11C		View
<u>Laborers</u>	Air, Gas Or Electric Vibrating Scream	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Airtrac Drill Operator	\$65.75	15J	11P	8Y	View
<u>Laborers</u>	Ballast Regular Machine	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Batch Weighman	\$54.65	15J	11P	8Y	View
<u>Laborers</u>	Brick Pavers	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Brush Cutter	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Brush Hog Feeder	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Burner	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Caisson Worker	\$65.75	15J	11P	8Y	View
<u>Laborers</u>	Carpenter Tender	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Cement Dumper-paving	\$64.98	15J	11P	8Y	View
<u>Laborers</u>	Cement Finisher Tender	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Change House Or Dry Shack	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Chipping Gun (30 Lbs. And Over)	\$64.98	15J	11P	8Y	View
<u>Laborers</u>	Chipping Gun (Under 30 Lbs.)	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Choker Setter	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Chuck Tender	\$63.87	15J	11P	8Y	View
<u>Laborers</u>	Clay Power Spreader	\$64.98	15J	11P	8Y	View
<u>Laborers</u>	Clean-up Laborer	\$63.87	15J	11P	8Y	View

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Journey Level Wages

<a href="#">Laborers</a>	Concrete Dumper/Chute Operator	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Concrete Form Stripper	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Concrete Placement Crew	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Concrete Saw Operator/Core Driller	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Crusher Feeder	\$54.65	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Curing Laborer	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Demolition: Wrecking & Moving (incl. Charred Material)	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Ditch Digger	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Diver	\$65.75	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Drill Operator (Hydraulic, Diamond)	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Dry Stack Walls	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Dump Person	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Epoxy Technician	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Erosion Control Worker	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Faller & Bucker Chain Saw	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Fine Graders	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Firewatch	\$54.65	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Form Setter	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Gabian Basket Builders	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	General Laborer	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Grade Checker & Transit Person	\$67.38	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Grinders	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Grout Machine Tender	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Groutmen (Pressure) Including Post Tension Beams	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Guardrail Erector	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Hazardous Waste Worker (Level A)	\$65.75	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Hazardous Waste Worker (Level B)	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Hazardous Waste Worker (Level C)	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	High Scaler	\$65.75	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Jackhammer	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Laserbeam Operator	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Maintenance Person	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Manhole Builder-Mudman	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Material Yard Person	\$63.87	15J	11P	8Y	<a href="#">View</a>

ABATEMENT CONTRACT  
9320 – 9330 Bridgeport Way SW

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Journey Level Wages

<a href="#">Laborers</a>	Mold Abatement Worker	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Motorman-Dinky Locomotive	\$67.48	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	nozzleman (concrete pump, green cutter when using combination of high pressure air & water on concrete & rock, sandblast, gunite, shotcrete, water blaster, vacuum blaster)	\$67.38	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pavement Breaker	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pilot Car	\$54.65	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pipe Layer (Lead)	\$67.38	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pipe Layer/Tailor	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pipe Pot Tender	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pipe Retiner	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pipe Wrapper	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Pot Tender	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Powderman	\$65.75	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Powderman's Helper	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Power Jacks	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Railroad Spike Puller - Power	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Raker - Asphalt	\$67.38	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Re-timberman	\$65.75	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Remote Equipment Operator	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Rigger/Signal Person	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Rip Rap Person	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Rivet Buster	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Rodder	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Scaffold Erector	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Scale Person	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Sloper (Over 20')	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Sloper Sprayer	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Spreader (Concrete)	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Stake Hopper	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Stock Piler	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Swinging Stage/Boatswain Chair	\$54.65	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Tamper & Similar Electric, Air & Gas Operated Tools	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Tamper (Multiple & Self-propelled)	\$64.98	15J	11P	8Y	<a href="#">View</a>

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Journey Level Wages

<a href="#">Laborers</a>	Timber Person - Sewer (Logger, Shorer & Cribber)	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Toolroom Person (at Jobsite)	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Topper	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Track Laborer	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Track Liner (Power)	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Traffic Control Laborer	\$58.20	15J	11P	9C	<a href="#">View</a>
<a href="#">Laborers</a>	Traffic Control Supervisor	\$61.47	15J	11P	9C	<a href="#">View</a>
<a href="#">Laborers</a>	Truck Spotter	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Tugger Operator	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 0-30 psi	\$200.40	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 30.01-44.00 psi	\$205.43	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 44.01-54.00 psi	\$209.11	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 54.01-60.00 psi	\$214.81	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 60.01-64.00 psi	\$216.93	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 64.01-68.00 psi	\$222.03	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 68.01-70.00 psi	\$223.93	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 70.01-72.00 psi	\$225.93	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Compressed Air Worker 72.01-74.00 psi	\$227.93	15J	11P	9B	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Guage and Lock Tender	\$67.48	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Tunnel Work-Miner	\$67.48	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Vibrator	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Vinyl Seamer	\$63.87	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Watchman	\$49.97	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Welder	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Weil Point Laborer	\$64.98	15J	11P	8Y	<a href="#">View</a>
<a href="#">Laborers</a>	Window Washer/Cleaner	\$49.97	15J	11P	8Y	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Asphalt Plant Operator	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Assistant Engineer	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Barrier Machine (zipper)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Batch Plant Operator: Concrete	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Bobcat	\$79.65	15J	3K	8X	<a href="#">View</a>



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<a href="#">Power Equipment Operators</a>	Brokk - Remote Demolition Equipment	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Brooms	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Bump Cutter	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cableways	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Chipper	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Compressor	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Concrete Finish Machine -laser Screed	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Concrete Pump - Mounted Or Trailer					
<a href="#">Power Equipment Operators</a>	High Pressure Line Pump, Pump High Pressure	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Conveyors	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes Friction: 200 tons and over	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes, A-frame: 10 tons and under	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: 100 tons through 199 tons, or 150' of boom (including jib with attachments)	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: 20 tons through 44 tons with attachments	\$87.03	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: 200 tons- 299 tons, or 250' of boom including jib with attachments	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: 300 tons and over or 300' of boom including jib with attachments	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: 45 tons through 99 tons, under 150' of boom(including jib with attachments)	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: Friction cranes through 199 tons	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Cranes: through 19 tons with attachments, A-frame over 10 tons	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Crusher	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Deck Engineer/deck Winches (power)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Derricks: on building work	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Dozers D-9 & Under	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Drill Oilers: Auger Type, Truck Or Crane Mount	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Drilling Machine	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Elevator and man-lift: permanent and shaft type	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$83.92	15J	3K	8X	<a href="#">View</a>

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<a href="#">Power Equipment Operators</a>	Forklift: 3000 lbs and over with attachments	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Forklifts: under 3000 lbs. with attachments	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Grade Engineer: Using Blueprints, Cut Sheets, etc.	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Gradechecker/stakeman	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Guardrail punch/Auger	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Hard Tail End Dump Articulating Off-Road Equipment 45 Yards. & Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Horizontal/directional Drill Locator	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Horizontal/directional Drill Operator	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Hydralifts/boom trucks: 10 tons and under	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Hydralifts/boom trucks: over 10 tons	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Loader, Overhead 8 Yards. & Over	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Loaders, Overhead Under 6 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Loaders, Plant Feed	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Loaders: Elevating Type Belt	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Locomotives, All	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Material Transfer Device	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Mechanics: all (Leadmen - \$0.50 per hour over mechanic)	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Motor patrol graders	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Outside Hoists (elevators and manlifts), Air Tuggers, Strato	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Overhead, bridge type Crane: 20 tons through 44 tons	\$87.03	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Overhead, bridge type: 100 tons and over	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Overhead, bridge type: 45 tons through 99 tons	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Pavement Breaker	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Pile Driver (other Than Crane Mount)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Plant Oiler - Asphalt, Crusher	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Posthole Digger, Mechanical	\$79.65	15J	3K	8X	<a href="#">View</a>

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<a href="#">Power Equipment Operators</a>	Power Plant	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Pumps - Water	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Quad 9, HD 41, D10 And Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Quick Tower; no cab, under 100 feet in height based to boom	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Rigger and Bellman	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Rigger/Signal Person, Bellman(Certified)	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Rollagon	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Roller, Other Than Plant Mix	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Roller, Plant Mix Or Multi-lift Materials	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Roto-mill, Roto-grinder	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Saws - Concrete	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Scraper, Self Propelled Under 45 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Scrapers - Concrete & Carry All	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Scrapers, Self-propelled 45 Yards And Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Service Engineers: equipment	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shotcrete/gunito Equipment	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Motric Tons	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$86.39	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Slipform Pavers	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Spreader, Topslider & Screedman	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Subgrader Trimmer	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Tower Bucket Elevators	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Tower Crane: over 175' through 250' in height, base to boom	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Tower crane: up to 175' in height base to boom	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Tower Cranes: over 250' in height from base to boom.	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Transporters, All Track Or Truck Type	\$84.67	15J	3K	8X	<a href="#">View</a>

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<a href="#">Power Equipment Operators</a>	Trenching Machines	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Truck Crane Oiler/Driver: 100 tons and over	\$87.03	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Truck crane oiler/driver: under 100 tons	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Truck Mount Portable Conveyor	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Vac Truck (Vacuor Guzzler, Hydro Excavator)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Welder	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Wheel Tractors, Farmall Type	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators</a>	Yo Yo Pay Dozer	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Asphalt Plant Operator	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Assistant Engineer	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Barrier Machine (zipper)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Batch Plant Operator: Concrete	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Bobcat	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Brokk - Remote Demolition Equipment	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Brooms	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Bump Cutter	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cableways	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Chipper	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Compressor	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Concrete Finish Machine -laser Screed	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Conveyors	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes Friction: 200 tons and over	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes, A-frame: 10 tons and under	\$82.59	7A	11H	8X	<a href="#">View</a>

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<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: 100 tons through 199 tons, or 150' of boom (including jib with attachments)	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: 20 tons through 44 tons with attachments	\$87.03	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: 200 tons- 299 tons, or 250' of boom including jib with attachments	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: 300 tons and over or 300' of boom including jib with attachments	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: 45 tons through 99 tons, under 150' of boom(including jib with attachments)	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: Friction cranes through 199 tons	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Cranes: through 19 tons with attachments, A-frame over 10 tons	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Crusher	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Deck Engineer/deck Winches (power)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Derricks: on building work	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Dozers D-9 & Under	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Drill Oilers: Auger Type, Truck Or Crane Mount	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Drilling Machine	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Elevator and man-lift: permanent and shaft type	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Forklift: 3000 lbs and over with attachments	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Forklifts: under 3000 lbs, with attachments	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Grade Engineer: Using Blueprints, Cut Sheets,etc.	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Gradechecker/stakeman	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Guardrail punch/Auger	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Hard Tail End Dump Articulating Off-Road Equipment 45 Yards. & Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Horizontal/directional Drill Locator	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Horizontal/directional Drill Operator	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Hydralifts/boom trucks: 10 tons and under	\$82.59	7A	11H	8X	<a href="#">View</a>

<https://secure.ini.wa.gov/wagelookup/rates/journey-level-rates>

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Journey Level Wages

<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Hydralifts/boom trucks: over 10 tons	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Loader, Overhead 8 Yards. & Over	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Loaders, Overhead Under 6 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Loaders, Plant Feed	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Loaders: Elevating Type Belt	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Locomotives, All	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Material Transfer Device	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Mechanics: all (Leadmen - \$0.50 per hour over mechanic)	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Motor patrol graders	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Outside Hoists (elevators and manlifts), Air Tuggers, Strato	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Overhead, bridge type Crane: 20 tons through 44 tons	\$87.03	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Overhead, bridge type: 100 tons and over	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Overhead, bridge type: 45 tons through 99 tons	\$87.82	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Pavement Breaker	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Pile Driver (other Than Crane Mount)	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Plant Oiler - Asphalt, Crusher	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Posthole Digger, Mechanical	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Power Plant	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Pumps - Water	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Quad 9, HD 4L, D10 And Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Quick Tower: no cab, under 100 feet in height based to boom	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$84.67	15J	3K	8X	<a href="#">View</a>

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Journey Level Wages

<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Rigger and Belman	\$82.59	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Rigger/Signal Person, Belman(Certified)	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Rollagon	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Roller, Other Than Plant Mix	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Roller, Plant Mix Or Multi-lift Materials	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Roto-mill, Roto-grinder	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Saws - Concrete	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Scraper, Self Propelled Under 45 Yards	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Scrapers - Concrete & Carry All	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Scrapers, Self-propelled: 45 Yards And Over	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Service Engineers: equipment	\$86.36	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Shotcrete/gunite Equipment	\$79.65	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$85.53	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Slipform Pavers	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Spreader, Topsider & Screedman	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Subgrader Trimmer	\$83.92	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Tower Bucket Elevators	\$83.28	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Tower Crane: over 175' through 250' in height, base to boom	\$89.60	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Tower crane: up to 175' in height base to boom	\$88.67	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Tower Cranes: over 250' in height from base to boom.	\$90.46	7A	11H	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Transporters, All Track Or Truck Type	\$84.67	15J	3K	8X	<a href="#">View</a>
<a href="#">Power Equipment Operators: Underground Sewer &amp; Water</a>	Trenching Machines	\$83.28	15J	3K	8X	<a href="#">View</a>

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Journey Level Wages

<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Truck Crane Oiler/Driver: 100 tons and over	\$87.03	7A	11H	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Truck crane oiler/driver: under 100 tons	\$86.36	7A	11H	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Truck Mount Portable Conveyor	\$83.92	15J	3K	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Vac Truck (Vector Guzzler, Hydro Excavator)	\$83.92	15J	3K	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Welder	\$87.82	7A	11H	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Wheel Tractors, Farmall Type	\$79.65	15J	3K	8X	View
<u>Power Equipment Operators- Underground Sewer &amp; Water</u>	Yo Yo Pay Dozer	\$83.92	15J	3K	8X	View
<u>Truck Drivers</u>	Asphalt Mix Over 16 Yards	\$79.40	15J	11M	8L	View
<u>Truck Drivers</u>	Asphalt Mix To 16 Yards	\$78.56	15J	11M	8L	View
<u>Truck Drivers</u>	Dump Truck	\$78.56	15J	11M	8L	View
<u>Truck Drivers</u>	Dump Truck & Trailer	\$79.40	15J	11M	8L	View
<u>Truck Drivers</u>	Other Trucks	\$79.40	15J	11M	8L	View





**Community Services Advisory Board  
Meeting Minutes**

MEETING PLACE/DATE:

**Wednesday, October 16<sup>th</sup>, 2024**

**In-Person and Zoom Virtual Meeting**

**American Lake Conference Room, City Hall Lobby**

**6000 Main St SW Lakewood, WA 98499**

**5:30-6:30PM**

**CALL TO ORDER:**

Kyle Franklin called the meeting to order at 5:37 pm

**ATTENDANCE:**

**Community Services Advisory Board Members Present:**

Kyle Franklin, Michael Lacadie, Denise Nicole Franklin, Shelby Taylor and Laurie Maus

**Community Services Advisory Board Members Excused:**

Darrin Lawry

**Staff:** Shannon Bennett provided staff support

**Guests:**

Charles Ames came to observe the meeting.

**Youth Council Liaison:**

Estrella Gonzalez-Sanchez, Irie Hinkle, Jaqueline Gonzalez-Mejia, Lesli Rosales-Martinez, Nathalye Lopez, Reinida Benavente, Ruffaro Guzha, and Sotiria Sexton

**Council Liaison:**

Michael Brandstetter

**APPROVAL OF MINUTES:** September 25, 2024, meeting minutes were unanimously approved.

**PUBLIC COMMENT:** None

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

5 Year Consolidated Plan Presentation: Jeff Gumm and Martha Larkin gave an update on the development of the CDBG/HOME 5 Year Consolidated Plan process. Staff is currently working with a consultant, JQUAD on the community needs survey.

Finalize 2025/26 Human Services Funding Recommendations: Members considered the group's application rating cores and information gained through the applicant interviews when determining their funding recommendations to Council. All the applicants being recommended met the application criteria. However, because program funding requests far exceeded the available resources, CSAB created the following criteria used for recommending specific dollar amounts based on ranking for each strategy.

1. Highest rated proposals in each priority are recommended to receive up to \$25,000;
2. Second highest rated proposals are recommended to receive up to \$20,000;
3. Third highest rated proposals are recommended to receive up to \$16,000;
4. Fourth highest rated proposals are recommended to receive up to \$15,000; and
5. Fifth and Sixth rated proposals are recommended to receive up to \$12,000.

As with each funding cycle, the number of applications received far exceeded the available funds, so members took part in some tough decision making to allocate the limited equitably. In addition to considering the applications and interviews, members used their hearts and heads to determine the following reasons for some of their tougher funding decisions.

Communities in Schools of Lakewood (CISL) submitted four (4) applications seeking \$100k in total. Based on their application scores, CISL would have qualified to receive up to \$72,000. Although members recognize the incredible work CISL does for our youth and are recommending all four programs be funded, CSAB members felt it was problematic giving one agency a large portion of available funding, so CSAB is recommending reduced 2025/26 funding for each program.

Rebuilding Together South Sound is receiving \$341,250 in ARPA funds through 12/31/26 (current balance of \$229,71) so CSAB is not recommending 2025/26 funding.

Team Wrk provides a safe and inclusive program that promotes responsible gaming and fosters character development through a focus on digital literacy, online safety, and STEM-related skills. With a strong emphasis on social-emotional learning and mentorship, the program aims to create a supportive environment where students can grow both personally and academically. This program aligns with Council's vision. CSAB is recommending 2025/26 funding.

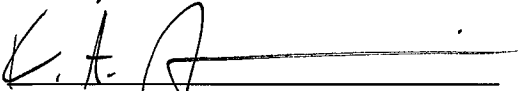
Ultimately, CSAB agreed to recommend 28 programs Program funding recommendations ranging from \$9,000 to \$25,000.

**BOARD MEMBER HIGHLIGHTS:** None

**MEETING ADJOURN:** Kyle Franklin adjourned the meeting at 7:05 pm.

**NEXT MEETING:**

NOVEMBER 20, 2024, from 5:30-6:30PM



Kyle Franklin, Chair



Shannon Bennett, Staff Person

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 3, 2025	<b>TITLE: Authorization of Ezee Fiber Franchise Agreement</b>	<b>TYPE OF ACTION:</b> <input checked="" type="checkbox"/> ORDINANCE NO. 826 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
<b>REVIEW:</b> January 21, 2025	<b>ATTACHMENTS:</b> Ezee Fiber Franchise Agreement	

**SUBMITTED BY:** Michael Vargas, Assistant to the City Manager/Policy Analyst

**RECOMMENDATION:** It is recommended the City Council authorize the Telecommunication Franchise with Ezee Fiber.

**DISCUSSION:** Ezee Fiber, a telecommunication firm from Houston, Texas, approached the City to enter into a franchise agreement in 2024. Ezee intends to connect customers to high-speed fiber optic internet in communities along the I-5 corridor, to include Lakewood.

The Ezee Fiber franchise agreement is a standard telecommunication franchise agreement implemented with telecommunication providers last year (ex, Lightcurve).

Pavement degradation fees are included in the franchise agreement, and Ezee is aware of the 5-year pavement moratorium in the City Engineering Standards Manual.

The City Council reviewed the Ezee Fiber franchise and build-out strategy at the January 21<sup>st</sup> study session. Discussion involved strategy for bringing fiber optic internet options to multi-family homes and how to ensure effective language translation of communication materials.

**ALTERNATIVE(S):** The City Council may choose not to authorize the franchise agreement, and the City may renegotiate a new draft franchise with Ezee Fiber for City Council consideration.

**FISCAL IMPACT:** There is no direct fiscal impact.

Michael Vargas Prepared by	 City Manager Review
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**ORDINANCE NO. 826**

**AN ORDINANCE OF THE CITY OF LAKEWOOD  
GRANTING EZEE FIBER, A NON-EXCLUSIVE  
FRANCHISE FOR THE TRANSMISSION OF  
TELECOMMUNICATIONS IN, THROUGH, OVER  
AND UNDER THE RIGHTS-OF-WAY OF THE CITY  
OF LAKEWOOD.**

WHEREAS, EZEE FIBER, a Texas-based limited liability company ("Grantee" or "Ezee Fiber") has requested that the City grant it the right to install, operate and maintain fiber optic and coaxial cable-based telecommunications facilities within the public Rights-of-Way of the City; and

WHEREAS, the Grantee plans to enter the Washington market to build telecommunication infrastructure to provide internet services to customers; and

WHEREAS, the City Council has the authority under state law to grant franchises for the use of its Rights-of-Way; and

WHEREAS, the City Council finds it desirable for the welfare of the City and its residents that such a non-exclusive franchise be granted to Grantee; and

WHEREAS, the City is willing to grant the rights requested by Grantee subject to certain terms and conditions.

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

Section 1. Definitions. Where used in this Ordinance and the franchise granted hereby (the "Franchise") these terms have the following meanings:

A. "Affiliate" means an entity which owns or controls, is owned or controlled by, or is under common ownership with Grantee.

B. "City" means the City of Lakewood, a municipal corporation of the State of Washington.

C. "Emergency Situation" means an emergency involving likely loss of life or substantial property damage as determined by City in good faith.

D. "Facilities" means Grantee's fiber optic and coaxial cable telecommunications facilities constructed and / or operated within the City's Rights-of-Way, comprising of Leased Facilities and Owned Facilities and shall include all cables, wires, conduits, ducts, pedestals and any associated converter, equipment or other facilities within the City's Rights-of-Way, designed and constructed for the purpose of providing Telecommunications Service and other lawful services not prohibited by this Ordinance.

E. "Franchise" shall mean the initial authorization or renewal thereof, granted by the City, through this Ordinance, or a subsequently adopted Ordinance, which authorizes construction and operation of the Grantee's Facilities for the purpose of offering Telecommunications Service and other lawful services not prohibited by this Ordinance.

F. "Franchise Area" means the present municipal boundaries of the City, and shall include any additions thereto by annexation or other legal means.

G. "Person" means an individual, partnership, association, joint stock company, trust, corporation, limited liability company or governmental entity.

H. "Rights-of-Way" means the surface and the space above and below streets, roadways, highways, avenues, courts, lanes, alleys, sidewalks, rights-of-way and similar public areas within the City.

I. "Telecommunications Service" means, for purposes of this Agreement, any telecommunications service, telecommunications capacity, Internet access, or dark fiber, provided by the Grantee using its Facilities, either directly or as a carrier for its Affiliates, or any other Person engaged in Telecommunications Services, including, but not limited to, the transmission of voice, data or other electronic information, facsimile reproduction, burglar alarm monitoring, meter reading and home shopping, or other subsequently developed technology that carries a signal over fiber optics and/or coaxial cables. Telecommunications Service shall also include non-switched, dedicated and private line, high capacity fiber optic and coaxial cable transmission services to firms, businesses or institutions within the City and other lawful services not prohibited by this Ordinance. However, Telecommunications Service shall not include the provision of "cable services" offered over a "cable system", as defined by 47 U.S.C. §522, as amended, for which a separate franchise would be required.

## Section 2. Franchise Area and Authority Granted.

A. Facilities within Franchise Area. The City does hereby grant to Grantee the right, privilege, authority and franchise to construct, support, attach, connect and stretch Facilities between, maintain, repair, replace, enlarge, operate and use Facilities in, upon, over, under, along and across rights-of-way in the Franchise Area for purposes of telecommunications service as defined in RCW 82.04.065, but excepting RCW 82.04.065(27)(f) for purposes of this Franchise, and including Internet access service for purposes of this Franchise.

B. Permission Required to Enter Onto Other City Property. Nothing contained in this Ordinance is to be construed as granting permission to Grantee to go upon any other public place other than Rights-of-Way within the Franchise Area in this Ordinance. Permission to go upon any other property owned or controlled by the City must be sought on a case-by-case basis from the City.

C. Compliance with WUTC Regulations. At all times during the term of the Franchise, Grantee shall fully comply with all applicable regulations of the Washington Utilities and Transportation Commission.

## Section 3. Construction and Maintenance.

A. Grantee's Facilities shall be located, relocated and maintained within the Rights-of- Way in accordance with Lakewood Municipal Code ("LMC") and so as not to unreasonably interfere with the free and safe passage of pedestrian and vehicular traffic and ingress or egress to or from the abutting property and in accordance with the laws of the State of Washington. Whenever it is necessary for Grantee, in the exercise of its rights under the Franchise, to make any excavation in the Rights-of-Way, Grantee shall obtain prior approval from the City of Lakewood Planning and Public Works Department, pay the applicable permit fees, to possible include the pavement degradation fee per Resolution No. 2018-14, and obtain any necessary permits for the excavation work pursuant to LMC. Upon completion of such excavation, Grantee shall restore the surface of the Rights-of-Way to the specifications established within the Lakewood Municipal Code and City of Lakewood Engineering Standards Manual. If Grantee should fail to leave any portion of the excavation in a condition that meets the City's specifications per the LMC and City Engineering Standards, the City may, on five (5) business days' written notice to Grantee, which notice shall not be required in case of an Emergency Situation, cause all work necessary to restore the excavation to a safe condition if Grantee has not restored the excavation to a safe condition within the five-day

notice period. In the event City must perform the restoration after the five-day notice period, Grantee shall pay to the City the reasonable cost of such work.

B. Any surface or subsurface failure occurring during the term of this Agreement caused by any excavation by Grantee shall be repaired to the City's specifications, within thirty (30) days, or, upon five (5) business days written notice to Grantee, the City may order all work necessary to restore the damaged area to a safe and acceptable condition if Grantee has not repaired the surface or subsurface failure to a safe and acceptable condition within the five-day notice period. In the event City must perform the repair after the five-day notice period, Grantee shall pay the reasonable cost of such work to the City.

C. In the event of an Emergency Situation, Grantee may commence such emergency and repair work as required under the circumstances, provided that Grantee shall notify the City Planning and Public Works Director in writing as promptly as possible before such repair or emergency work commences, or as soon thereafter as possible, if advance notice is not reasonably possible. The City may act, at any time, without prior written notice in the case of an Emergency Situation, but shall notify Grantee in writing as promptly as possible under the circumstances.

D. Grantee agrees that if any of its actions under the Franchise materially impair or damage any City property, survey monument, or property owned by a third party, Grantee will restore, at its own cost and expense, the impaired or damaged property to the same condition as existed prior to such action. Such repair work shall be performed and completed to the reasonable satisfaction of the Planning and Public Works Director.

#### Section 4. Location and Relocation of Facilities.

A. Grantee shall place any new Facilities underground where existing telecommunications and cable facilities are located underground. Any new Facilities to be located above-ground shall be placed on existing utility poles. No new utility poles shall be installed in connection with placement of new above-ground Facilities. If Grantee seeks to place new Facilities where there are no existing underground telecommunications or cable facilities and no above-ground utility poles, Grantee shall seek approval from the City to place Facilities in new underground locations or new poles as warranted.



B. Grantee recognizes the need for the City to maintain adequate width for installation and maintenance of sanitary sewer, water and storm drainage utilities owned by the City and other public utility providers. Thus, the City reserves the right to maintain clear zones within the public right-of-way for installation and maintenance of said utilities. The clear zones for each right-of-way segment shall be noted and conditioned with the issuance of each Right-of-Way permit. If adequate clear zones are unable to be achieved on a particular right-of-way, Grantee shall locate in an alternate Right-of-Way, obtain easements from private property owners, or propose alternate construction methods which maintain and/or enhance the existing clear zones.

C. Except as otherwise required by law, Grantee agrees to relocate, remove or reroute its Facilities as ordered by the City, pursuant to notice as set forth in RCW Chapter 35.99.060(2), at no expense or liability to the City, except as may be required by RCW Chapter 35.99. Pursuant to the provisions of Section 5, Grantee agrees to protect and save harmless the City from any third party claims for service interruption or other losses in connection with any such change or relocation other than City's negligence or willful misconduct.

D. If the City determines that a project necessitates the relocation of the Grantee's existing Facilities, then:

1. Within a reasonable time, which shall be no less than ninety (90) days prior to the commencement of the project, the City shall provide the Grantee with written notice requiring relocation; provided that, in the event of an Emergency Situation beyond the control of the City and which will result in severe financial consequences to the City or its citizens or businesses, the City shall give the Grantee written notice as soon as practicable;

2. The City shall provide the Grantee with copies of information for such improvement project and a proposed location for the Grantee's Facilities so that Grantee may relocate its Facilities in other Rights-of-Way in order to accommodate the project; and

3. The Grantee shall complete relocation of its Facilities at no charge or expense to the City so as to accommodate the project at least ten (10) business days prior to commencement of the project. In the event of an Emergency Situation as described in this Section, the Grantee shall relocate its Facilities within the reasonable time period specified by the City.

E. The Grantee may, after receipt of written notice requesting a relocation of its Facilities, submit to the City written alternatives to such

relocation. The City shall evaluate such alternatives and advise the Grantee in writing if one or more of the alternatives are suitable to accommodate the work, which would otherwise necessitate relocation of the Facilities. If so requested by the City, the Grantee shall submit additional information to assist the City in making such evaluation. The City shall give each alternative proposed by the Grantee full and fair consideration, within a reasonable time, so as to allow for the relocation work to be performed in a timely manner. In the event the City ultimately determines that there is no other reasonable alternative, the Grantee shall relocate its Facilities as otherwise provided in this Section.

F. The provisions of this Section shall in no manner preclude or restrict the Grantee from making any arrangements it may deem appropriate when responding to a request for relocation of its Facilities by any Person or entity other than the City, where the Facilities to be constructed by said Person or entity are not or will not become City-owned, operated or maintained Facilities; provided, that such arrangements shall not unduly delay a City construction project.

G. The Grantee shall indemnify, hold harmless and pay the costs of defending the City against any and all third party claims, suits, actions, damages, or liabilities for delays on City construction projects caused by or arising out of the failure of the Grantee to relocate its Facilities in a timely manner; provided, that the Grantee shall not be responsible for damages due to delays caused by the City or circumstances beyond the reasonable control of the Grantee.

H. In the event that the City orders the Grantee to relocate its Facilities for a project which is primarily for private benefit, the private party or parties causing the need for such project shall reimburse the Grantee for the cost of relocation in the same proportion as their contribution to the total cost of the project.

I. In the event of an unforeseen Emergency Situation that creates a threat to public safety, health or welfare, the City may require the Grantee to relocate its Facilities at its own expense, any other portion of this Section notwithstanding.

#### Section 5. Indemnification.

A. Grantee shall indemnify, defend and hold the City, its agents, officers, employees, volunteers and assigns harmless from and against any and all third party claims, demands, liability, loss, cost, damage or expense of any nature whatsoever, including all costs and reasonable attorney's fees, made against them on account of injury, sickness, death or damage to persons or property

which is caused by or arises out of, in whole or in part, the willful, tortious or negligent acts, failures and/or omissions of Grantee or its agents, servants, employees, contractors, subcontractors or assigns in the construction, operation or maintenance of its Facilities or in exercising the rights granted Grantee in the Franchise; *provided, however,* such indemnification shall not extend to injury or damage caused by the negligence or willful misconduct of the City, its agents, officers, employees, volunteers or assigns.

B. In the event any such claim or demand be presented to or filed with the City, the City shall promptly notify Grantee thereof (and in any event prior to the date that Grantee's rights to defend such claim or demand would be prejudiced), and Grantee shall have the right, at its election and at its sole cost and expense, to settle and compromise such claim or demand, provided further, that in the event any suit or action be begun against the City based upon any such claim or demand, it shall likewise promptly notify Grantee thereof, and Grantee shall have the right, at its election and its sole cost and expense, to settle and compromise such suit or action, or defend the same at its sole cost and expense, by attorneys of its own election.

#### Section 6. Default.

A. If Grantee shall fail to comply with any of the provisions of the Franchise, unless otherwise provided in the Franchise, the City will serve upon Grantee a written order to comply within thirty (30) days from the date such order is received by Grantee. If Grantee is not in compliance with the Franchise after expiration of the thirty (30) day period, the City may act to remedy the violation and may charge the reasonable costs and expenses of such action to Grantee. The City may act without the thirty (30) day notice in case of an Emergency Situation. If any failure to comply with the Franchise by Grantee cannot be corrected with due diligence within said thirty (30) day period, then the time within which Grantee may so comply shall be extended for such time as may be reasonably necessary and so long as Grantee works promptly and diligently to effect such compliance. During such a period, if Grantee is not in compliance with the Franchise, and is not proceeding with due diligence in accordance with this section to correct such failure to comply, then the City may in addition, by ordinance and following written notice to Grantee, declare an immediate forfeiture of the Franchise and all of Grantee's rights and obligations thereunder.

B. In addition to other remedies provided in this Franchise or otherwise available at law, if Grantee is not in compliance with requirements of the Franchise, and if a good faith dispute does not exist concerning such compliance, the City may place a moratorium on issuance

of pending Grantee Right-of-Way use permits until compliance is achieved.

#### Section 7. Nonexclusive Franchise.

A. The Franchise granted by this Ordinance is not and shall not be deemed to be an exclusive franchise. The Franchise granted by this Ordinance shall not in any manner prohibit the City from granting other and further franchises over, upon, and along the Franchise Area. The Franchise granted by this Ordinance shall not prohibit or prevent the City from using the Franchise Area or affect the jurisdiction of the City over the same or any part thereof.

#### Section 8. Franchise Term.

A. The term of this Franchise and all rights, privileges, obligations and restrictions pertaining thereto shall be five (5) years from the effective date of this Franchise. Absent six months' written notice of a desire to prevent renewal by either party to the other, the Franchise and the Agreement shall automatically renew, in the same form and under the same terms and conditions existing on the expiration date for an additional five-year term. There may be up to three (3) such renewals, not to exceed a total, between the original term and extensions, of twenty (20) years.

B. If the City and Grantee fail to formally renew the Franchise prior to the expiration of its term or any extension thereof, the Franchise shall automatically continue in full force and effect until renewed or until either party gives written notice at least one hundred eighty (180) days in advance of intent not to renew the Franchise.

C. Grantee may terminate this Franchise upon six-months' written notice to City at any time during any five-year term provided for in Section 8.A. above, if providing notice that Grantee will terminate provision of telecommunications and telecommunications service, as set forth herein.

#### Section 9. Compliance with Codes and Regulations.

The rights, privileges and authority herein granted are subject to and governed by this Ordinance, the applicable laws of the State of Washington and the applicable laws of the United States, and all other applicable ordinances and codes of the City of Lakewood, as they now exist or may hereafter be amended, including but not limited to the provisions of Lakewood Municipal Code. Nothing in this Ordinance limits the City's lawful power to exercise its police power to protect the safety and welfare of the general public. Any location, relocation, erection or excavation by Grantee shall

be performed by Grantee in accordance with applicable federal, state and city rules and regulations, including the City's Public Works Policies and Standard Plans, and any required permits, licenses or posted fees, and applicable safety standards then in effect.

A. In the event that any territory served by Grantee is annexed to the City after the effective date of the Franchise, such territory shall be governed by the terms and conditions contained herein upon the effective date of such annexation.

B. The City acknowledges that Washington law currently limits the tax the City may impose on Grantee's activities hereunder to 6% of revenue derived from the provision of network telephone service (i.e., "telephone business" as defined in RCW 82.16.010) and that the federal Internet Tax Freedom Act prohibits the imposition of a tax or other fee on revenue derived by Grantee from Grantee's provision of Internet access services. Grantee agrees that if federal or Washington law is changed, Grantee, following not less than ninety (90) days written notice from the City, will negotiate in good faith with the City to amend the Franchise to expand the revenue base on which such tax is applied.

#### Section 10. Undergrounding.

A. New Facilities shall be installed underground pursuant to Section 4 of the Franchise. Grantee acknowledges the City's policy of undergrounding of Facilities within the Franchise Area. Grantee will cooperate with the City in the undergrounding of Grantee's existing Facilities within the Franchise Area. If during the term of the Franchise, the City shall direct Grantee to underground Facilities within any Franchise Area, such undergrounding shall be at no cost to the City except as may be provided in RCW Chapter 35.99. Grantee shall comply with all federal, state, and City regulations on undergrounding. If the City undertakes any street improvement which would otherwise require relocation of Grantee's above-ground Facilities, the City may, by written notice to Grantee, direct that Grantee convert any such Facilities to underground Facilities.

#### Section 11. Record of Installations and Service.

A. With respect to excavations by Grantee and the City within the Franchise Area, Grantee and the City shall each comply with its respective obligations pursuant to Chapter 19.122 RCW and any other applicable state or federal law.

B. Upon written request of the City, Grantee shall provide the City with the most recent update of any plan of potential improvements to its Facilities

within the Franchise Area, if available; provided, however, any such plan so submitted shall be for informational purposes within the Franchise Area, nor shall such plan be construed as a proposal to undertake any specific improvements within the Franchise Area

C. Grantor agrees to keep confidential any proprietary or confidential books or records to the extent permitted by law. Grantee shall be responsible for clearly and conspicuously identifying the work confidential or proprietary, and shall provide a brief written explanation as to why such information is confidential and how it may be treated as such under State or federal law. If Grantor receives a demand from any Person for disclosure of any information designated by Grantee as confidential, Grantor shall, so far as consistent with applicable law advise Grantee and provide Grantee with a copy of any written request by the party demanding access to such information within a reasonable time. If Grantee believes that the disclosure of such documents by Grantor would interfere with Grantee's rights under federal or state law. Grantee shall institute an action in the Pierce County Superior Court to prevent the disclosure by Grantor of such documents, Grantee shall join the Person requesting the documents to such an action. Grantee shall defend, indemnify and hold Grantor harmless from any claim or judgment including, but not limited to, any penalties or costs under RCW 42.17.

D. As-built drawings and maps of the precise location of any Facilities placed by Grantee in any Rights-of-Way shall be made available by Grantee to the City within ten (10) business days of the City's written request. These plans and maps shall be provided at no cost to the City and shall include hard copies and/or digital copies in a format commonly used in the telecommunications industry.

#### Section 12. Shared Use of Excavations and Trenches.

A. If either the City or Grantee shall at any time after installation of the Facilities plan to make excavations in the area covered by the Franchise and as described in this Section, the party planning such excavation shall afford the other, upon receipt of written request to do so, an opportunity to share such an excavation, provided *that*: (1) such joint use shall not unreasonably delay the work of the party causing the excavation to be made or unreasonably increase its costs;

(2) such joint use shall be arranged and accomplished on terms and conditions satisfactory to both parties. In addition, pursuant to RCW 35.99.070, the City may request that Grantee install additional conduit, ducts and related access structures for the City pursuant to contract, under which Grantee shall recover its incremental costs of providing such facilities to the City.

B. The City reserves the right to not allow open trenching for five years following a street overlay or improvement project. Grantee shall be given written notice at least ninety (90) days prior to the commencement of the project. Required trenching due to an Emergency Situation will not be subject to five (5) year street trenching moratoria.

C. The City reserves the right to require Grantee to joint trench with other franchisees if both entities are anticipating trenching within the same franchise area and provided that the terms of this Section are met.

### Section 13. Insurance.

A. Grantee shall procure and maintain for the duration of the Franchise, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of work under the Franchise by Grantee, its agents, representatives or employees in the amounts and types set forth below.

1. Commercial General Liability insurance with limits no less than \$5,000,000 combined single limit for bodily injury (including death) and property damage, including premises operation, products and completed operations and explosion, collapse and underground coverage extensions;

2. Automobile liability for owned, non-owned and hired vehicles with a combined single limit of \$3,000,000 for each accident for bodily injury and property damage; and

3. Worker's compensation within statutory limits and employer's liability insurance with limits of not less than \$1,000,000 for each accident/disease/policy limit or as required by law.

B. Grantee's insurance coverage shall be primary insurance as respects the City. Any insurance, self-insurance or insurance pool coverage maintained by the City shall be in excess of Grantee's insurance and shall not contribute with it.

C. Grantee shall furnish the City with certificates of the foregoing insurance coverage or a copy of amendatory endorsements, including but not necessarily limited to the additional insured endorsement.

D. Grantee shall have the right to self-insure any or all of the above-required insurance. Any such self-insurance is subject to approval by the City.

E. Grantee's maintenance of insurance as required by the Franchise

shall not be construed to limit the liability of Grantee to the coverage provided by such insurance, or otherwise limit City's recourse to any remedy to which the City is otherwise entitled at law or in equity.

#### Section 14. Bonding Requirement.

A. Except with regard to any Facilities that are already in place upon the Effective Date of this Agreement, before undertaking any of the work authorized by this Franchise, the Grantee shall furnish an ongoing performance bond executed by the Grantee and a corporate surety authorized to do surety business in the State of Washington, in a sum to be set and approved by the Planning and Public Works Director as reasonably sufficient to ensure performance of Grantee's obligations under this Franchise. The bond shall be conditioned so that Grantee shall observe all the covenants, terms and conditions and faithfully perform all of the obligations of this Franchise, and to restore or replace any defective work or materials discovered in the restoration of the Franchise Area within a period of two (2) years from the final City inspection date of any such restoration. Grantee may meet the obligations of this section with one (1) or more bonds with an -A VII rating or better. In the event that a bond furnished pursuant to this section is canceled by the surety, after proper notice and pursuant to the terms of said bond, the Grantee shall, prior to the expiration of said bond, procure a replacement bond which complies with the terms of this section.

B. With respect to undertaking any of the work authorized by this Franchise, in the event the Grantee fails to perform its obligations under this Franchise and further fails to cure any deficiency within a reasonable period of time after receipt of written notice of such deficiency by the City, then the City may use any bond(s) furnished by the Grantee pursuant to Section 14(A) to cure such deficiency. Neither the amount of such bond(s) nor the City's use thereof shall limit the City's full recovery from the Grantee of costs incurred by the City to cure such deficiency.

C. In the event the City makes use of such bond(s) furnished by the Grantee pursuant to Section 14 (B) the City shall promptly provide written notice of same to the Grantee. Within thirty (30) days of receipt of such notice, the Grantee shall replenish or replace such bond(s) as provided in Section 14 (A).

D. The rights reserved to the City by this Section 14 are in addition to other rights of the City whether reserved by this Franchise or authorized by law, and no action, proceeding, or exercise of right under this Section 14 shall constitute an election or waiver of any rights or other remedies the City may have.



Section 15. Street Vacation.

A. If any public Rights-of-Way or' portion thereof used by Grantee is to be vacated during the term of this Franchise, unless as a condition of such vacation the Grantee is granted the right to continue its Facilities in the vacated public Rights-of-Way, Grantee shall, without delay or expense to the City, remove its Facilities from such public Rights-of-Way, and restore, repair or reconstruct the public Rights-of-Way where such removal has occurred, and place the public Rights-of-Way in such condition as may be required by the City.

Section 16. Assignment.

A. All of the provisions, conditions, and requirements herein contained shall be binding upon Grantee, and no right, privilege, license or authorization granted to Grantee hereunder may be assigned or otherwise transferred without the prior written authorization and approval of the City, which the City may not unreasonably withhold. Notwithstanding the foregoing, Grantee, without the consent of, but upon notice to the City, may assign this agreement in whole or in part to: (a) an Affiliate (as defined in this Ordinance); or (b) a lender for security purposes only.

B. Grantee may lease the Facilities or any portion thereof to another or provide capacity or bandwidth in its Facilities to another, *provided that*: Grantee at all times retains exclusive control over such Facilities and remains responsible for locating, servicing, repairing, relocating or removing its Facilities pursuant to the terms and conditions of the Franchise.

Section 17. Abandonment and Removal of Facilities.

A. Upon the expiration, termination, or revocation of the rights granted under the Franchise, the Grantee shall remove all of its Owned Facilities from the Rights-of-Way of the City within ninety (90) days of receiving notice from the City's Planning and Public Works Director; *provided however*, that removal of any Leased Facilities may be subject to, limited by, or prohibited by Grantee's lease agreement with the City of Tacoma; *provided however*, that the City may permit the Grantee's improvements to be abandoned in place in such a manner as the City may prescribe. Upon permanent abandonment, and Grantee's agreement to transfer ownership of any Owned Facilities to the City, the Grantee shall submit to the City a proposal and instruments for transferring ownership to the City. Any such Owned Facilities which are not permitted to be

abandoned in place which are not removed within ninety (90) days of receipt of said notice shall automatically become the property of the City; *provided however*, that nothing contained within this Section shall prevent the City from compelling the Grantee to remove any such Owned Facilities through judicial action when the City has not permitted the Grantee to abandon said Owned Facilities in place.

#### Section 18. Dangerous Conditions, Authority for City to Abate.

A. In the event that Grantee's Facilities or operations cause or contribute to a condition that appears to endanger any person or substantially impair the lateral support of the Franchise Area or public or private property adjacent thereto, the Planning and Public Works Director may direct Grantee, at no charge or expense to the City, to promptly take such action as may be reasonably necessary to resolve such condition to eliminate such endangerment. Such directive may include compliance within a prescribed period of time.

B. In the event Grantee fails to promptly take action as directed by the City pursuant to Section 18 (A), or fails to fully comply with such direction, or if an Emergency Situation exists which requires immediate action to prevent imminent injury or damage to persons or property, the City may take action as it reasonably believes is necessary with respect to Grantee's Facilities or operations to protect persons or property and in such event Grantee shall be responsible to reimburse the City for its costs incurred in so doing.

#### Section 19. Miscellaneous.

A. If any term, provision, condition or portion of this Ordinance shall be held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance which shall continue in full force and effect. The headings of sections and paragraphs of this Ordinance are for convenience of reference only and are not intended to restrict, affect, or be of any weight in the interpretation or construction of the provisions of such sections or paragraphs.

B. Grantee shall pay for the City's reasonable administrative costs in drafting and processing this Ordinance and all work related thereto, which payment shall not exceed \$2,000. Grantee shall further be subject to all published permit fees associated with activities and the provisions of any such permit, approval, license, agreement or other document, the provisions of the Franchise shall control.

C. Failure of the City to declare any breach or default under this Franchise or any delay in taking action shall not waive such breach or default, but the City shall have the right to declare any such breach or default at any time. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default.

D. Notwithstanding anything to the contrary herein, any determination by the City with respect to matters contained in this Ordinance and matters related to the Franchise shall be made in accordance with applicable federal law, including without limitation any applicable rules and regulations promulgated by the Federal Communications Commission, applicable state law and in a reasonable and non-discriminatory manner.

E. Grantee will provide contact information to the City for purposes of including the Grantee in any coordination with local utility providers.

Section 20. Notice.

A. Any notice or information required or permitted to be given to the parties under this Franchise may be sent to the following addresses unless otherwise specified:

City of Lakewood: Planning and Public Works Director City of Lakewood 6000 Main Street SW Lakewood, WA 98499-5027	Grantee: Ezee Fiber Texas, LLC 5959 Corporate Dr., Ste. 2000 Houston, TX 77036 Attn: Legal <a href="mailto:Legal@ezeefiber.com">Legal@ezeefiber.com</a>
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Notice shall be deemed given upon receipt in the case of personal delivery, three (3) business days after deposit in the United States Mail in the case of regular mail, or the next business day in the case of overnight delivery.

Section 21. Alteration of Franchise.

A. The City and Grantee hereby reserve the right to alter, amend or modify the terms and conditions of this Franchise in accordance with the provisions of this Section.

B. At any time during the term of this Franchise, the City or Grantee may request, by written notice, that the other promptly participate in

negotiations to alter, amend or modify the terms and conditions of this Franchise.

C. Within a reasonable time after receipt of the notice, the City and Grantee shall, at a mutually agreed-upon time and place, commence negotiations to alter, amend or modify the terms and conditions of this Franchise. The City and Grantee shall conduct such negotiations in good faith and with due regard to all pertinent facts and circumstances; provided, however, that neither the City nor Grantee shall be obligated to agree to any proposed alteration, amendment or modification. Further, no rights or privileges granted by this Franchise shall be prejudiced, impaired or otherwise affected by the failure of the City or Grantee to agree to any proposed alteration, amendment or modification.

D. Neither the City nor Grantee shall be obligated to continue negotiations after the expiration of ninety (90) days from the date they commence such negotiations; provided, however, the City and Grantee may agree to continue such negotiations for an additional period of time.

E. Any alteration, amendment or modification to which the City and Grantee agree shall be submitted to the legislative authority of the City as a proposed ordinance. The ordinance so proposed shall expressly provide that, unless Grantee properly files a written notice of acceptance within sixty (60) days of its effective date, the ordinance shall not be effective and this Franchise shall not be altered, amended or modified. To the extent permitted by law, the party proposing the alteration, amendment or modification shall bear all actual administrative costs directly related to approval thereof.

F. It is the understanding of the parties that this franchise is limited to facilities necessary to provide Telecommunications Service. The parties to this agreement acknowledge that if the Grantee endeavors to provide services or utilities beyond the scope of this agreement, such additional services or utilities may be added to this franchise only by written addendum. Additional services or utilities may be subject to franchise fees, and state or local taxes as allowed by law.

Section 22. Effective date. This Ordinance, being in compliance with RCW 35A.47.040, shall be in force and effect thirty (30) days from and after its passage by the Lakewood City Council and publication in the summary form attached to the original of this ordinance and by this reference approved by the City Council.

Section 23. Administrative Fees and Reimbursement of Costs. As specifically provided by RCW 35.21.860, the City may not impose a franchise fee or any other fee or charge of whatever nature or description upon the Grantee. However, as provided in RCW 35.21.860, the City may recover from the Grantee actual administrative expenses incurred by the City that are directly related to: (i) receiving and approving a permit, license or this Franchise, (ii) inspecting plans and construction, or (iii) preparing a detailed statement pursuant to Chapter 43.21C RCW. The Grantee agrees to pay the City \$1,000 as an administrative fee to cover the cost to the City of preparing this franchise.

ADOPTED by the City Council this 3<sup>rd</sup> day of February, 2025.

CITY OF LAKEWOOD

\_\_\_\_\_  
Jason Whalen, Mayor

Attest:

\_\_\_\_\_  
Briana Schumacher, City Clerk

Approved as to Form:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney

Accepted:

\_\_\_\_\_  
Name:  
Ezee Fiber

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 3, 2025	<b>TITLE:</b> Resolution approving MFTE 8-Year Conditional Certificate for 11409 Kendrick LLC	<b>TYPE OF ACTION:</b> — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2025-02
<b>REVIEW:</b> N/A	<b>ATTACHMENTS:</b> A: Resolution; B: Agreement; C: Draft Conditional Certificate; D. Map of Project Location	— 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:** 11409 Kendrick 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 15 new market rate residential units with 16 parking spaces (code requires 1.25 stalls per unit adjusted by reduction allowed for proximity to the Sound Station).
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
_____ Department Director	

RESOLUTION NO. 2025-02

A RESOLUTION of the City Council of the City of Lakewood, Washington, conditionally approving the 11409 Kendrick LLC, Multifamily Tax Exemption.

WHEREAS, 11409 Kendrick LLC is proposing to build 15 new multifamily units at 11419 Kendrick Street SW, parcel number 0219122153; 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 3<sup>rd</sup> day of February, 2025.

CITY OF LAKEWOOD

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Jason Whalen, Mayor

Attest:

---

Briana Schumacher, City Clerk

Approved as to form:

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Heidi Ann Wachter, City Attorney



## ATTACHMENT B

### AGREEMENT REGARDING RESIDENTIAL TARGET AREA DEVELOPMENT

THIS STIPULATED AGREEMENT is entered into on the date signed below between 11409 Kendrick LLC, hereinafter referred to as "Applicant," and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as "City".

#### PROJECT DESCRIPTION

The project is located at 11419 Kendrick Street SW, parcel number 0219122153, which is .450 acres (19,605 SF). The property was vacant and the project will not displace any persons. Across the Railroad tracks from Lakewood Station, the project is close to I-5 /512 & minutes from Lakewood Towne center. The zoning is MF3, High-density Multifamily, located within the Lakewood Station District Subarea, and within a residential target area. This project proposes to construct a permanent residential transit-oriented 3-story 15 unit building. The site is maximized to include sufficient parking, open space, walkways and the building footprint. The property will be fully landscaped and irrigated. A pedestrian bridge, in close proximity, connects the residents to the commuter rail and bus station located on Pacific Highway SW, a principal arterial. There are (3) Studio, (4) 1-bedroom, (4) 2-bedroom, and (4) 3-bedroom spaces for a total of 15 units. The variety of unit types will provide varying levels of affordability and family sizes. Multiple spaces on the site will be set aside for outdoor recreation suitable for families and children. The aesthetically pleasing design of the building will be beneficial to the existing and changing neighborhood. The site landscaping will complement the architecture and uses of the site. The open spaces will provide a safe and comfortable place for residents to spend time outdoors. The landscape planters will be strategically designed to improve the experience for the residents and provide necessary buffer from adjacent uses. Surface parking is provided within the project footprint.

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 \_\_Tacoma\_\_\_\_\_, Washington, this \_\_8th\_\_\_\_ day of \_\_January\_\_\_\_, 2025\_\_

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

By: *Evan Wahlstrom*  
Evan Wahlstrom  
11409 Kendrick 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

## ATTACHMENT C: CONDITIONAL CERTIFICATE OF TAX EXEMPTION

THIS CONTRACT is entered into on the date signed below between 11409 Kendrick 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. 2005-02, effective February 3, 2025. 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 February 3, 2025. 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 is located at 11419 Kendrick Street SW, parcel number 0219122153, which is .450 acres (19,605 SF). The property was vacant and the project will not displace any persons. Across the Railroad tracks from Lakewood Station, the project is close to I-5 /512 & minutes from Lakewood Towne center. The zoning is MF3, High-density Multifamily, located within the Lakewood Station District Subarea, and within a residential target area. This project proposes to construct a permanent residential transit-oriented 3-story 15 unit building. The site is maximized to include sufficient parking, open space, walkways and the building footprint. The property will be fully landscaped and irrigated. A pedestrian bridge, in close proximity, connects the residents to the commuter rail and bus station located on Pacific Highway SW, a principal arterial. There are (3) Studio, (4) 1-bedroom, (4) 2-bedroom, and (4) 3-bedroom spaces for a total of 15 units. The variety of unit types will provide varying levels of affordability and family sizes. Multiple spaces on the site will be set aside for outdoor recreation suitable for families and children. The aesthetically pleasing design of the building will be beneficial to the existing and changing neighborhood. The site landscaping will complement the architecture and uses of the site. The open spaces will provide a safe and comfortable place for residents to spend time outdoors. The landscape planters will be strategically designed to improve the experience for the residents and provide necessary buffer from adjacent uses. Surface parking is provided within the project footprint.

An application for tax exemption was filed with the City of Lakewood on August 23, 2024. On February 03, 2025, the Lakewood City Council adopted Resolution 2025-02 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 2025-02, 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)

\_\_\_\_\_  
Evan Walstrom

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



Kendrick Townhomes Parcel Location





# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 3, 2025  <b>REVIEW:</b> February 3, 2025	<b>TITLE:</b> Resolution 2025-03, Adding one amendment to the 2025 Comprehensive Plan Amendment Cycle Docket List  <b>ATTACHMENTS:</b> Resolution 2025-03	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE NO. <input checked="" type="checkbox"/> RESOLUTION NO. 2025-03 <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
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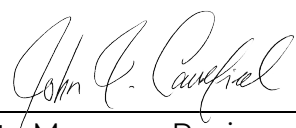
**SUBMITTED BY:** Tiffany Speir, Planning Division Manager through Jeff Rimack, Planning & Public Works (PPW) Department Director

**RECOMMENDATION:** That the City Council adopt Resolution 2025-03 to add one amendment to the 2025 Comprehensive Plan amendment docket list rezoning parcel 5140001191 from Central Business District (CBD) to Open Space and Recreation 2 (OSR 2.).

**DISCUSSION:** Included in **ATTACHMENT A** is Resolution 2025-03. This amendment would rezone a parcel purchased by the City of Lakewood after the adoption of Resolution 2024-15 that set the docket list for Comprehensive Plan amendments being considered in 2025. The purchase was made to acquire land for a downtown park, which implements Phase 1 of the City Council's 2025-2026 Goal 1, creating Downtown Park(s) & Multi-Generational Community Center Development.

**ALTERNATIVE(S):** The City Council could amend Resolution 2025-03 before taking action to adopt it; the City Council could also not adopt the resolution.

**FISCAL IMPACT:** This ordinance has no fiscal impact to the City.

Prepared by: <u>Tiffany Speir, Planning Division Manager</u> <u>Jeff Rimack, Department Director</u>	 <hr style="width: 80%; margin: 0 auto;"/> City Manager Review
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**ATTACHMENT A  
RESOLUTION NO. 2025-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD,  
WASHINGTON, AMENDING THE 2025 DOCKET OF COMPREHENSIVE PLAN  
LAND USE/ ZONING MAP AND POLICY AMENDMENTS**

**WHEREAS**, under RCW 36.70A.130(2), Comprehensive Plan policy or map amendments may be initiated by the City or by other entities, organizations, or individuals through petitions filed with the City on or before the last business day of July of each year; and

**WHEREAS**, the City of Lakewood received timely applications to amend the Comprehensive Plan and Land Use & Development Regulations in 2025; and

**WHEREAS**, on November 18, 2024, the Lakewood City Council adopted Resolution 2024-15 set the 2025 Comprehensive Plan amendment docket list; and

**WHEREAS**, amendment proposals placed on the 2025 docket will undergo further public, agency, and environmental review, consideration by the Planning Commission, and final consideration by the Lakewood City Council; however, placing a proposal on the docket does not guarantee or imply its ultimate approval.

**NOW, THEREFORE BE IT RESOLVED** by the Lakewood City Council:

The Council finds that the application summarized below sufficiently meets the docketing criteria and is hereby added to the 2025 Lakewood Comprehensive Plan and Land Use & Development Code docket (see full application details in **EXHIBIT A**.)

**MAP AND TEXT AMENDMENT APPLICATIONS**

**2025-10** Redesignate / Rezone parcel 5140001191 from Downtown / Central Business District (CBD) to Open Space and Recreation (OSR) / Open Space and Recreation 2 (OSR 2.)

**PASSED** by the City Council this 3<sup>rd</sup> day of February, 2025.

**CITY OF LAKEWOOD**

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Jason Whalen, Mayor

Attest:

Approved as to Form:

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Briana Schumacher, City Clerk

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Heidi Ann Wachter, City Attorney

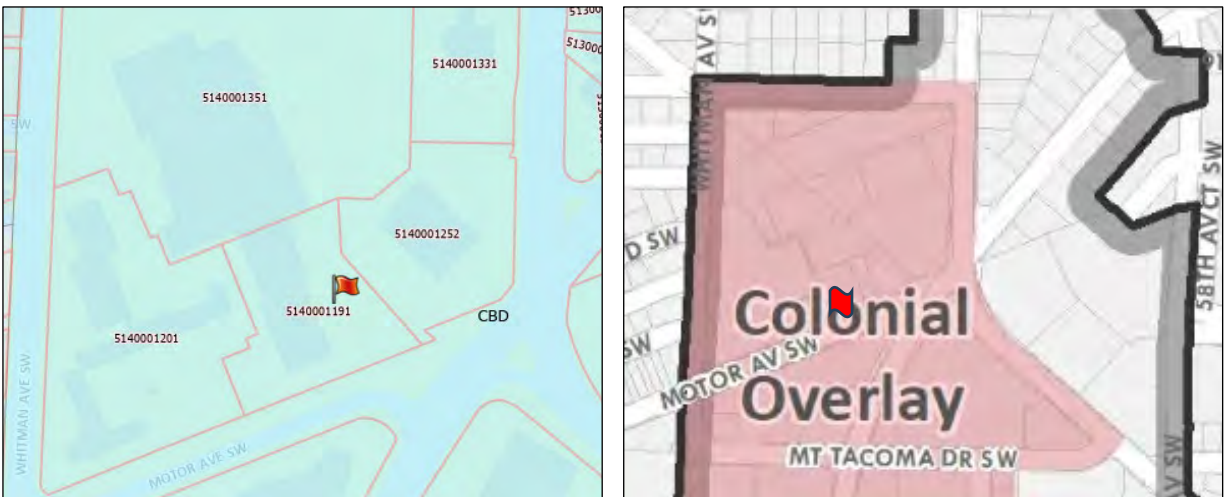
**EXHIBIT A**  
**PROPOSED 2025 COMPREHENSIVE PLAN MAP AND TEXT AMENDMENT**

**2025-10 Redesignate / Rezone parcel 5140001191 from Downtown / Central Business District (CBD) to Open Space and Recreation (OSR) / Open Space and Recreation 2 (OSR 2.)**

This amendment would rezone a parcel purchased by the City of Lakewood after the adoption of Resolution 2024-15. The purchase was made to acquire land for a downtown park, which implements Phase 1 of the City Council's 2025-2026 Goal 1, creating Downtown Park(s) & Multi-Generational Community Center Development:

- Phase 1: Land Acquisition (2025) Identify and acquire suitable real estate within the downtown area for the development of an urban park(s) and multi-generational community center.

The maps below depict the location of parcel 5140001191; the parcel is located within the Downtown Subarea Colonial Overlay District.



Per LMC 18A.120(D)(9)(b), the OSR1 and OSR2 zoning districts are considered compatible with and may be applied to areas within all other Comprehensive Plan land use designations. The purpose of the recommended rezone is to focus use of the parcel for a City park.

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 3, 2025	<b>TITLE:</b> Resolution amending the City Council Rules of Procedure.	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE NO.
<b>REVIEW:</b>	<b>ATTACHMENTS:</b> Proposed Resolution	<input checked="" type="checkbox"/> RESOLUTION NO. 2025-04
		<input type="checkbox"/> MOTION NO.
		<input type="checkbox"/> OTHER

**SUBMITTED BY:** Heidi Ann Wachter, City Attorney

**RECOMMENDATION:** It is recommended that the City Council adopt Resolution No. 2025-04 to amend its Rules of Procedure to allow for changes to the meeting agenda Order of Business on the third Monday of the month when there is both a regular meeting and study session.

**DISCUSSION:** City Council [Resolution No. 2025-01](#) outlines the Rules of Procedure of City Council meetings. The proposed changes are necessary to better articulate the flow of the Order of Business at the combined regular and study session meetings. These amendments will assist in managing meetings more effectively.

**ALTERNATIVE(S):** The City Council is not required to change the current City Council Rules of Procedure.

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

Heidi Ann Wachter Prepared by _____	 _____ City Manager Review
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RESOLUTION NO.2025-04

A RESOLUTION of the City Council of the City of Lakewood, Washington, approving and authorizing an amendment to the City Council Rules of Procedure.

**WHEREAS**, to provide for the orderly handling of City Council business, the City Council has developed Rules of Procedure; and

**WHEREAS**, adopted by Resolution No. 1995-26 and amended several times since, most recently via Resolution No. 2025-01 in January 2025; and

**WHEREAS**, the Rules of Procedure which the City Council developed address a number of issues involved in handling business coming before the City Council and in processing agenda items at City Council meetings in a way that provides consistency and clarity in handling City Council action; and

**WHEREAS**, the Rules of Procedure address the time and date for City Council regular meetings and study sessions; and

**WHEREAS**, since the adoption and implementation of the Rules of Procedure, it has been suggested that some areas of the rules could be refined to further enhance the consistency, clarity and understanding of City Council action; and

**WHEREAS**, in order to promote efficiency in the legislative process and in keeping with more standard municipal legislative processes a change to the meeting schedule of the City Council is proposed.

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

Section 1. That the City Council Rules of Procedure are hereby amended as reflected in the document marked as "Exhibit A," a copy of which is attached hereto, and incorporated herein by reference.

Section 2. This Resolution shall be in full force and effect upon passage and signatures hereon. PASSED by the City Council this 3<sup>rd</sup> day of February, 2025.

CITY OF LAKEWOOD

\_\_\_\_\_  
Jason Whalen, Mayor

Attest:

\_\_\_\_\_  
Briana Schumacher, City Clerk

Approved as to form:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney



# CITY COUNCIL RULES OF PROCEDURE

Adopted December 18, 1995  
Amended July 15, 1996  
Amended October 4, 2004  
Amended March 5, 2007  
Amended February 19, 2008  
Amended July 16, 2012  
Amended March 2, 2015  
Amended January 17, 2017  
Amended November 1, 2021  
Amended January 6, 2025

[Amended February 3, 2025](#)

**CITY OF LAKEWOOD  
COUNCIL RULES OF PROCEDURE**

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# **RULES OF PROCEDURE**

## **CITY COUNCIL OF LAKEWOOD**

### **SECTION 1 - AUTHORITY**

The Lakewood City Council hereby establishes the following rules for the conduct of Council meetings, proceedings and business. These rules shall be in effect upon adoption by resolution of Council and until amended or new rules are adopted in the manner provided by these rules.

### **SECTION 2 - COUNCIL MEETINGS**

All meetings of the City Council shall be open to the public and all persons shall be permitted to attend any meeting of this body, except as provided in RCW Chapter 42.30.<sup>1</sup>

The City Clerk shall be responsible for preparing agendas for all City Council meetings.

The City Clerk shall cause to be prepared action minutes of all of the Council meetings, which minutes shall contain an account of all official actions of the Council. Council meetings shall be electronically recorded and retained for the period of time as provided by State law.

#### **2.1 Regular Meetings**

The regular meetings of the City Council shall be held on the first and third Mondays of every month at sites designated by action of the City Council, in Lakewood, Washington. Regular meetings are the formal meeting of the City Council held for the purpose of conducting business, passing legislation and authorizing action by the City.

#### **2.2 Study Sessions**

Study Sessions shall constitute regular meetings pursuant to the Open Meetings Act, but shall not be considered regular meetings for the purposes of RCW 35A.12.060. Study Sessions shall be held on the second and third Mondays of every month at

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<sup>1</sup> RCW 42.30.140 sets out four situations where a governing body may meet and not be subject to the OPMA. The most common is 42.30.140(a) Collective Bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the implementation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

sites designated by action of the City Council. Study Sessions will be informal meetings for the purpose of discussing, investigating, reviewing or studying matters of City business with City staff for informational purposes.

Regular Council meetings and Study Sessions will begin at the hour of 7:00 p.m. on the first and second Monday of the month. If any Monday on which a meeting is scheduled falls on a legal holiday, the meeting shall be held at 7:00 p.m. on the first business day following the holiday.

The regular Council meeting held on the third Monday of the month will begin at 6:00 p.m. and the study session shall follow.

Four or more Councilmembers present for the transaction of business shall constitute a quorum. Attendance and/or voting by telephone or video conference constitutes presence at the meeting.

No final action can be conducted at a Study Session.<sup>2</sup> Decisions on those issues requiring a vote will be scheduled for a Regular or Special Council meeting. The Council can, in a Study Session, provide feedback and direction to the City Manager, as needed for staff to implement properly the will of the Council.

The seating arrangement for the Council shall be by position number beginning with the lowest number from right to left as viewed from behind the dais except for the positions of Mayor and Deputy Mayor. The Mayor will be seated in the center with the Deputy Mayor seated to the Mayor's left.

Verbatim transcripts of any part or portion of the proceedings shall be made a part of the written minutes only when authorized by a majority vote of the entire Council made at the meeting or study session wherein such request for a verbatim report is made.

### **2.3 Special Meetings**

A Special Meeting is any Council meeting other than the Regular Council meetings or Study Sessions. A Special Council meeting may be scheduled by the City Manager or Mayor at the request of a majority of the Councilmembers upon notification to the City Manager or City Clerk. Notice of special meetings shall

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<sup>2</sup> "Final action" means a collective positive or negative decision, or an actual vote by a majority of the members of a governing body when sitting as a body or entity, upon a motion, proposal, resolution, order, or ordinance. 'The Open Public Meetings Act-How it Applies to Washington Cities, Counties, and Special Purpose Districts', citing RCW 42.30.020 (3) at page 6, MRSC Report No. 60, revised, June 2014.

comply with the law of the State of Washington in effect at the time of the meeting.

## **2.4 Emergency Meetings**

An emergency meeting deals with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of a 24-hour notice would make notice impractical and increase the likelihood of such injury or damage.

Emergency meetings may be called by the City Manager or the Mayor without the minimum 24 hours advance notice that would otherwise apply.

## **2.5 Executive Sessions**

An Executive Session is that part of a Council meeting that is closed except to the City Council, City Manager, and authorized staff members and/or consultants authorized by the City Manager in accordance with the Open Public Meetings Act (OPMA). The public is restricted from attendance. Executive Sessions may be held during Regular, Study Sessions, or Special Council meetings and will be announced by the Mayor.

Before convening an Executive Session, the Mayor or Presiding Officer shall announce the purpose of the meeting, cite and announce the OPMA exemption to which the purpose applies and the anticipated time when the session will be concluded. Should the session require more time, a public announcement shall be made that the meeting is being extended.<sup>3</sup>

All matters discussed in an Executive Session are strictly confidential. RCW 42.23.070 prohibits disclosure of confidential information learned by reason of the official position of a City officer.

## **2.6 Cancellation of Meetings**

Meetings may be canceled by the Mayor or a majority vote of the Council and proper notice given by the City Clerk.

## **SECTION 3 - ORDER OF BUSINESS OF REGULAR MEETING COUNCIL AGENDA**

All items to be included on the Council's agenda for consideration should be submitted to the City Clerk, in full by 3:00 p.m. on the Tuesday preceding each regular Council meeting. The City Clerk and City Manager shall then prepare a proposed agenda according to the

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<sup>3</sup> RCW 42.30.110 Executive Sessions.

order of business, for approval by the Mayor, or his/her designee. A final agenda will then be prepared by the City Clerk and distributed to Councilmembers as the official agenda for the meeting.

An item may be placed on a Council meeting agenda by any of the following methods:

1. Council consensus as determined by the Mayor.
2. By the City Manager.
3. By the Mayor.
4. By any two (2) Councilmembers.

The agenda format of the Regular City Council meeting shall be as follows except that if an agenda section contains no scheduled items, that section will be deleted from a particular agenda.

### **3.1 Call to order**

The Mayor shall call the meeting to order. Councilmembers may request to be excused from a meeting by requesting the same of the Mayor and so notifying the City Clerk.

### **3.2 Roll call**

The City Clerk will call the roll.

### **3.3 Pledge of Allegiance**

Councilmembers and, at times, invited guests will lead the Pledge of Allegiance to the Flag.

### **3.4 Proclamations and Presentations**

A proclamation is defined as an official announcement made by the Mayor or the City Council.

City Council proclamations are made for the purpose of recognition of an individual, group or event. City Council Proclamations shall be publicly read at a City Council meeting and presented to a representative(s) of the event during the Council meeting.

Mayor's Proclamations are made for the purpose of recognition of an individual, group or event and which are typically requested by and for a special interest group within the City. Mayor's Proclamations are signed by the Mayor and forwarded to a representative of the event.

The Mayor and City Manager shall determine if the Proclamation request is for a City Council Proclamation or a Mayor's Proclamation.

A presentation is defined as an official report presented by an individual(s) and/ or special interest group at a City Council meeting. This may also include specific items brought forward at the request of the City Manager in order to properly brief the City Council and public about City business and/or matters of public concern.

### **3.5 Public Comments**

Members of the audience may comment on items relating to any matter related to City business under the “Public Comments” period. Comments are limited to three (3) minutes per person, but may be shortened to accommodate a large number of speakers in the time set by the Mayor. If the amount of time per person is shortened, this will be announced at the outset of the Public Comment portion of the agenda and will apply to all members of the audience. The Mayor shall determine the overall amount of time set for “Public Comments.”

Public comments sign-up forms will be available at the City Clerk’s desk at each meeting for use of those who wish to address the Council in person.

Individuals making comments by phone or video conference will be called upon from the virtual queue. The City Clerk shall serve as timekeeper.

At the first regular meeting each month, in-person comments will be called to speak first and at the second regular meeting each month phone and video conference comments will be called to speak first.

In addressing the Council, each person should give his/her name and city of residence, and unless further time is given by the presiding officer, shall limit his/her comments to three minutes. Meeting minutes of comments shall reflect identification of speakers as speakers identify themselves. All remarks shall be made to the Council as a body and not to any individual member.

No person shall be permitted to enter into any discussion from the floor without first being recognized by the Presiding Officer.

Written comments may be provided in advance by mail or email. Send comments to the City Clerk for distribution to the City Council. Comments received up to one hour before the meeting will be provided to the City Council in advance of the meeting and meeting minutes shall reflect receipt of these comments.

### **3.6 Consent Agenda**

Approval of the Consent Agenda is considered to be routine and non- controversial, may be approved by a majority vote after a motion and a second. Items on the Consent Agenda include but are not limited to the following:

- a. Approval of minutes.
- b. Fixing dates for public hearings, when such is required by law.
- c. Fixing dates for hearings on appeals.
- d. Approval of claims and vouchers, bid awards and contracts.
- e. Passage of resolutions and/or ordinances which the City Council has given direction to place on the consent agenda.
- f. Items Filed in the Office of the City Clerk (minutes and/or reports of Committees, Boards and Commissions).
- g. Appointments of individuals to committees, boards and commissions.
- h. Other items designated by the City Council.

Any Councilmember may remove any item from the Consent Agenda for separate discussion and action. The City Clerk or designee shall read the Consent Agenda.

### **3.7 Regular Agenda**

### **3.8 Public Hearings and Appeals**

Public hearings shall be held as required by law and shall follow the legally proscribed process. Public hearings may also be held at the request of the Council even though not legally required. In such instance, the process shall be as proscribed for that hearing by Council.

### **3.9 Ordinances**

All ordinances shall be prepared or reviewed by the City Attorney. No ordinance shall be prepared for presentation to the Council, unless requested by a majority of the Council, or requested by the City Manager or City Attorney.

Ordinances will be introduced and enacted by an Ordinance Number<sup>160</sup>.



The City Clerk or designee shall read the title of the ordinance prior to voting unless the ordinance is on the Consent Agenda.

Upon enactment of the ordinance, the City Clerk shall obtain the signature of the City Attorney and the Mayor. After the Mayor's signature, the City Clerk shall sign the ordinance.

Ordinances, or ordinance summaries, shall be published in the official newspaper as provided by law.

### **3.10 Resolutions**

Introduction, reading by agenda title and voting upon resolutions. A resolution is adoption of a City policy or decision.

### **3.11 Unfinished Business**

Motions and other unfinished business of a general nature.

### **3.12 New Business**

Motions and business which has not previously been before the City Council.

### **3.13 Reports by the City Manager**

The City Manager may update Councilmembers on current issues or items of Council interest.

### **3.14 City Council Comments**

The Mayor and Councilmembers may take this opportunity to make comments, extend compliments, express concerns, report to the Council as Board, Committee and Commission liaisons, or make announcements concerning any topic they wish to share.

### **3.15 Adjournment**

Recess - The foregoing agenda may be interrupted for a stated time as called by the Presiding Officer to recess for any reason, including executive sessions.

## **SECTION 4 - ORDER OF BUSINESS OF COUNCIL STUDY SESSION AGENDA**

### **4.1 Call to Order**

### **4.2 Items for Discussion**

### **4.3 Reports by the City Manager**

### **4.4 City Council Comments**

### **4.5 Adjournment**

## **SECTION 5 - ORDER OF BUSINESS OF COMBINED REGULAR MEETING AND STUDY SESSION AGENDA**

All items to be included on the Council's agenda for consideration should be submitted to the City Clerk, in full by 3:00 p.m. on the Tuesday preceding each regular Council meeting. The City Clerk and City Manager shall then prepare a proposed agenda according to the order of business, for approval by the Mayor, or his/her designee. A final agenda will then be prepared by the City Clerk and distributed to Councilmembers as the official agenda for the meeting.

An item may be placed on a Council meeting agenda by any of the following methods:

5. Council consensus as determined by the Mayor.
6. By the City Manager.
7. By the Mayor.
8. By any two (2) Councilmembers.

The agenda format of the Regular City Council meeting shall be as follows except that if an agenda section contains no scheduled items, that section will be deleted from a particular agenda.

### **5.1 Call to order**

The Mayor shall call the meeting to order. Councilmembers may request to be excused from a meeting by requesting the same of the Mayor and so notifying the City Clerk.

### **5.2 Roll call**

The City Clerk will call the roll.

### **5.3 Pledge of Allegiance**

Councilmembers and, at times, invited guests will lead the Pledge of Allegiance to the Flag.

## **5.4 Proclamations and Presentations**

A proclamation is defined as an official announcement made by the Mayor or the City Council.

City Council proclamations are made for the purpose of recognition of an individual, group or event. City Council Proclamations shall be publicly read at a City Council meeting and presented to a representative(s) of the event during the Council meeting.

Mayor's Proclamations are made for the purpose of recognition of an individual, group or event and which are typically requested by and for a special interest group within the City. Mayor's Proclamations are signed by the Mayor and forwarded to a representative of the event.

The Mayor and City Manager shall determine if the Proclamation request is for a City Council Proclamation or a Mayor's Proclamation.

A presentation is defined as an official report presented by an individual(s) and/ or special interest group at a City Council meeting. This may also include specific items brought forward at the request of the City Manager in order to properly brief the City Council and public about City business and/or matters of public concern.

## **5.5 Public Comments**

Members of the audience may comment on items relating to any matter related to City business under the "Public Comments" period. Comments are limited to three (3) minutes per person, but may be shortened to accommodate a large number of speakers in the time set by the Mayor. If the amount of time per person is shortened, this will be announced at the outset of the Public Comment portion of the agenda and will apply to all members of the audience. The Mayor shall determine the overall amount of time set for "Public Comments."

Public comments sign-up forms will be available at the City Clerk's desk at each meeting for use of those who wish to address the Council in person.

Individuals making comments by phone or video conference will be called upon from the virtual queue. The City Clerk shall serve as timekeeper.

At the first regular meeting each month, in-person comments will be called to speak first and at the second regular meeting

each month phone and video conference comments will be called to speak first.

In addressing the Council, each person should give his/her name and city of residence, and unless further time is given by the presiding officer, shall limit his/her comments to three minutes. Meeting minutes of comments shall reflect identification of speakers as speakers identify themselves. All remarks shall be made to the Council as a body and not to any individual member.

No person shall be permitted to enter into any discussion from the floor without first being recognized by the Presiding Officer.

Written comments may be provided in advance by mail or email. Send comments to the City Clerk for distribution to the City Council. Comments received up to one hour before the meeting will be provided to the City Council in advance of the meeting and meeting minutes shall reflect receipt of these comments.

## **5.6 Consent Agenda**

Approval of the Consent Agenda is considered to be routine and non- controversial, may be approved by a majority vote after a motion and a second. Items on the Consent Agenda include but are not limited to the following:

- i. Approval of minutes.
- j. Fixing dates for public hearings, when such is required by law.
- k. Fixing dates for hearings on appeals.
- l. Approval of claims and vouchers, bid awards and contracts.
- m. Passage of resolutions and/or ordinances which the City Council has given direction to place on the consent agenda.
- n. Items Filed in the Office of the City Clerk (minutes and/or reports of Committees, Boards and Commissions).
- o. Appointments of individuals to committees, boards and commissions.
- p. Other items designated by the City Council.

Any Councilmember may remove any item from the Consent Agenda for separate discussion and action. The City Clerk or designee shall read the Consent Agenda.

## **5.7 Regular Agenda**

## **5.8 Public Hearings and Appeals**

Public hearings shall be held as required by law and shall follow the legally proscribed process. Public hearings may also be held at the request of the Council even though not legally required. In such instance, the process shall be as proscribed for that hearing by Council.

## **5.9 Ordinances**

All ordinances shall be prepared or reviewed by the City Attorney. No ordinance shall be prepared for presentation to the Council, unless requested by a majority of the Council, or requested by the City Manager or City Attorney.

Ordinances will be introduced and enacted by an Ordinance Number.

The City Clerk or designee shall read the title of the ordinance prior to voting unless the ordinance is on the Consent Agenda.

Upon enactment of the ordinance, the City Clerk shall obtain the signature of the City Attorney and the Mayor. After the Mayor's signature, the City Clerk shall sign the ordinance.

Ordinances, or ordinance summaries, shall be published in the official newspaper as provided by law.

## **5.10 Resolutions**

Introduction, reading by agenda title and voting upon resolutions. A resolution is adoption of a City policy or decision.

## **5.11 Unfinished Business**

Motions and other unfinished business of a general nature.

## **5.12 New Business**

Motions and business which has not previously been before the City Council.

## **5.13 Items for Discussion**

## **5.14 Reports by the City Manager**

The City Manager may update Councilmembers on current issues or items of Council interest.

## **5.15 City Council Comments**

The Mayor and Councilmembers may take this opportunity to make comments, extend compliments, express concerns, report to the Council as Board, Committee and Commission liaisons, or make announcements concerning any topic they wish to share.

## **5.16 Adjournment**

Recess - The foregoing agenda may be interrupted for a stated time as called by the Presiding Officer to recess for any reason, including executive sessions.

## **SECTION 6 - ORDER OF BUSINESS OF COUNCIL STUDY SESSION AGENDA**

### **6.1 Call to Order**

### **6.2 Items for Discussion**

### **6.3 Reports by the City Manager**

### **6.4 City Council Comments**

### **6.5 Adjournment**

## **SECTION 5-7 - COUNCILMEMBER ATTENDANCE AT MEETINGS**

Councilmembers will inform the Mayor, City Manager or City Clerk if they are unable to attend any Council meeting, or if they knowingly will be late to any meeting. The minutes will show the Councilmember as having an excused absence. Attendance at Council Study Sessions are not mandatory and will not be considered for purposes of RCW 35A.12.060.

## **SECTION 6-8 - PRESIDING OFFICER - DUTIES**

### **6.18.1 Conduct of Meetings**

The Presiding Officer at all meetings of the Council shall be the Mayor and in the absence of the Mayor, the Deputy Mayor will act in that capacity. In the absence of the Mayor appointing a temporary Presiding Officer, if both the Mayor and Deputy Mayor are absent and a quorum is present, the Council shall elect one of its members to serve as Presiding Officer until the return of the Mayor or Deputy Mayor.

### **6.28.2 The Presiding Officer:**

- a. Shall preserve order and decorum at all meetings of the Council and to cause the removal of any person from

- any meeting for disorderly conduct;
- b. Shall observe and enforce all rules adopted by the Council;
- c. Shall decide all questions on order, in accordance with Roberts Rules of Order or, if not applicable, with these rules, subject to appeal by any Councilmember;
- d. Shall recognize Councilmembers in the order in which they request the floor. The Presiding Officer, as a Councilmember, shall have only those rights, and shall be governed in all matters and issues by the same rules and restrictions as other Councilmembers;
- e. May affix approximate time limit for each agenda item;
- f. When matters on the agenda are placed under more than one classification, as defined by "Order of Business," and involve or are closely related to the same subject matter, then and in that event, the Presiding Officer may, within the presiding officer's discretion, without the necessity of any vote thereon, consider and vote on all of such matters, notwithstanding their different places on the agenda.

## **SECTION 7-9 - COUNCILMEMBERS**

### **7.19.1 Speaking**

Councilmembers desiring to speak shall address the Presiding Officer, and when recognized, shall confine him/herself to the question under debate and avoid repetitive discussion or arguments.

### **7.29.2 Questioning**

Any member of the Council, including the Presiding Officer, shall have the right to question an individual, including members of the staff, on matters germane to the issue properly before the Council for discussion. Under no circumstances shall such questioning be conducted in a manner to the extent that such would constitute a cross-examination of or an attempt to ridicule or degrade the individual.

### **7.39.3 Conflict of Interest**

Councilmembers are subject to the provisions of the City of Lakewood's Code of Ethics and should refer to that document in questions of Conflict of Interest.

## **SECTION 8-10 - DEBATES**

### **8.10.1 Interruption**

No member of the Council, including the Presiding Officer, shall interrupt or argue with any other member while such member has the floor, other than the Presiding Officer's duty to preserve order during meetings as provided in Section 6.2a of these rules.

### **8.210.2 Courtesy**

All speakers, including members of the Council, which includes the Presiding Officer, in the discussion, comments, or debate of any matter or issue shall address their remarks to the Presiding Officer, be courteous in their language and deportment, and shall not engage in or discuss or comment on personalities, or indulge in insinuations with respect to any other member of the Council, or any member of the staff or the public, but shall at all times confine their remarks to those facts which are germane and relevant to the question or matter under discussion.

### **8.310.3 Transgression**

If a member of the Council shall transgress these rules on debates, the Presiding Officer shall call such member to order, in which case such member shall be silent except to explain or continue in order. If the Presiding Officer shall transgress these rules on debate or fail to call such member to order, any other member of the Council may, under a point of order, call the Presiding Officer or such other member to order, in which case the Presiding Officer or such member, as the case may be, shall be silent except to explain or continue in order.

### **8.410.4 Challenge to Ruling**

Any member of the Council, including the Presiding Officer, shall have the right to challenge any action or ruling of the Presiding Officer, or member, as the case may be, in which case the decision of the majority of the members of the Council present, including the Presiding Officer, shall govern.

### **8.510.5 City Manager**

The City Manager shall have the right to enter into a discussion of any matter coming before the City Council.

## **SECTION 9-11 - PARLIAMENTARY PROCEDURES AND MOTIONS**

Questions of parliamentary procedure, not covered by these rules, shall be governed by Robert's Rules of Order.



## **SECTION ~~10-12~~ - VOTING**

### **10-12.1 Voice Vote**

A generalized verbal indication by the Council as a whole of “yea” or “nay” vote on a matter, the outcome of which vote shall be recorded in the official minutes of the Council. Silence of a Councilmember during a voice vote shall be recorded as a vote with the prevailing side. Each member present must vote on all questions before the Council and may abstain only for reasons acceptable to a majority of the Council such as stated conflict of interest of an issue of appearance of fairness.

## **SECTION ~~11~~13 - MAYOR/DEPUTY MAYOR/COUNCILMEMBER PRO TEMPORE SELECTION PROCESS**

Biennially at the first regularly scheduled meeting in January, the Councilmembers shall choose by majority vote, a chairperson from among themselves, and such person shall be titled Mayor. The Mayor shall continue to have all rights, privileges and immunities of a member of the Council and shall serve for a two-year term.

Biennially at the first regularly scheduled meeting in January, the Councilmembers shall choose a Deputy Mayor from the members thereof, by majority vote. The Deputy Mayor shall serve in the absence or temporary disability of the Mayor.

In the event of extended excused absences or disability of a Councilmember, the remaining members by majority vote may appoint a Councilmember Pro Tempore to serve during the absence or disability.

## **SECTION ~~12~~14 - COUNCIL POSITION VACANCY**

In the event that an unexpired Council position becomes vacant, the City Council has ninety (90) days from the occurrence of the vacancy to appoint, by majority vote of a quorum of the Council, a qualified person to fill the vacancy pursuant to State law. The Council may make such appointment at its next regular meeting, or at a special meeting called for that purpose. If the Council does not appoint a person within the ninety day period, the Mayor may make the appointment from among the persons nominated by members of the Council.

## **SECTION ~~13~~14 - COUNCIL MEETING STAFFING**

### **13.14.1 City Manager**

The City Manager shall attend all meetings of the Council unless excused. The City Manager may make recommendations to the Council and shall have the right to take part in the discussions of the Council, but shall have no vote. When the City Manager has an excused absence, the designated Acting City Manager shall attend the meeting. The City Manager shall notify Council who will be the Acting City Manager in his/her absence.

### **13.214.2 City Attorney**

The City Attorney shall attend all meetings of the Council unless excused, and shall upon request; give an opinion, either written or oral, on legal questions. The City Attorney shall act as the Council's parliamentarian.

The Acting City Attorney shall attend meetings when the City Attorney has been excused.

### **13.314.3 City Clerk**

The City Clerk, or designee, shall attend all meetings of the Council, keep the official journal (minutes), and perform such other duties as may be needed for the orderly conduct of the meeting. The Acting City Clerk shall attend meetings when the City Clerk has been excused.

### **SECTION ~~14-15~~ - COUNCIL RELATIONS WITH STAFF<sup>4</sup>**

There will be mutual respect from both City staff and Councilmembers of their respective roles and responsibilities when, and if, expressing criticism in a public meeting. City staff will acknowledge the Council as policy makers, and the Councilmembers will acknowledge City staff as administering the Council's policies.

All written informational material requested by individual Councilmembers shall be transmitted after approval of the City Manager, to all Councilmembers. RCW 35A.13.120 prohibits any Councilmember from directing staff in any way.

Councilmembers shall not attempt to coerce or influence City staff in the selection of personnel, the awarding of contracts, the selection of consultants, the processing of development applications or the granting of City licenses or permits.

Councilmembers shall not attempt to change or interfere with the operating rules and practices of any City department.

No Councilmember shall direct the City Manager to initiate any action or prepare any report that is significant in nature, or initiate any project or study without the consent of a majority of the Council.

Individual requests for information can be made to the City Manager with a copy to the appropriate Department Director. If the request has any potential to create a change in work assignments or City staffing levels, the City Manager may refer the individual Councilmember to the full Council.

Council shall direct citizen inquiries to the City Manager for referral to the appropriate department(s) for a response. The City Manager shall keep the Council informed on the disposition of citizen inquiries.

### **SECTION ~~165~~ - COUNCIL REPRESENTATION**

If a Councilmember appears on behalf of the City before another

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<sup>4</sup> RCW 35A.13.120 City Manager – Interference by councilmembers.

governmental agency, a community organization, or through the media, for the purpose of commenting on an issue, the Councilmember must state the majority position of the Council, if known, on such issue. Personal opinions and comments which differ from the Council majority may be expressed if the Councilmember clarifies that these statements do not represent the Council's position.

Councilmembers need to have other Councilmember's concurrence before representing another Councilmember's view or position with the media, another government agency or community organization.

## **SECTION 16-17 - CONFIDENTIALITY**

RCW 42.23.070 prohibits disclosure of confidential information learned by reason of the official position of a City officer. Councilmembers must keep information provided to them in their official capacity confidential to ensure that the City's position is not compromised.

Any and all requests for public disclosure directed to Councilmembers, either individually or collectively, must be referred to the City Attorney and Council members are expected to coordinate legally compliant responses with the City Attorney.

## **SECTION 187 – ELECTRONIC MEDIA AND COMMUNICATION**

City business shall be conducted exclusively on City issued equipment. Such equipment shall be maintained by the City. Councilmembers shall not use their email accounts to deliberate, discuss, consider, review, evaluate and take final actions, as amongst themselves, on any official business of the City.

Emails which request a Councilmember's attendance at a public event, or which may be potentially deliberative shall be forwarded to the City Manager's Office for distribution to the Council and/or placed on the Council's agenda, as appropriate.

City Council Rules of Procedure:

Adopted December 18, 1995	Resolution No. 1995-26
Amended July 15, 1996	Resolution No. 1996-24
Amended October 4, 2004	Resolution No. 2004-22
Amended March 5, 2007	Resolution No. 2007-04
Amended February 19, 2008	Resolution No. 2008-06
Amended July 16, 2012	Resolution No. 2012-24
Amended March 2, 2015	Resolution No. 2015-07
Amended January 17, 2017	Resolution No. 2017-02
Amended November 1, 2021	Resolution No. 2021-12
Amended January 6, 2025	Resolution No. 2025-01
<u>Amended February 3, 2025</u>	<u>Resolution No. 2025-04</u>