



LAKWOOD CITY COUNCIL AGENDA

Monday, April 7, 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 April 11 through April 17, 2025 as Black Wellness Week. – *Keith Blocker and Christina Blocker, Momentum Professional Strategy Partners*
- (6) 2. Proclamation recognizing April 26, 2025 as Parks Appreciation Day. – *Jason Gerwen, Chair, Parks and Recreation Advisory Board*
- (8) 3. Proclamation recognizing April, 2025 as Fair Housing Month. – *Jim Henderson, Tacoma Pierce County Association of Realtors*
- 4. Youth Council Report.

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

- (10) A. Approval of the minutes of the City Council study session of March 10, 2025.
- (14) B. Approval of the minutes of the City Council meeting of March 17, 2025.
- (18) C. Approval of the minutes of the City Council retreat of March 29, 2025.
- (21) D. Approval of claims vouchers, in the amount of \$3,007,786.63, for the period of February 15, 2025 through March 14, 2025.
- (71) E. Approval of payroll checks, in the amount of \$3,192,879.29, for the period of February 16, 2025 through March 15, 2025.

(73) F. Motion No. 2025-17

Authorizing the execution of an agreement with KBH Construction Company, in the amount of \$429,936, for the Harry Todd Park improvements.

(78) G. Motion No. 2025-18

Authorizing the execution of an agreement with Atlas Technical Consultants, in the amount of \$59,676, for services related to the Mount Tacoma Drive roadway project.

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

1. Planning Commission meeting minutes of December 4, 2024.
2. Planning Commission meeting minutes of January 15, 2025.
3. Planning Commission meeting minutes of February 5, 2025.
4. Planning Commission meeting minutes of February 19, 2025.

R E G U L A R A G E N D A**ORDINANCE**(97) Ordinance No. 827

Amending Lakewood Municipal Code Chapter 1.44 entitled General Penalties.

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

CITY OF LAKEWOOD



PROCLAMATION

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

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

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

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

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

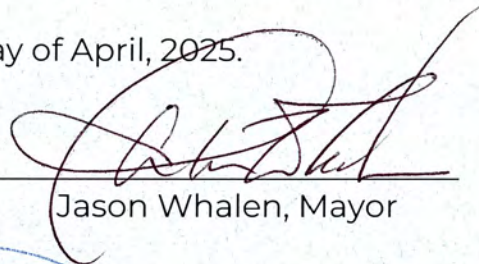
WHEREAS, government policies have enduring effects on the communities where they are implemented and in 2021 the Lakewood City Council signed an equity statement committing the City Council to instill equity as a priority when developing policies and delivering city services, and when enacting initiatives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

NOW, THEREFORE, the Lakewood City Council do hereby proclaim April 11, 2025 through April 17, 2025 as

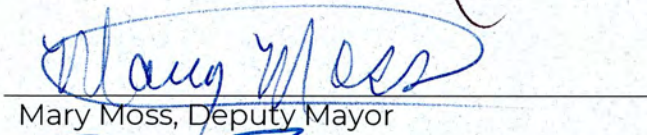
BLACK WELLNESS WEEK

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

PROCLAIMED this 7th day of April, 2025.



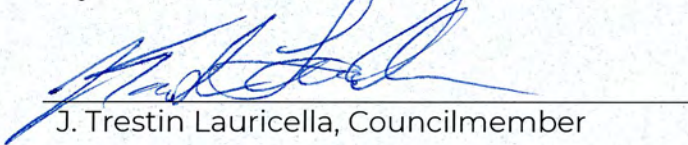
Jason Whalen, Mayor



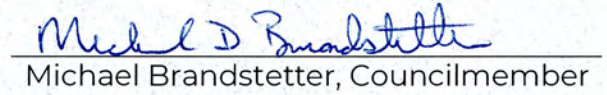
Mary Moss, Deputy Mayor



Ryan Pearson, Councilmember



J. Trestin Lauricella, Councilmember



Michael Brandstetter, Councilmember



Patti Belle, Councilmember



Paul Bocchi, Councilmember

CITY OF LAKEWOOD



PROCLAMATION

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

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

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

WHEREAS, on Saturday, April 26 from 9:00 A.M. to 12:00 P.M., volunteers of all ages will work at park sites around Lakewood, committing their time to clean up and beautify Edgewater Park, Fort Steilacoom Park, Harry Todd Park, Kiwanis Park, Primely Park, Springbrook Park and the Lakewood Community Garden; and

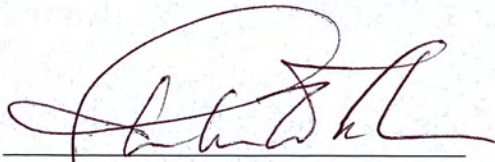
WHEREAS, we could not do this annual cleanup and beautification work without the help of these hundreds of volunteers who step up year after year, representing our local businesses, community and civic groups and churches and organizations, to make sure our parks are ready for the busy spring and summer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

NOW, THEREFORE, the Lakewood City Council do hereby proclaim April 26, 2025 as

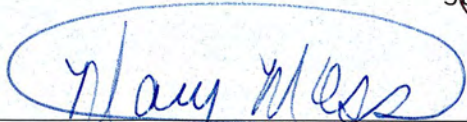
PARKS APPRECIATION DAY

in the City of Lakewood and urges all residents to show support by volunteering on April 26 at one of our park sites and to help beautify and protect our parks.


PROCLAIMED this 7th day of April, 2025.



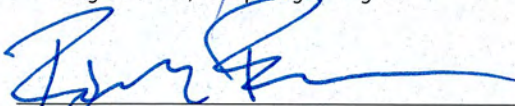
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



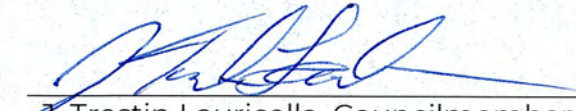
Michael Brandstetter, Councilmember



Ryan Pearson, Councilmember



Patti Belle, Councilmember



J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, the month of April marks the anniversary of the passage of the Fair Housing Act of 1968, which prohibits discrimination in housing based on race, color, religion, sex, disability, familial status, and national origin; and

WHEREAS, fair housing is a fundamental right, ensuring that all individuals have the opportunity to secure housing free from discrimination and enjoy the dignity of equal access to housing opportunities; and

WHEREAS, housing providers, real estate professionals, policymakers, community leaders, and advocates play a critical role in upholding fair housing laws and promoting equitable housing practices that strengthen our communities; and

WHEREAS, the principles of fair housing support inclusive communities, economic growth, and neighborhood stability, benefiting both housing providers and residents; and

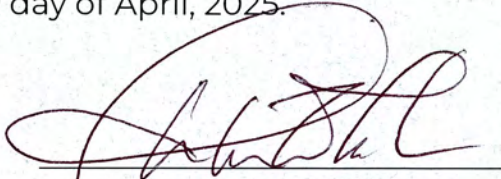
WHEREAS, the City of Lakewood recognizes that ongoing education, training, and enforcement of fair housing laws are essential to eliminating discrimination and ensuring that housing opportunities remain open to all; and

NOW, THEREFORE, the Lakewood City Council do hereby recognize April, 2025 as

FAIR HOUSING MONTH

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


PROCLAIMED this 7th day of April, 2025.



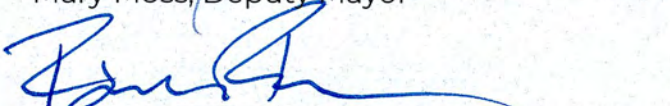
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



Michael Brandstetter, Councilmember



Ryan Pearson, Councilmember



Patti Belle, Councilmember



J. Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember



LAKWOOD CITY COUNCIL MINUTES

Monday, March 10, 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 7:05 p.m.

ROLL CALL

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

Councilmember Excused: 1 – Deputy Mayor Mary Moss.

ITEMS FOR DISCUSSION:

Continuum of Care Presentation.

Cynthia Stewart, and Michael Yoder, Co-Chairs, Continuum of Care (CoC), provided an overview of the purpose of the CoC which is to set local homeless response system policies and implement strategies. Yoder spoke about the Governing Board that has up to 18 positions representing community partners and about the CoC Committees. Stewart shared that the CoC is updating its Strategic Plan to meet HUD guidelines and requested Lakewood's participation on the Board and CoC Committees. Stewart spoke about CoC funding awards and the Youth Homelessness Demonstration Project, a three-part plan to prevent and end youth homelessness which HUD funded in the amount of \$3.5 million. Discussion ensued.

Review of 4th Quarter (2024) and 2024 Annual Police Report.

Chief Patrick Smith provided an overview of the 2024 Annual Police Report noting that there were 49,810 calls for service of which 1643 were violent crimes, 3324 property crimes, the traffic unit responded to 1067 collisions, animal control supported 1900 service requests, the property room collected 5756 pieces of evidence and the Marine Services Unit issued 324 citations. Chief Smith reported that 760 care response episodes were handled by the Behavioral Health Contact Team, the Community Safety Resource Team reopened to 572 complaints, the Unmanned Aircraft System totaled 8.3 hours of operation and the department implemented and expanded on the Retail Theft Program. He reviewed data from the Office of Professional Standards, Community Outreach events and National Night Out.

Chief Patrick Smith then provided an overview of the 4th Quarter 2024 Police Report noting that overall arrests totaled 2059. Discussion ensued.

Chief Patrick Smith presented Charles Porche with Sergeant of the Year Award, Jack Johnson with Rising Start of the Year, Karen Lattimer with Detective of the Year, Josh Repp with Officer of the Year and Svea Pitts with Civilian of the Year Award.

Nyanza Road Improvement Project Update.

JB Hur, Project Manager was joined by Troy Pokswinski, Capital Projects Manager. Hur provided an overview of the Nyanzi Road Gravelly Lake Drive to Gravelly Lake Drive project scope, timeline and traffic control plan. Discussion ensued regarding the project design and plans.

ITEMS TENTATIVELY SCHEDULED FOR THE MARCH 17, 2025 CITY COUNCIL MEETING:

1. Proclamation recognizing First Responder Wellness Week. – *Chief Patrick Smith, Lakewood Police Department*
2. Authorizing the retirement, reassignment and sale of Lakewood Police Canine Officer Kona. – (Resolution – Consent Agenda)
3. Five-Year (2025-2029) Consolidated Community Development Block Grant (CDBG) Plan Update. – (Item for Discussion)
4. Review of amendments to Lakewood Municipal Code Chapter 1.44 entitled General Penalties. – (Item for Discussion)
5. Waughop Lake Update. – (Item for Discussion)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the Association of Washington Cities is seeking District 6 Boardmembers, Sister City Gimhae, Republic of Korea extended an invitation for City representatives to attend their annual Gaya Culture Festival from April 10 through April 13.

He then reported that a few businesses, Dicks Burgers and Grocery Outlet, are interested in expanding into Pierce County, the City was recognized with the Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting, and he reported that a review of Ordinance related to Code Compliance will come forward at the April 7th meeting and the Planning and Public Works (PPW) Department continues to focus on permitting process improvements.

He then announced the following upcoming meetings and events:

- March 26, 11:30 A.M. to 1:00 P.M., 2025 Community Health Care Annual Luncheon, Lunch and Laughter, Bicentennial Pavillion at the Hotel Murano
- March 26, 6:00 P.M., Mayors Coffeehouse, Fort Steilacoom Park Pavilion
- April 12, 11:00 A.M., Youth Empowerment Summit, Harrison Preparatory School
- April 12 and 13, 8:00 A.M. to 2:00 P.M., Spring Community Cleanup Event, Lakewood Transfer Station
- April 12, 5:30 P.M., Lakewood Rotary Club Fundraising Event, McGavick Conference Center
- April 16, 8:30 A.M. to 10:00 A.M., 2025 Communities in Schools of Lakewood Fundraising and Community Breakfast, McGavick Conference Center
- April 18, 5:00 P.M. to 9:00 P.M., Cops versus Teachers Basketball Game, Lakes High School
- April 24, 6:00 P.M., Lakeview Light & Power Annual Meeting, Lakewood City Hall
- April 26, 9:00 A.M., Parks Appreciation Day, various City parks

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that he will not be able to attend the Tillicum Woodbrook Neighborhood Association meet this week. He attended the UW Military Connected Alumni event.

Councilmember Brandstetter shared that he attended the Pierce County Unified Approach to Homelessness meeting and this week he will attend the Downtown Neighborhood and the Lake City Neighborhood Association meetings.

Councilmember Lauricella shared that he attended the Lakewood Multicultural Coalition Gala and the Clover Park School District Board meeting. He then congratulated Lakewood Police Department members who received awards.

Councilmember Pearson shared that he attended the STEAM Fair and he will attend the Tillicum Woodbrook Neighborhood Association meeting this week. He spoke about the Nyanza Road project roundabout.

Councilmember Belle shared spoke about the Nyanza Road project connectivity and thanked Chief Smith for his public safety presentation.

Mayor Whalen thanked those presented this evening and shared that he attended the UW Military Connected Alumni event, the Parks and Recreation Advisory Board meeting regarding street ends, the Lakewood Multicultural Coalition Gala and the Pierce Transit Board of Commissioners meeting. He reported that the City Manager recruitment process is ongoing and meetings will be scheduled with the Councilmembers to gather information for a candidate profile.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:05 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES

Monday, March 17, 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

Deputy Mayor Moss called the meeting to order at 6:03 p.m.

ROLL CALL

Councilmembers Present: 7 – Mayor Jason Whalen (arrived at 6:16 p.m.), Deputy Mayor Mary Moss, Councilmembers Michael Brandstetter, Ryan Pearson (arrived at 6:36 p.m.), Patti Belle, J. Trestin Lauricella and Paul Bocchi.

PLEDGE OF ALLEGIANCE

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

PROCLAMATIONS AND PRESENTATIONS

Proclamation recognizing March 24, 2025 through March 28, 2025 as First Responder Wellness Week.

COUNCILMEMBER LAURICELLA PRESENTED A PROCLAMATION RECOGNIZING MARCH 24, 2025 THROUGH MARCH 28, 2025 AS FIRST RESPONDER WELLNESS WEEK TO CHIEF PATRICK SMITH AND OFFICER MATT LEITGEB, LAKEWOOD POLICE DEPARTMENT.

PUBLIC COMMENTS

The City Council received written comments in advance of the meeting from Eric and Jen Chandler.

Christina Manetti, Garry Oak Coalition, spoke about resolving the algae problem at Waughop Lake.

Derek Faust, spoke about resolving the toxic algae at Waughop Lake.

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

- A. Approval of the minutes of the City Council meeting of March 3, 2025.
- B. Motion No. 2025-16
- Authorizing the execution of the Pierce County Force Investigation Memorandum of Understanding.
- C. Resolution No. 2025-05
- Authorizing the retirement, conversion to, and sale of Lakewood Police Canine Officer Kona as surplus property of the City of Lakewood.
- D. Items filed in the Office of the City Clerk:
1. Arts Commission meeting minutes of January 6, 2025.
 2. American Lake – Lake Management District No. 1 Advisory Committee meeting minutes of December 5, 2024.

DEPUTY MAYOR MOSS MOVED TO ADOPT THE CONSENT AGENDA. SECONDED BY COUNCILMEMBER BELLE. 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.

ITEMS FOR DISCUSSION**Five-Year (2025-2029) Consolidated CDBG Plan Update.**

Housing Division Manager Jeff Gumm provided an overview of the Five-Year (2025-2029) Consolidated Community Development Block Grant (CDBG) Plan and Annual Plan process. He shared that \$525,000 in CDBG and \$250,000 in HOME funding allocations are anticipated and highlighted each of the funding recommendations. He reported that there will be a 30-day public comment period from April 1 through April 30, 2025, a public hearing before the City Council on April 21st followed by final approval and submission of the

2025-2029 Consolidated Plan and FY 2025 Annual Action Plan to HUD by May 15, 2025. Discussion ensued.

Review of amendments to Lakewood Municipal Code Chapter 1.44 entitled General Penalties.

Planning and Public Works Director Jeff Rimack shared that the proposed code amendments are intended to set standardized procedures for notices, stop work orders and penalties for continued violations specific to code enforcement. Discussion ensued.

Waughop Lake Update.

City Engineer Weston Ott was joined virtually by Shannon Brattebo, Environmental Engineer, Tetra Tech. Ott provided an overview of the background, water quality and history of the toxic algal blooms at Waughop Lake. He then reviewed the treatment options and results which show a significant improvement in the water clarity and there have been no toxic blooms since treatment. Discussion ensued.

REPORTS BY THE CITY MANAGER

Acting City Manager Kraus announced the following upcoming meetings and events:

- March 26, 11:30 A.M., Community Healthcare Lunch and Laughter, 12:00 P.M. Hotel Murano
- March 26, 6:00 P.M., Mayors Coffeehouse, Fort Steilacoom Park Pavilion
- April 12, 11:00 A.M., Youth Summit, Harrison Preparatory School
- April 12 and 13, 8:00 A.M. to 2:00 P.M., Spring Community Cleanup Event, Lakewood Transfer Station, 3869 94th Street SW, Lakewood
- April 16, 8:30 A.M. to 10:00 A.M., 2025 Communities in Schools (CIS) of Lakewood Fundraising and Community Breakfast, McGavick Conference Center
- April 18, 5:00 P.M. to 9:00 P.M., Cops versus Teachers Basketball Game, Lakes High School
- April 24, 6:00 P.M., Lakeview Light & Power Annual Meeting, Lakewood City Hall
- April 26, 9:00 A.M. to noon, Parks Appreciation Day, various City parks

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that he will attend the Planning Commission and Pierce County Regional Council meetings.

Councilmember Brandstetter shared that he met with the Consultant who is handling the City Manager recruitment.

Councilmember Lauricella shared that he attended the Boy Scout Troop 53, 100th Year Celebration and he will attend the South Sound 911, Pierce County Climate Conversation, Coffeehouse with the Mayor, the City Council Retreat and Public Safety Advisory Committee meeting.

Councilmember Pearson shared that he attended the Tillicum/Woodbrook Neighborhood Association meeting.

Councilmember Belle recognized First Responder Wellness Week and she shared that she also met with the Consultant to discuss the City Manager recruitment. She shared that this week she will attend the Beloved Community in Action event.

Deputy Mayor Moss shared that she attended the Boy Scout Troop 53 100th Year Celebration and met with the Consultant to discuss the City Manager recruitment. She shared that this week she will attend the Tacoma African American History event.

Mayor Whalen shared that he also met with the Consultant to discuss the City Manager recruitment. He recommended that the City Council hold Tuesday, May 27th as a date to recognize John Caulfield for his service to the city. He then shared that he attended the Boy Scout Troop 53 100th Year Celebration and shared that the Lakewood Rotary event will be held on April 12th at 6:00 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:40 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES

Saturday, March 29, 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 8:32 a.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:

City Manager Recruitment.

Debbie Tarry, GMP Consultants, shared a draft brochure to advertise for the City Manager recruitment. Discussion ensued and next steps are to finalize the brochure and launch the recruitment next week.

Jeff Rimack, Planning and Public Works Director was joined by Angie Silva, Assistant Planning and Public Works Director, Becky Newton, Economic Development Manager, Tiffany Speir, Planning Manager, Tho Kraus, Deputy City Manager, Bob Stowe, Stowe Development & Associates, and Gary Lindsey.

Multigenerational Community Center.

Rimack provided a high-level overview of possibilities to bring a community center to Lakewood that would provide opportunities for youth programs, adult services and senior activities. Newton highlighted various regional community centers in the area. Silva presented two potential location options for comparison, the Colonial Theater and Little Church on the Prairie.

Stowe and Lindsey spoke about potential public private partnerships and Kraus provided an overview of funding options to consider. Discussion ensued.

At 10:30 a.m., Mayor Whalen announced that the City Council will recess for approximately five minutes. The City Council reconvened at 10:38 a.m.

Downtown Park.

Rimack shared that next steps regarding the creation of a Downtown Park is to conduct a master planning process with community participation. Discussion ensued.

Mixed Use Development.

Silva provided an overview of brick-and-mortar retail trends noting that there was a 70.6% drop in 2022-23 and an additional 0.87% drop in 2023-24. Rimack spoke about Central Business District development strategy and Newton highlight retail landscape, trends and sales noting that the retail vacancy rate is 1.5% and as of 4th quarter 2024 there were 32,628 jobs in Lakewood.

Rimack spoke about the economic impact of Joint Base Lewis McChord, parking availability and regulations.

Parking Legislation.

Rimack provided an overview of legislative parking mandates that limit or restrict parking in residential and commercial areas and the Empirical Parking Study requirements. Discussion ensued.

At 12:12 p.m., Mayor Whalen announced that the City Council will recess for approximately five minutes. The City Council reconvened at 12:18 p.m.

Planning and Public Works Workplan.

Rimack reviewed the Planning and Public Works (PPW) 2024 accomplishments and 2025 workplan items. Discussion ensued.

ADJOURNMENT

There being no further business, the meeting adjourned at 12:54 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: April 07, 2025
 Subject: Claims Voucher Approval

Check Run Period: February 15 – March 14, 2025
Total Amount: \$3,007,786.63

Checks Issued:

02/28/25	Checks 100537-100577	\$ 379,352.26
03/14/25	Checks 100578-100662	\$ 253,772.75

EFT Checks Issued:

02/28/25	Checks 25568-25639	\$ 1,026,348.14
03/07/25	Checks 25640	\$ 1,550.00
03/14/25	Checks 25641-25734	\$ 1,346,763.48

Void Checks:

n/a

Grand Total **\$ 3,007,786.63**

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

 Dana Kapla
 Assistant Finance Director

Tho Kraus

 Tho Kraus
 Deputy City Manager

John J. Caulfield

 John J. Caulfield
 City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25568	2/28/2025	000005		ABC LEGAL SERVICES LLC.			\$187.62
001.0000.06.515.30.41.001			2/13/2025	20700137.100	LG 25-2-05980-0 24hr Locate, S		93.81
001.0000.06.515.30.41.001			2/13/2025	20700140.100	LG 25-2-05980-0 Svc of Process		93.81
25569	2/28/2025	010017		ACTIVE CONSTRUCTION INC.			\$76,129.29
302.0133.21.595.30.63.001			1/31/2025	AG 2024-209 PP # 1	PWCP AG 2024-209 01/21-01/31 S		76,129.29
25570	2/28/2025	011452		AFTERMATH SERVICES LLC.			\$840.40
502.0000.17.521.50.48.001			1/31/2025	250100503	PKFC Sewer Line Leak @ PD		440.40
001.0000.15.521.10.41.001			2/18/2025	250200729	PD Jail Cell Clean UP		400.00
25571	2/28/2025	002293		AHBL INC.			\$27,186.07
302.0121.21.595.12.41.001			1/31/2025	150261	PWCP AG 2025-010 12/26/24-01/2		17,761.47
001.0000.07.558.50.41.001			1/31/2025	150389	CD AG 2024-017 12/26/24-01/25/		9,424.60
25572	2/28/2025	010395		ARAMARK REFRESHMENT SERVICES.			\$288.23
001.0000.99.518.40.45.004			2/20/2025	11818913	ND 02/25 Water Filtration: PD		98.82
001.0000.99.518.40.45.004			2/20/2025	11819856	ND 02/25 Water Filtration: CH		144.50
001.0000.99.518.40.45.004			2/20/2025	11820072	ND 01/25 Water Filtration Uni		44.91
25573	2/28/2025	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$3,046.46
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		21.33
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		121.83
501.0000.51.548.79.32.001			1/21/2025	25-278298	PKFL 1/7-1/21/25		134.15
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		71.11
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		144.11
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		91.02
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		43.61
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		23.70
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		19.44
501.0000.51.548.79.32.002			1/21/2025	25-278298	PKFL 1/7-1/21/25		18.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.548.79.32.002		1/21/2025	25-278298	PKFL 1/7-1/21/25		107.13
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		139.37
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		115.67
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		131.78
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		132.26
501.0000	51.548.79.32.002		1/21/2025	25-278298	PKFL 1/7-1/21/25		94.81
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		102.39
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		82.01
501.0000	51.548.79.32.001		1/21/2025	25-278298	PKFL 1/7-1/21/25		117.08
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		160.07
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		148.81
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		40.22
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		10.46
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		75.61
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		13.67
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		36.20
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		64.35
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		12.60
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		39.68
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		52.82
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		68.10
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		50.94
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		130.57
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		71.86
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		68.91
501.0000	51.548.79.32.002		2/4/2025	25-291125	PKFL 1/21-02/04/25		135.67
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		73.20
501.0000	51.548.79.32.001		2/4/2025	25-291125	PKFL 1/21-02/04/25		80.96
25574	2/28/2025	013784		BARCOTT CONSTRUCTION.			\$160,030.17
301.0027	11.594.76.63.001		2/24/2025	AG 2024-113 #7	PK AG 2024-113 01/27-02/21 Ame		160,030.17
25575	2/28/2025	006119		BCRA.			\$14,768.70

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0020.11.594.76.63.001			2/11/2025	33311	PK AG 2022-037 01.25 Wards Lak		10,397.00
301.0020.11.594.76.63.001			2/6/2025	33286	PK AG 2022-037 01/25 Wards Lak		4,371.70
25576	2/28/2025	013904		BENNU LAW LLC,			\$3,500.00
001.0000.07.558.50.41.001			2/5/2025	748	CD Thru 02/05 Alliance Planned		3,500.00
25577	2/28/2025	012259		BEYLER CONSULTING LLC.			\$3,167.10
196.6022.99.518.63.41.001			2/20/2025	15733	ARPA Thru 2/01 Edgewater Park		3,167.10
25578	2/28/2025	012902		BUELL RECREATION, LLC..			\$3,871.24
301.0016.11.594.76.63.001			1/30/2025	250006	PK AG 2024-180 Primley Park Pl		3,871.24
25579	2/28/2025	011701		BUENAVISTA SERVICES INC.			\$385.35
001.0000.11.576.81.41.001			2/1/2025	12334	PKFC 01.25 Janitorial Svcs: Pa		385.35
25580	2/28/2025	005038		CARROLL, JEFF			\$246.90
195.0024.15.521.30.31.001			2/14/2025	02/14/2025 Reimb	PD 02/14-03/11 Rekor Subscript		246.90
25581	2/28/2025	003883		CHUCKALS INC.			\$30.26
001.0000.11.569.50.31.001			1/7/2025	1132999-0	PKSR Office Supplies		30.26
25582	2/28/2025	000536		CITY TREASURER CITY OF TACOMA.			\$2,069.88
101.0000.11.542.64.47.005				100665891 02/24/25	PKST 12/21/24-01/23/25 7309 On		-5.82
001.0000.11.576.81.47.005			2/14/2025	100384879 02/14/25	PKFC 01/16-02/13 8750 Steil Bl		37.31
101.0000.11.542.64.47.005			2/14/2025	100575626 02/14/25	PKST 01/10-02/06 8901 BPW SW		40.12
101.0000.11.542.64.47.005			2/14/2025	100681481 02/14/25	PKST 01/09-02/06 8601 BPW SW S		55.41
101.0000.11.542.63.47.006			2/14/2025	101360340 02/14/25	PKST 01/15-02/12 5911 112th St		32.88
101.0000.11.542.63.47.006			2/14/2025	101391019 02/14/25	PKST 12/19/24-01/21/25 9130 Wh		40.95
101.0000.11.542.63.47.006			2/13/2025	100349419 02/13/25	PKST 01/14-02/11 7502 Lkwd Dr		13.38
101.0000.11.542.63.47.006			2/13/2025	100440754 02/13/25	PKST 01/13-02/10 7211 BPW W St		19.41
101.0000.11.542.63.47.006			2/13/2025	100440755 02/13/25	PKST 01/13-02/10 7001 BPW W #S		28.48
101.0000.11.542.64.47.005			2/13/2025	100892477 02/13/25	PKST 01/14-02/10 8108 John Dow		57.13
101.0000.11.542.63.47.006			2/13/2025	100898201 02/13/25	PKST 01/14-02/11 7729 BPW W		157.83
101.0000.11.542.64.47.005			2/13/2025	100905390 02/13/25	PKST 01/14-02/10 7429 BPW W		43.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/18/2025	100415564 02/18/25	PKST 01/16-02/12 9450 Steil Bl		63.98
101.0000.11.542.63.47.006			2/18/2025	100415566 02/18/25	PKST 01/16-02/12 9000 Steil Bl		66.20
101.0000.11.542.63.47.006			2/18/2025	100415597 02/18/25	PKST 01/16-02/12 10000 Steil B		56.48
101.0000.11.542.63.47.006			2/18/2025	100471519 02/18/25	PKST 01/16-02/13 8312 87th St		43.66
101.0000.11.542.64.47.005			2/18/2025	100658937 02/18/25	PKST 01/16-02/12 10300 Steil B		35.95
101.0000.11.542.64.47.005			2/18/2025	100687561 02/18/25	PKST 01/16-02/13 8623 87th Ave		29.04
101.0000.11.542.64.47.005			2/18/2025	101086773 02/18/25	PKST 01/16-02/13 9550 Steil Bl		25.47
101.0000.11.542.63.47.006			2/18/2025	101350293 02/18/25	PKST 01/16-02/13 9872 Steil. B		16.16
101.0000.11.542.63.47.006			2/10/2025	100230616 02/10/25	PKST 12/03/24-02/01/25 7400 Cu		19.14
101.0000.11.542.63.47.006			2/12/2025	100349546 02/12/25	PKST 01/14-02/11 7210 BPW W -		35.08
101.0000.11.542.64.47.005			2/12/2025	100350986 02/12/25	PKST 01/14-02/11 8800 Custer R		69.19
101.0000.11.542.64.47.005			2/12/2025	100351985 02/12/25	PKST 01/14-02/11 7500 BPW SW #		115.92
101.0000.11.542.64.47.005			2/12/2025	100463727 02/12/25	PKST 01/14-02/11 7919 Custer R		2.07
101.0000.11.542.64.47.005			2/12/2025	100475269 02/12/25	PKST 01/14-02/11 6621 BPW W #S		1.70
101.0000.11.542.64.47.005			2/12/2025	100475274 02/12/25	PKST 01/14-02/11 6401 Flanagan		2.07
101.0000.11.542.64.47.005			2/12/2025	100520997 02/12/25	PKST 01/14-02/11 7609 Custer R		37.92
101.0000.11.542.63.47.006			2/27/2025	101391019 02/24/25	PKST 01/22-02/19 9130 Whitman		34.23
101.0000.11.542.64.47.005			2/25/2025	100228868 02/25/25	PKST 01/24-02/21 10099 GLD SW		24.13
101.0000.11.542.64.47.005			2/25/2025	101198351 02/25/25	PKST 01/23-02/20 9214 78th ST		71.72
101.0000.11.542.64.47.005			2/19/2025	100228921 02/19/25	PKST 02/20/24-01/22/25 7702 St		50.82
001.0000.11.576.81.47.005			2/19/2025	100384880 02/19/25	PKFC 01/18-02/18 8700 Steil Bl		18.66
101.0000.11.542.63.47.006			2/19/2025	101208464 02/19/25	PKST 01/16-02/13 8003 Onyx Dr		69.13
101.0000.11.542.64.47.005			2/20/2025	100433653 02/20/25	PKST 1/22-02/19 5460 Steil Blv		2.07
101.0000.11.542.64.47.005			2/21/2025	101085191 02/21/25	PKST 12/18/24-02/17/25 6802 St		110.12
101.0000.11.542.64.47.005			2/24/2025	100228710 02/24/25	PKST 01/22-02/19 8915 Meadow R		33.49
101.0000.11.542.64.47.005			2/24/2025	100228921 02/24/25	PKST 01/23-02/20 7702 Steil Bl		42.98
101.0000.11.542.64.47.005			2/24/2025	100228932 02/24/25	PKST 01/23-02/20 8300 Steil Bl		149.65
101.0000.11.542.64.47.005			2/24/2025	100228949 02/24/25	PKST 01/23-02/20 8200 Steil Bl		69.55
101.0000.11.542.64.47.005			2/24/2025	100665891 02/24/25	PKST 01/24-02/21 7309 Onyx Dr		23.46
101.0000.11.542.63.47.006			2/24/2025	101316680 02/24/25	PKST 01/23-02/20 7198 Steilaco		52.99
001.0000.11.576.81.47.005			2/24/2025	101359258 02/24/25	PKFC 01/23-02/19 8714 87th Ave		176.69

25583 2/28/2025 005786 CLASSY CHASSIS.

\$458.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		2/21/2025	6267	PDFL 02/24 Oil Change		104.39
501.0000	51.521.10.48.005		2/21/2025	6267	PDFL 02/24 Oil Change		121.78
501.0000	51.521.10.48.005		2/21/2025	6267	PDFL 02/24 Oil Change		108.02
501.0000	51.521.10.48.005		2/14/2025	6266	PDFL 02/25 Oil Change		107.47
501.0000	51.521.10.48.005		1/31/2025	6262	PDFL 01/25 Carwash		17.05
25584	2/28/2025	002741		DATEC INC.			\$1,679.03
501.0000	51.521.10.31.006		2/10/2025	65081	PD Pocket Jet 822 USB Printers		1,525.00
501.0000	51.521.10.31.006		2/10/2025	65081	Sales Tax		154.03
25585	2/28/2025	013873		EXP U.S. SERVICES INC..			\$5,000.00
001.9999	07.558.65.41.001		2/13/2025	149683	CD AG 2024-217 Thru 01/31 HB 1		5,000.00
25586	2/28/2025	000066		FIRST RESPONDER OUTFITTERS INC.			\$1,241.99
001.0000	15.521.22.31.008		2/12/2025	14545-3	PD Tourniquet & Taser Pkt Plac		82.73
001.0000	15.521.22.31.008		2/5/2025	14313-3	PD Jumpsuit: W. Crommes		576.87
001.0000	15.521.22.31.008		2/25/2025	14939-3	PD Jumpsuit: McClelland		554.81
001.0000	15.521.30.31.008		2/4/2025	14259-3	PD Uniform Repair		27.58
25587	2/28/2025	009689		FLOHAWKS.			\$1,258.00
502.0000	17.518.35.48.001		1/30/2025	66273472	PKFC Floats Installed		1,258.00
25588	2/28/2025	012975		FOSTER GARVEY PC.			\$273,360.81
196.6022	99.518.63.41.001		2/24/2025	2911403	ARPA Thru 01/31 Mirjalili/Lape		272,595.81
001.0000	13.558.70.41.001		2/24/2025	2911404	ED Thru 01/31 JBLM North Clear		765.00
25589	2/28/2025	012308		HONEY BUCKET.			\$443.05
001.0000	11.576.80.41.001		2/6/2025	0554688740	PKFC 02/06-03/05 Sani-Can: 550		443.05
25590	2/28/2025	004036		HORIZON AUTOMATIC RAIN CO.			\$308.72
001.0000	11.542.70.31.030		2/5/2025	3N182296	PKST Sulfate		46.46
001.0000	11.542.70.31.030		2/5/2025	3N182305	PKST Sulfate: 3411 Chapel St S		46.46
001.0000	11.542.70.31.001		2/18/2025	3N182602	PKST PVC Pipe		53.73
001.0000	11.542.70.31.001		2/18/2025	3N182613	PKST Rain Bird		115.61

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			2/19/2025	3N182623	PKST Ferrous Sulfate		46.46
25591	2/28/2025	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$16,022.82
001.0000.15.554.30.41.008			2/10/2025	PS-INV103281	PD AG 2020-261 02/25 Animal Sh		16,022.82
25592	2/28/2025	011985		JAMES GUERRERO ARCHITECT INC,			\$10,060.00
502.0040.17.518.35.41.001			2/20/2025	5928	PKFC AG 2024-198 City Hall Bea		10,060.00
25593	2/28/2025	013859		KBT DISTRIBUTING LLC,			\$14,008.92
501.0000.51.521.10.32.001			1/28/2025	0011703-IN	PD 01/28 Fuel		14,008.92
25594	2/28/2025	011937		KEATING. BUCKLIN & MCCORMACK.			\$273.60
401.0000.41.531.10.41.001			2/2/2025	24667	PWSW 01/21-01/29 Lkwd adv. Con		273.60
25595	2/28/2025	008414		LAKWOOD FORD.			\$3,274.08
501.0000.51.548.79.48.005			2/3/2025	LCCS531720	PKFL Car Maint		640.78
501.0000.51.548.79.48.005			2/20/2025	LCCS532146	PKFL Vehicle Maint		1,234.61
501.0000.51.548.79.48.005			2/24/2025	LCCS531641	PKFL Vehicle Maint		1,398.69
25596	2/28/2025	000288		LAKWOOD HARDWARE & PAINT.			\$519.13
001.0000.11.576.81.31.001			2/21/2025	766671	PKFC Fip Ball Valve, Copper Tu		66.52
502.0000.17.518.35.31.001			2/21/2025	766707	PKFC Dish Soap, Outlets		141.62
001.0000.11.576.80.31.001			2/20/2025	766580	PKFC Spray Paint, 4" Metal Cut		310.99
25597	2/28/2025	000298		LAKWOOD TOWING AND TRANSPORT.			\$1,839.19
001.0000.15.521.10.41.070			2/20/2025	264129	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264132	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264133	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/20/2025	264281	PDFL 02/25 Tow		173.41
001.0000.15.521.10.41.070			2/20/2025	264290	PDFL 02/25 Tow		222.48
001.0000.15.521.10.41.070			2/24/2025	264130	PDFL 02/25 Tow		167.63
001.0000.15.521.10.41.070			2/24/2025	264131	PDFL 02/25 Tow		167.63
504.0000.09.518.35.48.001			2/6/2025	263904	RM Claim #2025-0015 Veh 40651		165.43
504.0000.09.518.35.48.001			2/5/2025	263880	RM Claim 2025-0015 Veh 40651 I		263.56

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			2/18/2025	264202	PD 02/17 Honda Civic, Case #25		88.08
001.0000.15.521.10.41.070			1/24/2025	263536	PD 01/23 Hyundai Elantra, Case		88.08
25598	2/28/2025	013889		LEWIS, TIMOTHY			\$170.18
001.0000.02.512.50.43.003			2/27/2025	01/26-01/31 Mileage	MC Judicial College Conf: Tim		170.18
25599	2/28/2025	002296		LEXIS NEXIS.			\$1,112.95
503.0000.04.518.80.41.090			1/31/2025	3095586828	IT 01/25 LexisNexis		1,112.95
25600	2/28/2025	002185		LOWE'S COMPANIES INC.			\$816.33
502.0000.17.521.50.31.001				986269	PKFC Return: Maint Supplies		-15.69
101.0000.11.544.90.31.001			2/25/2025	979748	PKFC Maint Supplies		178.84
101.0000.11.542.66.35.001			2/25/2025	979877	PKST Maint Supplies		17.51
101.0000.11.542.64.31.001			2/18/2025	994834	PKST Maint Supplies		262.42
101.0000.11.542.64.31.001			2/18/2025	995004	PKST Maint Supplies		215.40
001.0000.11.576.81.31.001			2/13/2025	984194	PKFC Maint Supplies		101.04
502.0000.17.521.50.31.001			2/14/2025	986306	PKFFC Maint Supplies		39.70
502.0000.17.518.35.31.001			2/12/2025	982193	PKFC Maint Supplies		17.11
25601	2/28/2025	004073		MACDONALD-MILLER FACILITY SOL.			\$1,317.35
502.0000.17.521.50.48.001			2/1/2025	PM149455	PKFC HVAC PM: PD		1,317.35
25602	2/28/2025	010674		MACKAY COMMUNICATIONS INC.			\$110.16
503.0000.04.518.80.42.001			1/24/2025	SB_202412_112848	IT PD 12/24 Air-Time AQ01968		55.08
503.0000.04.518.80.42.001			2/24/2025	SB_202501_116014	IT PD 01/25 Air-Time AQ01968		55.08
25603	2/28/2025	000360		MCCLATCHY COMPANY LLC.			\$3,627.27
001.0000.07.558.60.44.001			1/31/2025	287046	CD Public Hearing For Permit #		653.23
001.0000.07.558.60.44.001			1/31/2025	287046	CD NOA SEPA # 15117		293.87
001.0000.06.514.30.44.001			1/31/2025	287046	LG Ord 825		270.69
001.0000.07.558.60.44.001			1/31/2025	287046	CD Pulic Hearing For Permit #		531.51
001.0000.07.558.60.44.001			1/31/2025	287046	CD NOA Rose & Decosta Single F		259.10
001.0000.11.576.80.44.001			1/31/2025	287046	PK RFP For Custodial Svcs		183.75
301.0034.11.594.76.63.001			1/31/2025	287046	PK Bids For Park Sign Replacem		798.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0034.11.594.76.63.001			1/31/2025	287046	CD Public Hearing For Permit 1		636.94
25604	2/28/2025	009724		MILES RESOURCES LLC.			\$25,475.38
302.0098.21.595.30.63.001			1/31/2025	AG 2023-240 PP # 5	PWCP AG 2023-240 01/01-01/31 P		25,359.50
101.0000.11.542.30.31.030			2/24/2025	365856	PKST 02/20 Cold Mix		115.88
25605	2/28/2025	000365		NORTHWEST ABATEMENT SVC INC.			\$11,947.42
502.0000.17.521.50.48.001			2/26/2025	124-4339	PKFC Lead Dust Hepa Filters Wa		2,363.21
502.0000.17.521.50.48.001			1/27/2025	124-4339R	PKFC 01/24 Emptied Lead Bucket		9,584.21
25606	2/28/2025	008092		NVL LABORATORIES INC.			\$1,322.20
190.4010.52.559.32.41.001			1/17/2025	2025-0036	CDBG Arnold Report Prep		1,322.20
25607	2/28/2025	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			2/1/2025	95-20451	IT 0/25 Internet Connectivity		1,524.28
25608	2/28/2025	012500		O'REILLY AUTO PARTS.			\$173.23
101.0000.11.544.90.31.001			1/8/2025	3626-107002	PKST Battery Charger For Shop		44.03
101.0000.11.544.90.31.001			2/27/2025	2863-402611	PKST Battery Chargers For Shop		44.03
501.0000.51.548.79.48.005			2/11/2025	3626-111333	PKFL Assry Plug		11.00
501.0000.51.548.79.31.006			2/7/2025	2510-304064	PKFL Sealed Beam		8.18
501.0000.51.548.79.31.006			2/7/2025	2863-415168	PKFL Sealed Beams		65.99
25609	2/28/2025	013238		PEORIA FORD.			\$49,450.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD New PD Vehicle 40682 - 2024		47,165.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - OEM Options		685.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - OEM Destination & Deliver		1,595.00
501.9999.51.594.21.64.005			2/10/2025	243496 RGA81677	PD - Tire Fee		5.00
25610	2/28/2025	000407		PIERCE COUNTY.			\$13,440.36
105.0001.07.559.20.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		1,521.50
190.0009.52.559.31.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		304.50
302.0000.21.544.20.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		308.50
311.0000.01.535.30.41.001			2/5/2025	CI-364630	AB/PWCP/PWSC 01/25 Recordings		36.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			2/12/2025	CI-364776	PD 01.25 Jail Services		10,643.67
631.0003.02.586.10.00.010			2/24/2025	January 2025	MC 01/25 Court Remit		626.19
25611	2/28/2025	009541		PRO FORCE LAW ENFORCEMENT,			\$760.68
001.0000.15.521.10.31.020			12/4/2024	563156	PD 556—1/2-28 SUF MUZZ BRK/AD		690.90
001.0000.15.521.10.31.020			12/4/2024	563156	Sales Tax		69.78
25612	2/28/2025	013410		PROFAST SUPPLY INC.			\$761.46
101.0000.11.542.66.31.001			2/17/2025	INV/2025/1125	PKST Maint Supplies		761.46
25613	2/28/2025	007183		PRO-VAC,			\$2,474.00
401.0000.11.531.10.48.001			2/11/2025	221144213	PKSW 01/07 Clean & Jet 3 Basin		2,474.00
25614	2/28/2025	000445		PUGET SOUND ENERGY.			\$3,126.90
502.0000.17.521.50.47.011			2/18/2025	200008745289 2/18/25	PKFC 01/16-02/14 9401 Lkwd Dr		817.48
101.0000.11.542.63.47.006			2/8/2025	3000000007165 2/8/25	PKST 01/01-01/30 7504 North St		11.27
502.0000.17.518.35.47.011			2/19/2025	200018357661 2/19/25	PKFC 01/17-02/18 6000 Main St		1,542.19
101.0000.11.542.63.47.006			2/19/2025	220033539960 2/19/25	PKST 01/17-02/18 9210 Elwood D		239.81
101.0000.11.542.63.47.006			2/19/2025	220035471758 2/19/25	PKST 01/17-02/18 9230 Hipkins		46.31
101.0000.11.542.64.47.005			2/20/2025	300000005037 2/20/25	PKST 01/31-02/18 Flashing Ligh		153.66
001.0000.11.576.81.47.005			2/20/2025	200001527551 2/20/25	PKFC 01/21-02/19 9115 Angle Ln		189.04
101.0000.11.542.63.47.005			2/20/2025	220036507386 2/20/25	PKST 01/21-02/19 10102 Angle L		10.75
101.0000.11.542.63.47.006			2/20/2025	220037345380 2/20/25	PKST 01/21-02/19 10714 Farwest		35.94
101.0000.11.542.63.47.006			2/20/2025	220037403296 2/20/25	PKST 01/23-02/19 9628 Farwest		80.45
25615	2/28/2025	012426		RANGER TREE EXPERTS INC.			\$3,523.20
001.0000.11.542.70.41.001			2/10/2025	01001-I	PKST Tree Trimming: 8607 Idlew		3,523.20
25616	2/28/2025	013553		REDWOOD TOXICOLOGY LAB INC.			\$1,793.00
001.0000.02.523.30.31.001			2/5/2025	843311	MC UA Supplies		198.00
001.0000.02.523.30.41.001			1/31/2025	30852920251	MC 01/25 UA's		1,595.00
25617	2/28/2025	000473		ROBBLEE'S TOTAL SECURITY INC.			\$1,374.27
001.0000.11.576.80.31.001			2/10/2025	154264	PKFC Keys & Tags		257.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			2/10/2025	154295	PKFC Deadbolts		1,116.41
25618	2/28/2025	011932		ROBERT W. DROLL.			\$11,317.12
301.0049.11.594.76.41.001			1/25/2025	23013-05	PK AG 2024-099 01/25 Harry Tod		11,317.12
25619	2/28/2025	013866		SAGE GEOTECHNICAL, LLC.			\$312.50
301.0027.11.594.76.41.001			2/21/2025	2508900102	PKCP ALP Water Access Renovati		312.50
25620	2/28/2025	013910		SAMDAL & ASSOCIATES.			\$4,300.00
196.6022.99.518.63.41.001			2/27/2025	2025-071 Retainer	ARPA AG 2025-071 Retainer: Lkw		4,300.00
25621	2/28/2025	004775		SAN DIEGO POLICE EQUIP CO.			\$60,867.30
001.0000.15.521.10.31.020			2/4/2025	664402	PD Ammunition: FED-AE223 FEDE		11,995.00
001.0000.15.521.10.31.020			2/4/2025	664402	Sales Tax		1,211.50
001.0000.15.521.10.31.020			2/4/2025	664312	PD 171 CS/1000 CCI-53824 SPEER		43,288.65
001.0000.15.521.10.31.020			2/4/2025	664312	Sales Tax		4,372.15
25622	2/28/2025	002772		SARCO SUPPLY LLC.			\$40.74
001.0000.11.576.81.31.001			2/14/2025	1160751	PKFC Micro Cloth Filter		40.74
25623	2/28/2025	013330		SAURI. MARCO A			\$2,000.00
001.9999.11.565.10.41.020			2/18/2025	64	PKHS AG 2023-170 02/16-02/28 L		2,000.00
25624	2/28/2025	002881		SPRAGUE PEST SOLUTIONS CO.			\$92.47
502.0000.17.518.35.48.001			2/26/2025	5725032	PKFC 02/26 Gen Pest Svcs: CH		92.47
25625	2/28/2025	009493		STAPLES ADVANTAGE.			\$420.85
001.0000.15.521.23.35.010			2/7/2025	6023899265	PD Office Supplies For Drone T		29.13
001.0000.15.521.10.31.001			1/17/2025	6021847156	PD Office Supplies		67.08
001.0000.15.521.10.31.001			1/18/2025	6021931613	PD Office Supplies		37.42
001.0000.15.521.10.31.001			1/31/2025	6023037663	PD Batteries, Paper, Sharpies,		287.22
25626	2/28/2025	002458		SUMMIT LAW GROUP.			\$13,327.09
001.0000.15.521.10.41.001			2/21/2025	160902	PD 01/25 Joseph Wellman		975.00
001.0000.15.521.10.41.001			2/21/2025	161176	PD Thru 01/25 Catlett/Dier Gri		12,352.09

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25627	2/28/2025	005033		SUNBELT RENTALS.			\$1,739.20
502.0000.17.518.35.45.004			2/15/2025	141143312-0023	PKFC 01/30-02/26 Portable AC/D		1,739.20
25628	2/28/2025	006497		SYSTEMS FOR PUBLIC SAFETY.			\$109,727.95
501.0000.51.521.10.48.005			2/18/2025	49494	PDFL 02/25 Tire Repair		86.67
501.0000.51.521.10.48.005			2/18/2025	49498	PDFL 02/25 Other		69.36
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/25 Oil Change		146.41
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/25 Safety Inspection		25.73
501.0000.51.521.10.48.005			2/14/2025	49499	PDFL 02/25 Other		25.73
504.0000.09.518.35.48.001			2/14/2025	49499	RM Claim #2024-0077, Vehicle 4		113.81
501.0000.51.521.10.48.005			2/14/2025	49502	PDFL 02/25 Tire Repair		63.55
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Oil Change		144.59
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Safety Inspection		323.61
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Brakes		732.18
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Battery		428.30
501.0000.51.521.10.48.005			2/14/2025	49504	PDFL 02/25 Other		27.52
501.0000.51.521.10.48.005			2/14/2025	49552	PDFL 02/25 Tire Repair		63.55
501.9999.51.594.21.64.005			2/20/2025	46472	PDFL 02/25 New Build		23,766.79
501.9999.51.594.21.64.005			2/20/2025	47289	PDFL 02/25 New Build		21,872.23
501.0000.51.521.10.48.005			2/19/2025	49293	PDFL 01/25 HVAC		1,685.22
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Oil Change		148.21
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Safety Inspection		27.53
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Tire Repair		148.60
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Electrical		322.59
501.0000.51.521.10.48.005			2/19/2025	49394	PDFL 01/25 Other		27.52
501.0000.51.521.10.48.005			1/31/2025	49157	PDFL 01/25 Stipout		1,849.05
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Electrical		884.90
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Battery		307.65
501.0000.51.521.10.48.005			1/31/2025	49261	PDFL 01/25 Other		31.20
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Oil Change		146.54
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Safety Inspection		80.92
501.0000.51.521.10.48.005			1/31/2025	49339	PDFL 01/25 Other		14.86

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501.0000	51.521.10.48.005		1/31/2025	49351	PDFL 01/25 Tire		309.94
501.0000	51.521.10.48.005		1/31/2025	49400	PDFL 01/25 Battery		504.82
501.9999	51.594.21.64.005		12/9/2024	46444	PDFL 11/24 New Build		30,669.11
504.0000	09.518.35.48.001		12/12/2024	48743	PDFL 12/24 Insurance Repair		12,914.32
501.0000	51.521.10.48.005		10/31/2024	48571	PDFL 10/24 Oil Change		94.04
501.0000	51.521.10.48.005		10/31/2024	48571	PDFL 10/24 Safety Inspection		518.01
501.0000	51.521.10.48.005		10/31/2024	48571	PDFL 10/24 Wipers		65.28
501.0000	51.521.10.48.005		10/31/2024	48571	PDFL 10/24 Battery		9.63
501.0000	51.521.10.48.005		11/12/2024	48593	PDFL 10/24 Oil Change		95.06
501.0000	51.521.10.48.005		11/12/2024	48593	PDFL 10/24 Safety Inspection		618.19
501.0000	51.521.10.48.005		11/12/2024	48593	PDFL 10/24 Wipers		69.66
501.0000	51.521.10.48.005		11/12/2024	48593	PDFL 10/24 Brakes		1,164.15
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Oil Change		142.04
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Safety Inspection		77.80
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Engine Work		1,310.99
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Brakes		498.18
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Tire Repair		62.75
501.0000	51.521.10.48.005		11/12/2024	48613	PDFL 10/24 Other		26.61
501.0000	51.521.10.48.005		11/12/2024	48617	PDFL 10/24 Oil Change		140.46
501.0000	51.521.10.48.005		11/12/2024	48617	PDFL 10/24 Safety Inspection		23.92
501.0000	51.521.10.48.005		11/12/2024	48617	PDFL 10/24 Other		25.03
501.0000	51.521.10.48.005		11/12/2024	48635	PDFL 10/24 Safety Inspection		105.99
501.0000	51.521.10.48.005		11/12/2024	48635	PDFL 10/24 Wipers		62.41
501.0000	51.521.10.48.005		11/21/2024	48695	PDFL 11/24 Wipers		1,512.64
501.0000	51.521.10.48.005		11/21/2024	48695	PDFL 11/24 Brakes		53.18
501.0000	51.521.10.48.005		11/21/2024	48695	PDFL 11/24 Other		57.80
501.0000	51.521.10.48.005		11/21/2024	48695	PDFL 11/24 Oil Change		92.79
501.0000	51.521.10.48.005		11/21/2024	48695	PDFL 11/24 Safety Inspection		578.79
501.0000	51.521.10.48.005		2/4/2025	49341	PDFL 01/254 Oil Change		148.20
501.0000	51.521.10.48.005		2/4/2025	49341	PDFL 01/254 Safety Inspection		309.52
501.0000	51.521.10.48.005		2/4/2025	49341	PDFL 01/254 Brakes		544.14
501.0000	51.521.10.48.005		2/4/2025	49341	PDFL 01/254 Wipers		46.35
501.0000	51.521.10.48.005		2/4/2025	49341	PDFL 01/254 Other		27.53

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501.0000	51.521.10.48.005		2/4/2025	49383	PDFL 01/25 Other		2,565.21
501.0000	51.521.10.48.005		2/4/2025	49393	PDFL 01/25 Brakes		625.01
501.0000	51.521.10.48.005		2/4/2025	49393	PDFL 01/25 Other		35.78
501.0000	51.521.10.48.005		2/4/2025	49486	PDFL 01/25 Diagnostics		57.80
25629	2/28/2025	011317		TETRA TECH INC.			\$3,530.00
401.0018	41.531.10.41.001		2/19/2025	52383384	PWSW AG 2018-164 01/01-01/31 W		3,530.00
25630	2/28/2025	000153		TYLER TECHNOLOGIES INC.			\$116.71
503.0000	04.518.80.41.090		2/1/2025	020-158347	IT 02/15-03/14 Tyler Supervisi		116.71
25631	2/28/2025	012914		VERIZON COMMUNICATIONS INC.			\$1,886.29
503.0000	04.518.80.42.001		2/3/2025	362000064995	IT 01/25 GPS		248.71
503.0000	04.518.80.42.001		2/8/2025	Z1219654	IT Thru 02/8 Internet		1,637.58
25632	2/28/2025	002509		VERIZON WIRELESS.			\$215.96
503.0000	04.518.80.42.001		2/16/2025	6106174576	IT 01/17-02/16 Phone		215.96
25633	2/28/2025	002509		VERIZON WIRELESS.			\$75.00
001.0000	15.521.21.41.001		1/29/2025	9022386963	PD 01/20-01/24 Case #25-017-01		75.00
25634	2/28/2025	011595		WALTER E NELSON CO.			\$3,697.66
502.0000	17.521.50.31.001		2/14/2025	1040667	PKFC Foam Soap, Liners, Towels		1,426.14
502.0000	17.518.35.31.001		2/7/2025	1039330	PKFC Trash Can		770.67
502.0000	17.518.35.31.001		2/26/2025	1042614	PKFC Maint Supplies		1,500.85
25635	2/28/2025	000593		WASHINGTON STATE TREASURER.			\$58,084.31
631.0002	07.586.10.00.040		2/27/2025	01/25 Bldg. Code	CD 01/25 State Bldg. Code		1,101.50
631.0002	02.586.10.00.020		2/24/2025	January 2025	MC 01/25 Court Remit		20,588.86
631.0002	02.586.10.00.010		2/24/2025	January 2025	MC 01/25 Court Remit		12,135.62
631.0002	02.586.10.00.090		2/24/2025	January 2025	MC 01/25 Court Remit		31.34
631.0002	02.586.10.00.210		2/24/2025	January 2025	MC 01/25 Court Remit		17.84
631.0002	02.586.10.00.060		2/24/2025	January 2025	MC 01/25 Court Remit		2,099.72
631.0002	02.586.10.00.110		2/24/2025	January 2025	MC 01/25 Court Remit		15.00

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631.0002.02.586.10.00.120			2/24/2025	January 2025	MC 01/25 Court Remit		4.93
631.0002.02.586.10.00.130			2/24/2025	January 2025	MC 01/25 Court Remit		101.11
631.0002.02.586.10.00.140			2/24/2025	January 2025	MC 01/25 Court Remit		84.95
631.0002.02.586.10.00.150			2/24/2025	January 2025	MC 01/25 Court Remit		4,197.51
631.0002.02.586.10.00.160			2/24/2025	January 2025	MC 01/25 Court Remit		2,022.49
631.0002.02.586.10.00.220			2/24/2025	January 2025	MC 01/25 Court Remit		1.64
631.0002.02.586.89.26.000			2/24/2025	January 2025	MC 01/25 Court Remit		2,295.11
631.0002.02.586.10.00.030			2/24/2025	January 2025	MC 01/25 Court Remit		10,971.57
631.0002.02.586.10.00.050			2/24/2025	January 2025	MC 01/25 Court Remit		2,415.12
25636	2/28/2025	012410		WATT BANKS. LISA			\$2,008.75
001.9999.11.565.10.41.020			2/18/2025	138	PKHS AG 2023-170 02/16-02/28 L		2,008.75
25637	2/28/2025	006166		WESTERN TOWING SERVICES.			\$88.08
001.0000.15.521.10.41.070			2/12/2025	25-42788	PD 01/25 Ford Aerostar, Case		88.08
25638	2/28/2025	012987		WEX BANK.			\$1,136.38
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		148.74
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		14.85
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		26.87
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		57.01
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		56.90
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		156.44
501.0000.51.521.10.32.001			1/31/2025	102535821	01/25 PD Fuel		22.61
180.0000.15.521.21.32.001			1/31/2025	102535821	01/25 PD Fuel		652.96
25639	2/28/2025	013730		ZAYO GROUP. LLC..			\$1,567.44
503.0000.04.518.80.42.001			2/8/2025	21275797	IT 02/08-03/07 Phone		1,567.44
25640	3/7/2025	013918		ROYAL 2 NWI TIC LLC.			\$1,550.00
190.1006.52.559.32.41.001			3/3/2025	CM-001	CDBG EPP: McKeever & Landry De		1,550.00
25641	3/14/2025	002831		ADVANCED TRAFFIC PRODUCTS INC.			\$1,336.66
101.0000.11.542.64.35.014			2/27/2025	0000040007	PKST Polara 12" Push Button Ex		1,336.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25642	3/14/2025	013618		ALBA. CAROLINA			\$239.26
001.0000.09.518.91.31.009			2/27/2025	249	HR Wellness Trail Mix for BP E	115.18	
001.0000.09.518.91.43.003			3/14/2025	03/12-03/13/25 Miles	HR AWC Healthy Worksite Summit	83.08	
001.0000.09.518.91.43.004			3/14/2025	03/12/25 Per Diem	HR AWC Healthy Worksite Summit	41.00	
25643	3/14/2025	012896		ALLIED BODY WORKS INC.			\$239.47
501.0000.51.548.79.48.005			3/11/2025	73306	PKFL Plow Repair	239.47	
25644	3/14/2025	000046		ASSOC OF WASHINGTON CITIES.			\$1,170.00
001.0000.01.511.60.49.003			3/10/2025	158703	CC AWC Annual Conf 2025: Belle	585.00	
001.0000.01.511.60.49.003			2/27/2025	158638	CC AWC Annual Conf 2025: Brand	585.00	
25645	3/14/2025	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$2,048.83
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	143.70	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	331.61	
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25	78.03	
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25	154.75	
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25	101.43	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	66.32	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	130.04	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	325.11	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	73.47	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	150.85	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	171.66	
501.0000.51.548.79.32.002			2/18/2025	25-300735	PKFL 02/04-02/18/25	252.28	
501.0000.51.548.79.32.001			2/18/2025	25-300735	PKFL 02/04-02/18/25	69.58	
25646	3/14/2025	012453		ATKINS. JOSEFINA			\$41.00
001.0000.09.518.91.43.004			3/12/2025	03/12/25 Per Diem	HR AWC Healthy Worksite Summit	41.00	
25647	3/14/2025	006119		BCRA.			\$3,302.23
301.0020.11.594.76.63.001			3/11/2025	33389	PK AG 2022-037 02.25 Wards Lak	3,302.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25648	3/14/2025	013904		BENNU LAW LLC.			\$2,800.00
001.0000.07.558.50.41.001			3/4/2025	754	CD AG 2025-006 Thru 03/04 Hear		2,800.00
25649	3/14/2025	000065		BOYS AND GIRLS CLUBS OF,			\$2,912.32
196.3004.99.518.63.41.001			3/10/2025	14	ARPA AG 2021-427 02/25 Subreci		2,912.32
25650	3/14/2025	013068		BUD CLARY FORD HYUNDAI.			\$64,966.28
501.9999.51.594.48.64.005			2/27/2025	3RU355x	PKFL New Vehicle # 42622 Repla		29,966.00
501.9999.51.594.48.64.005			2/27/2025	3RU355x	Sales Tax		2,517.14
501.9999.51.594.48.64.005			2/27/2025	3RU356x	PKFL New Vehicle 42641, Replac		29,966.00
501.9999.51.594.48.64.005			2/27/2025	3RU356x	Sales Tax		2,517.14
25651	3/14/2025	011701		BUENAVISTA SERVICES INC.			\$8,782.57
502.0000.17.518.30.41.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		4,532.44
502.0000.17.521.50.48.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		2,313.93
502.0000.17.542.65.48.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		1,100.96
001.0000.11.576.81.41.001			2/20/2025	12393	PKFC/PKST 02/25 Janitorial Svc		449.89
001.0000.11.576.81.41.001			3/1/2025	12468	PKFC 02/25 Pavilion Janitorial		385.35
25652	3/14/2025	000536		CITY TREASURER CITY OF TACOMA.			\$363.54
101.0000.11.542.64.47.005			3/5/2025	100233510 03/05/25	PKST 02/01-03/03 2310 84th St		19.86
101.0000.11.542.63.47.006			3/5/2025	101367973 03/05/25	PKST 02/01-03/02 8200 Tacoma M		30.84
101.0000.11.542.64.47.005			3/6/2025	100230603 03/06/25	PKST 02/01-03/03 7429 Custer R		25.79
101.0000.11.542.64.47.005			3/10/2025	100436443 03/10/25	PKST 02/04-03/05 8103 83rd Ave		20.83
101.0000.11.542.64.47.005			3/10/2025	101129625 03/10/25	PKST 02/04-03/05 7804 83rd Ave		23.22
101.0000.11.542.64.47.005			2/26/2025	100228748 02/26/25	PKST 01/24-02/23 11170 GLD SW		48.60
101.0000.11.542.64.47.005			2/26/2025	100228754 02/26/25	PKST 01/25-02/24 11199 GLD SW		27.60
101.0000.11.542.64.47.005			2/26/2025	100228973 02/26/25	PKST 01/24-02/23 10699 GLD SW		28.06
101.0000.11.542.64.47.005			2/26/2025	100254732 02/26/25	PKST 01/25-02/24 11023 GLD SW		22.22
101.0000.11.542.64.47.005			2/26/2025	100463704 02/26/25	PKST 01/28-02/25 8211 Phillips		2.07
101.0000.11.542.64.47.005			2/26/2025	100463705 02/26/25	PKST 01/28-02/25 7912 Phillips		2.07
101.0000.11.542.64.47.005			2/26/2025	100463706 02/26/25	PKST 01/28-02/25 7902 Steil Bl		2.07
101.0000.11.542.64.47.005			2/26/2025	100463728 02/26/25	PKST 01/28-02/25 10227 GLD SW		2.07
101.0000.11.542.64.47.005			2/26/2025	100463794 02/26/25	PKST 01/28-02/25 7621 Steil Bl		2.07

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/26/2025	100707975 02/26/25	PKST 01/25-02/24 7403 Lkwd Dr		43.22
101.0000.11.542.63.47.006			2/27/2025	101088135 02/27/25	PKST 01/27-02/24 8104 Phillips		25.79
101.0000.11.542.64.47.005			2/27/2025	101315810 02/27/25	PKST 01/28-02/25 7500 Steilaco		37.16
25653	3/14/2025	005786		CLASSY CHASSIS.			\$856.29
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		24.30
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		28.41
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		17.01
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		4.60
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.60
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000.51.521.10.48.005			2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		14.80
501.0000.51.521.10.48.005			10/31/2024	W-2167	PDFL 10/24 Carwash		10.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.15
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		31.59
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.96
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.15
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.82
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		12.96
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		38.08
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		17.01
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.53
501.0000	51.521.10.48.005		10/31/2024	W-2167	PDFL 10/24 Carwash		10.54
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		31.59
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		17.82
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		12.96
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		21.06
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.53
501.0000	51.521.10.48.005		2/28/2025	W-2300	PDFL 02/25 Carwash		10.54

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25654	3/14/2025	008523		COMPLETE OFFICE.			\$283.99
001.0000.15.521.10.31.001			1/23/2025	2332045-0	PD Office Supplies		283.99
25655	3/14/2025	000496		DAILY JOURNAL OF COMMERCE.			\$115.90
301.0019.11.594.76.44.001			2/26/2025	3407321	PK 02/26 Edgewater PK Dev Svcs		115.90
25656	3/14/2025	004614		DLT SOLUTIONS LLC.			\$16,466.01
503.0000.04.518.80.48.003			1/30/2025	S1683740	IT 02/22/25-02/21/26 AUTOCAD L		14,955.50
503.0000.04.518.80.48.003			1/30/2025	S1683740	Sales Tax		1,510.51
25657	3/14/2025	001716		FENCE SPECIALISTS LLC.			\$49,159.65
301.0055.11.594.76.63.001			2/27/2025	0062381	PK AG 2024-065 Ft. Steilacoom		49,159.65
25658	3/14/2025	013406		FERNANDEZ. PATREA M			\$651.00
001.0000.11.571.20.41.001			3/6/2025	03/06/2025	PKRC 02.25 Yoga Instructor		651.00
25659	3/14/2025	000066		FIRST RESPONDER OUTFITTERS INC.			\$1,406.34
001.0000.15.521.22.31.008			3/5/2025	15297-3	PD Badge & Stripes		18.75
001.0000.15.521.22.31.008			3/5/2025	15305-3	PD Shorts & Pants:Cerniaskas		273.54
001.0000.15.521.22.31.008			3/4/2025	15287-3	PD Badge & Taser Cartridge Pkt		44.12
001.0000.15.521.22.31.008			3/4/2025	15292-3	PD Uniform Alterations: Beauch		115.82
001.0000.15.521.22.31.008			3/3/2025	15237-3	PD Uniform Alteration: Danley		13.24
001.0000.15.521.10.31.008			3/10/2025	15461-3	PD Lkwd PD Svc Bars		194.13
001.0000.15.521.22.31.008			3/10/2025	15475-3	PD Uniform Alterations: Add Ba		15.44
001.0000.15.521.22.31.008			2/26/2025	15040-3	PD Print Panel W/Velcro: Danle		38.61
001.0000.15.521.22.31.008			2/28/2025	15157-3	PD Jumpsuit: Rhodes		576.87
001.0000.15.521.22.31.008			2/14/2025	14658-3	PD Uniform Alterations		115.82
25660	3/14/2025	010043		GAMETIME.			\$348.50
301.0016.11.594.76.63.001			2/11/2025	PJI-0261499	PK D- Shackle & Plastic Spacer		348.50
25661	3/14/2025	007965		GORDON THOMAS HONEYWELL.			\$9,045.00
001.0000.03.513.10.41.001			2/28/2025	February 2025 1014	CM AG 2024-182 02/25 Gov'tl Af		5,420.00
192.0000.00.558.60.41.001			2/28/2025	February 2025 1185	SSMP AG 2024-178 02/25 Gov'tl		3,625.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25662	3/14/2025	000724		HART HEALTH & SAFETY.			\$430.91
504.0000.09.518.11.31.010			1/24/2025	1034614	RM First Aid Supplies: O&M	29.80	
504.0000.09.518.11.31.010			1/30/2025	1034985	RM First Aid Supplies: CH	325.53	
504.0000.09.518.11.31.010			10/2/2024	1029363	RM First Aid Supplies: Ft. Ste	75.58	
25663	3/14/2025	011900		HEMISPHERE DESIGN INC.			\$17,000.00
104.0007.01.557.30.44.001			2/1/2025	LTAC250201	HM 02/25 Advertising/Marketing	6,000.00	
104.0007.01.557.30.44.001			1/1/2025	LTAC250101	HM 01/25 Advertising/Marketing	5,000.00	
104.0007.01.557.30.44.001			3/1/2025	LTAC250301	HM 03/25 Advertising/Marketing	6,000.00	
25664	3/14/2025	012308		HONEY BUCKET.			\$443.05
001.0000.11.576.80.41.001			3/6/2025	0554737304	PKFC 03/06-04/02 Sani-Can: 550	443.05	
25665	3/14/2025	004036		HORIZON AUTOMATIC RAIN CO.			\$28.90
001.0000.11.542.70.31.001			3/10/2025	3N182982	PKST Nozzles	28.90	
25666	3/14/2025	011300		HORWATH LAW PLLC.			\$64,163.00
001.0000.99.512.51.41.004			3/10/2025	February 2025	ND AG 2020-203B 02/25 Public D	58,000.00	
001.9999.02.512.51.41.001			3/10/2025	February 2025	MC 02/25 Investigator Svcs	2,154.00	
001.9999.02.512.51.41.001			3/10/2025	February 2025	MC 02/25 Social Worker Svcs	2,034.00	
001.9999.02.523.30.41.001			3/10/2025	February 2025	MC 02/25 Community Court	1,975.00	
25667	3/14/2025	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$16,167.02
001.0000.15.554.30.41.008			3/3/2025	PS-INVI03294	PD AG 2020-261 03/25 Animal Sh	16,022.52	
001.0000.15.554.30.41.008			2/28/2025	PS-INVI03299	PD 02/25 Boarding Fees Excedin	144.50	
25668	3/14/2025	008301		IN TIME RENOVATIONS LLC.			\$43,203.24
105.0003.07.559.20.41.001			2/20/2025	1510	AB AG 2024-194 SHB 1406-012 Fr	33,085.05	
105.0000.00.223.40.00.000			2/20/2025	1510	AB AG 2024-194 Retainage	-6,617.01	
190.4010.52.559.32.41.001			2/20/2025	1511	CDBG AG 2024-193 MHR-196 Frase	20,535.20	
190.0000.00.223.40.00.000			2/20/2025	1511	CDBG AG 2024-193 Retainage	-3,800.00	
25669	3/14/2025	013917		JK MOSAIC LLC.			\$4,300.00
301.0048.11.594.76.41.001			2/27/2025	181	PK AG 2025-073 30% Initial Pym	4,300.00	

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25670	3/14/2025	010885		JOHNSTON GROUP LLC.			\$5,250.00
001.0000.03.513.10.41.001			3/1/2025	1846	CM AG 2024-183 03/25 Fed. Gov.		5,250.00
25671	3/14/2025	013859		KBT DISTRIBUTING LLC.			\$29,908.42
501.0000.51.521.10.32.001			2/25/2025	0011856-IN	PD 02/25 Fuel		14,522.40
501.0000.51.521.10.32.001			2/12/2025	0011773-IN	PD 02/12 Fuel		15,386.02
25672	3/14/2025	003820		KNIGHT FIRE PROTECTION INC.			\$2,314.57
101.0000.11.544.90.41.001			3/6/2025	81484	PKFC Annual Fire Exting Svc: P		334.70
001.0000.11.576.81.41.001			3/6/2025	81485	PKFC Annual Fire Exting Svc		563.71
502.0000.17.518.35.48.001			3/12/2025	81536	PKFC Alarm Panel Repair: CH		1,416.16
25673	3/14/2025	008202		KPG PSOMAS.			\$26,356.07
311.0008.21.535.30.41.001			2/25/2025	218660	PWSC AG 2024-208 01/01-01/30 G		13,206.00
302.0136.21.595.12.41.001			2/26/2025	218766	PWCP AG 2024-035 01/01-01/30 1		13,150.07
25674	3/14/2025	012346		LAKWOOD BUILDING MAINT. LLC.			\$880.80
001.0000.11.576.80.41.001			3/3/2025	1056	PK AG 2023-126A 02.25 Janitori		717.95
001.0000.11.576.81.41.001			3/3/2025	1056	PK AG 2023-126A 02.25 Janitori		162.85
25675	3/14/2025	000288		LAKWOOD HARDWARE & PAINT.			\$463.62
001.0000.11.576.81.31.001			3/6/2025	767840	PKFC Tank Sprayer		30.82
001.0000.11.542.70.48.001			3/4/2025	767622	PKST Blade Sharpening		173.96
001.0000.11.576.81.31.001			3/12/2025	768356	PKFC Epoxy		16.33
001.0000.11.542.70.31.030			3/12/2025	768387	PKST Flower Seeds		18.85
001.0000.11.542.70.31.001			3/7/2025	767949	PKST Slug & Snail Bait		15.95
001.0000.11.576.81.31.001			3/10/2025	768103	PKFC Trimmer Line		165.12
001.0000.11.542.70.31.001			2/28/2025	767340	PKST Torch Blades		42.59
25676	3/14/2025	000298		LAKWOOD TOWING AND TRANSPORT.			\$343.79
001.0000.15.521.10.41.070			2/12/2025	263796	PD 02/01 Nissan Rogue Sport, C		88.08
001.0000.15.521.10.41.070			2/26/2026	264462	PDFL 02/25 Towing		167.63
001.0000.15.521.10.41.070			3/3/2025	264626	PD 03/02 Kia Sorento, Case 25-		88.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25677	3/14/2025	012501		LANKTREE LAND SURVEYING INC.			\$7,648.00
196.6022.99.518.63.41.001		3/1/2025	8337-1	ARPA AG 2025-058 Land Survey 9		7,648.00	
25678	3/14/2025	003008		LARSEN SIGN CO.			\$77.07
501.0000.51.548.79.31.006		3/5/2025	35790	PKFL Vinyl Decals		77.07	
25679	3/14/2025	010434		LEE. YOUNG			\$185.00
001.0000.02.512.51.49.009		3/11/2025	February 2025	MC 02/25 Interpreter		185.00	
25680	3/14/2025	012383		LEGEND DATA SYSTEMS INC.			\$825.75
503.0000.04.518.80.48.002		2/27/2025	141474	IT 03/01/25-02/28/26 On-Site H		825.75	
25681	3/14/2025	002296		LEXIS NEXIS,			\$1,112.95
503.0000.04.518.80.41.090		2/28/2025	3095630370	IT 02/25 LexisNexis		1,112.95	
25682	3/14/2025	009711		LEXIS NEXIS RISK DATA MGMT INC.			\$440.40
001.0000.15.521.10.41.001		2/28/2025	1100109750	PD 02.25 Person Searches		220.20	
001.0000.15.521.10.41.001		1/31/2025	1100084500	PD 01.25 Person Searches		220.20	
25683	3/14/2025	013600		LIFTOFF, LLC..			\$877.80
503.0000.04.518.80.41.090		3/5/2025	7952Add6	IT M365 E5 GCC, AAL-45735, 7 m		877.80	
25684	3/14/2025	013643		LLANOS, RONNY			\$1,168.30
001.0000.11.571.20.41.001		3/6/2025	03/06/2025	PKRC 01/07-02/25 Tai Chi Instr		1,168.30	
25685	3/14/2025	002185		LOWE'S COMPANIES INC.			\$95.71
502.0000.17.518.35.31.001		3/5/2025	998759	PKFC Maint Supplies		95.71	
502.0000.17.542.65.31.001			983567	PKST Return: Steel Vent		-10.42	
502.0000.17.542.65.31.001		2/26/2025	982510	PKST Steel Vent		10.42	
25686	3/14/2025	004073		MACDONALD-MILLER FACILITY SOL.			\$581.88
101.0000.11.544.90.48.001		3/1/2025	PM150375	PKFC Semi-Annual Maint: 9420 F		581.88	
25687	3/14/2025	013743		NDEKERE, BERNARD			\$412.00
001.0000.02.512.51.49.009		3/11/2025	February 2025	MC 02/25 Interperter		412.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25688	3/14/2025	002421		NORTHWEST PLAYGROUND EQUIP.		\$3,247.95	
301.0017.11.594.76.63.001			2/28/2025	55241	PK Wood Fiber Safety Surfacing	3,247.95	
25689	3/14/2025	008848		NORTHWEST TRANSLATION SVCS.		\$178.00	
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter	178.00	
25690	3/14/2025	000407		PIERCE COUNTY.		\$56,061.88	
001.0000.07.558.65.49.001			3/7/2025	CI-365986	CD South Sound Housing Affodab	22,407.75	
101.0000.11.542.64.41.001			2/24/2025	CI-364961	PKST 01/25 Traffic Ops. Maint.	28,164.88	
101.0000.11.542.66.31.030			2/6/2025	CI-365145	PKST 01.25 PPW Reimb Billing T	5,171.77	
101.0000.21.542.50.41.001			12/31/2024	CI-362944	PWST Q4/24 Bridge Engineering	317.48	
25691	3/14/2025	000428		PIERCE COUNTY SEWER.		\$1,068.27	
502.0000.17.518.35.47.004			3/1/2025	870307 03/01/25	PKFC 02/25 6000 Main St SW	190.31	
001.0000.11.576.80.47.004			3/1/2025	936570 03/01/25	PKFC 02/25 6002 Fairlawn DR SW	27.66	
001.0000.11.576.81.47.004			3/1/2025	2020548 03/01/25	PKFC 02/25 8200 87th Ave SW Sh	124.06	
001.0000.11.576.81.47.004			3/1/2025	2029430 03/01/25	PKFC 02/25 9101 Angle Ln SW	72.30	
001.0000.11.576.81.47.001			3/1/2025	2067277 03/01/25	PKFC 02/25 9251 Angle LN SW	130.08	
001.0000.11.576.80.47.004			3/1/2025	2079712 03/01/25	PKFC 02/25 8928 North Thorne L	142.12	
001.0000.11.576.80.47.004			3/1/2025	1032275 03/01/25	PKFC 02/25 8421 Pine St S	39.71	
101.0000.11.543.50.47.004			3/1/2025	1552201 03/01/25	PKST 02/25 9420 Front St S	45.73	
502.0000.17.521.50.47.004			3/1/2025	1360914 03/01/25	PKFC 02/25 9401 Lkwd Dr SW	154.18	
001.0000.11.576.81.47.004			3/1/2025	1431285 03/01/25	PKFC 02/25 9107 Angle Ln SW Co	142.12	
25692	3/14/2025	013225		PIONEER ATHLETICS.		\$550.58	
001.0000.11.576.81.31.001			3/11/2025	INV-239378	PKFC Soccer Net Fastener	550.58	
25693	3/14/2025	010630		PRINT NW.		\$94.76	
001.0000.06.514.30.49.005			3/10/2025	43067101	LG Business Cards: Schumacher	94.76	
25694	3/14/2025	013410		PROFAST SUPPLY INC.		\$825.39	
001.0000.11.576.80.31.001			3/4/2025	INV/2025/1534	PKFC Maint Supplies	825.39	
25695	3/14/2025	000445		PUGET SOUND ENERGY.		\$5,860.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/3/2025	300000007165 3/3/25	PKST 02/01-03/03 N of Lk WA Bl		1,781.10
001.0000.11.576.80.47.005			3/3/2025	300000010268 3/3/25	PKFC 01/30-02/28 Woodlawn Ave		185.87
001.0000.11.576.81.47.005			3/3/2025	300000010938 3/3/25	PKFC 01/23-02/21 9107 Angle Ln		429.96
001.0000.11.576.80.47.005			3/3/2025	200001526637 3/3/25	PKFC 01/30-02/28 9222 Veteran'		30.32
101.0000.11.542.63.47.006			3/3/2025	200006381095 3/3/25	PKST 01/30-02/28 7819 150th St		36.74
101.0000.11.542.63.47.006			3/3/2025	220008814687 3/3/25	PKST 01/30-02/28 7000 150th St		30.80
001.0000.11.576.80.47.005			3/3/2025	220018963391 3/3/25	PKFC 01/30-02/28 10365 112th S		80.86
101.0000.11.542.63.47.005			3/3/2025	220025290614 3/3/25	PKST 01/30-02/28 12702 Vernon		353.43
101.0000.11.542.63.47.005			3/3/2025	220025290630 3/3/25	PKST 01/30-02/28 8299 Veterans		212.10
001.0000.11.576.80.47.005			3/3/2025	220026435523 3/3/25	PKFC 01/30-02/28 8928 N Thorne		309.00
101.0000.11.542.63.47.006			3/3/2025	220028304982 3/3/25	PKST 01/30-02/28 12810 Gravell		174.88
101.0000.11.542.63.47.005			3/3/2025	220029285701 3/3/25	PKST 01/30-02/28 12319 GLD SW		215.62
101.0000.11.542.63.47.005			3/3/2025	220030615417 3/3/25	PKST 01/30-02/28 11828 Gravell		143.26
101.0000.11.542.63.47.005			3/3/2025	220031520764 3/3/25	PKST 01/30-02/28 12112 Edgewoo		135.89
101.0000.11.542.63.47.006			3/3/2025	220032386637 3/3/25	PKST 01/30-02/28 9201 WA Blvd		177.44
101.0000.11.542.63.47.006			3/3/2025	220034217525 3/3/25	PKST 01/30-02/28 8601 WA Blvd		219.31
101.0000.11.542.63.47.006			3/3/2025	220035223043 3/3/25	PKST 01/30-02/28 11521 GLD SW		134.43
001.0000.11.576.81.47.005			2/24/2025	300000010896 2/24/25	PKFC 01/21-02/19 Ft Steil Park		454.07
001.0000.11.576.81.47.005			2/24/2025	300000010938 2/24/25	PKFC 01/21-02/19 8802 Dresden		376.07
001.0000.11.576.81.47.005			2/24/2025	200001527346 2/24/25	PKFC 01/23-02/21 8714 87th Ave		10.75
001.0000.11.576.81.47.005			2/24/2025	220024933081 2/24/25	PKFC 01/23-02/21 8714 87th Ave		368.41
25696	3/14/2025	012426		RANGER TREE EXPERTS INC.			\$11,010.00
001.0000.11.542.70.41.001			2/10/2025	01002-I	PKST Tree Trimming: 8313 Maple		2,642.40
001.0000.11.542.70.41.001			3/3/2025	01066-I	PKST Tree Removal: 10223 Green		1,981.80
001.0000.11.542.70.41.001			3/6/2025	01051-I	PKST Tree Removal: 11813 Lake		6,385.80
25697	3/14/2025	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00
001.0000.15.521.71.41.080			2/28/2025	INV0094945	PD 02/25 Photo Enforcement		32,240.00
25698	3/14/2025	013880		REDSIDE CONSTRUCTION LLC.			\$463,180.46
301.0020.11.594.76.63.001			3/12/2025	AG 2024-226 #2	PK AG 2024-226 02/25 Wards Lk		463,180.46
25699	3/14/2025	013735		REYNOLDS BURTON VINSON PLLC.			\$21,025.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			3/9/2025	2043	LG AG 2025-074 04/25 Prosecuti		5,000.00
001.0000.06.515.30.41.001			2/28/2025	2039	LG AG 2024-075 02/25 Prosecuti		11,025.00
001.0000.06.515.31.41.001			2/28/2025	2040	LG AG 2025-074 03/25 Prosecuti		5,000.00
25700	3/14/2025	013903		RG LANGUAGE SERVICES.			\$750.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		750.00
25701	3/14/2025	013528		ROMERO. STACEY			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
25702	3/14/2025	008825		SAFELITE FULFILLMENT INC.			\$1,434.14
501.0000.51.521.10.48.005			3/6/2024	03752-024187	PDFL 03/25 Glass Repair		1,434.14
25703	3/14/2025	013330		SAURI. MARCO A			\$2,000.00
001.9999.11.565.10.41.020			3/3/2025	65	PKHS AG 2023-170 03/01-03/15 L		2,000.00
25704	3/14/2025	012020		SCHELL. MICHAEL			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
25705	3/14/2025	009283		SEOUL COMMUNICATION 1.5.			\$300.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		300.00
25706	3/14/2025	009723		SHERIDAN. SELINDA			\$219.00
001.0000.11.569.50.41.001			3/5/2025	03/05/2025	PKSR 01/06-02/24 Sumi Art Teac		219.00
25707	3/14/2025	013847		SHIELD ASSESSMENTS.			\$812.50
001.0000.15.521.10.41.001			3/4/2025	2924	PD 02.25 Psychological Evals		812.50
25708	3/14/2025	010656		SOUTH SOUND 911.			\$161,319.16
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Communication Svcs		99,550.83
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 RMS Svcs		30,630.83
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Record Svcs		21,122.50
001.0000.15.521.10.41.126			3/3/2025	47	PD 03.25 Warrant Svcs		10,015.00
25709	3/14/2025	012013		SOUTH SOUND MOTORCYCLES.			\$3,340.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		3/4/2025	6015809	PDFL 02/25 Oil Change		330.11
501.0000	51.521.10.48.005		3/4/2025	6015809	PDFL 02/25 Brakes		173.95
501.0000	51.521.10.48.005		2/27/2025	6015748	PDFL 02/25 Oil Change		1,032.06
501.0000	51.521.10.48.005		2/27/2025	6015748	PDFL 02/25 Brakes		337.61
501.0000	51.521.10.48.005		2/27/2025	6015748	PDFL 02/25 Battery		305.95
501.0000	51.521.10.48.005		2/26/2025	6015780	PDFL 02/25 Oil Change		329.42
501.0000	51.521.10.48.005		2/26/2025	6015780	PDFL 02/25 Battery		537.74
501.0000	51.521.10.48.005		2/26/2025	6015780	PDFL 02/25 Other		293.32
25710	3/14/2025	002881		SPRAGUE PEST SOLUTIONS CO.			\$391.07
001.0000	11.576.81.41.001		2/25/2025	5725149	PKFC 02/25 Pest Control		128.41
502.0000	17.521.50.48.001		2/28/2025	5725573	PKFC 02/28 Pest Control PD		180.33
502.0000	17.542.65.48.001		3/7/2025	5757641	PKFC 03/07 Pest Control Lkwd T		82.33
25711	3/14/2025	009493		STAPLES ADVANTAGE.			\$586.81
190.4010	52.559.32.31.001			6024320159	CDBG Credit For Folders		-114.40
001.0000	07.558.60.31.001			6024320159	CD Credit For Labels, Pens		-83.43
001.0000	06.515.31.31.001		2/21/2025	6024768790	LG USB 10pk		103.32
105.0002	07.559.20.31.001		2/22/2025	6024843244	AB Ink Cartridges, Labels, Car		222.35
190.4010	52.559.32.31.001		2/11/2025	6024131889	CDBG Folders		104.00
001.0000	07.558.60.31.001		2/11/2025	6024131890	CD Labels, Pens		93.83
190.4010	52.559.32.31.001		2/8/2025	6023982844	CDBG Folders		114.40
001.0000	07.558.60.31.001		2/8/2025	6023982844	CD Labels, Pens		83.43
001.0000	01.573.90.31.001		2/5/2025	6023758427	CC Creamer & Sugar For Coffee		13.23
001.0000	09.518.10.31.001		2/4/2025	6023693339	HR Clips, Dots, Tabs, Kind Bar		50.08
25712	3/14/2025	013442		STROZ FRIEDBERG, LLC.			\$70,778.00
503.0000	04.518.80.48.003		2/28/2025	K0301-0029297	IT 02/20/25-02/19/26 CrowdStri		70,778.00
25713	3/14/2025	002458		SUMMIT LAW GROUP.			\$4,301.00
001.0000	15.521.10.41.001		2/28/2025	161175	PD 01.25 General Labor		4,301.00
25714	3/14/2025	006497		SYSTEMS FOR PUBLIC SAFETY.			\$52,374.40
501.9999	51.594.21.64.005		2/28/2025	47414	PDFL 02/25 New Build		22,133.52

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Oil Change		153.97
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Safety Inspection		333.64
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Transmission		531.85
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Tires		911.60
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Wipers		67.83
501.0000	51.521.10.48.005		2/28/2025	49617	PDFL 02/25 Other		246.81
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Oil Change		140.99
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Safety Inspection		431.18
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Transmission		414.33
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Brakes		55.05
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Suspension		1,358.98
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Alignment		165.15
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Wipers		54.02
501.0000	51.521.10.48.005		3/11/2025	49505	PDFL 02/25 Other		158.78
504.0000	09.518.35.48.001		3/10/2025	49182	RM Claim 2025-0005 Veh# 40202		3,008.45
501.0000	51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Oil Change		93.64
501.0000	51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Safety Inspection		1,173.08
501.0000	51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Brakes		687.27
501.0000	51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Wipers		46.35
501.0000	51.521.10.48.005		3/10/2025	49340	PDFL 02/25 Other		187.17
504.0000	09.518.35.48.001		3/10/2025	49404	RM Claim #2025-0011 Veh# 40951		2,767.18
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Oil Change		87.94
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Safety Inspection		729.45
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Tires		114.69
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Wipers		62.99
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Electrical		224.78
501.0000	51.521.10.48.005		3/10/2025	49526	PDFL 02/25 Other		26.61
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Oil Change		145.12
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Safety Inspection		1,042.33
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Tires		153.54
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Wipers		61.84
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Clutch		410.63
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Transmission		442.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Electrical		2,154.40
501.0000	51.521.10.48.005		3/10/2025	49528	PDFL 02/25 Other		25.46
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Oil Change		91.04
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Safety Inspection		1,407.86
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Brakes		1,388.24
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Tires		411.98
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Electrical		224.13
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Wipers		44.78
501.0000	51.521.10.48.005		3/10/2025	49544	PDFL 02/25 Other		25.96
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Oil Change		146.26
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Safety Inspection		341.42
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Electrical		98.17
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Wipers		65.86
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Battery		782.30
501.0000	51.521.10.48.005		3/10/2025	49545	PDFL 02/25 Other		26.61
501.0000	51.521.10.48.005		3/10/2025	49624	PDFL 02/25 Oil Change		160.75
501.0000	51.521.10.48.005		3/10/2025	49624	PDFL 02/25 Safety Inspection		26.13
501.0000	51.521.10.48.005		3/10/2025	49624	PDFL 02/25 Wipers		132.24
501.0000	51.521.10.48.005		3/10/2025	49624	PDFL 02/25 Other		26.13
501.0000	51.521.10.48.005		3/10/2025	49696	PDFL 03/25 Oil Change		108.92
501.0000	51.521.10.48.005		3/10/2025	49696	PDFL 03/25 Safety Inspection		139.00
501.0000	51.521.10.48.005		3/10/2025	49696	PDFL 03/25 Radiator		609.47
501.0000	51.521.10.48.005		3/10/2025	49696	PDFL 03/25 Other		28.90
501.0000	51.521.10.48.005		3/10/2025	49728	PDFL 02/25 Battery		12.02
501.0000	51.521.10.48.005		3/10/2025	49728	PDFL 02/25 Diagnostics		116.61
501.0000	51.521.10.48.005		3/10/2025	49728	PDFL 02/25 Other		281.77
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Oil Change		114.79
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Safety Inspection		565.24
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Transmission		463.82
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Tire Repair		59.64
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Wipers		55.17
501.0000	51.521.10.48.005		3/10/2025	49772	PDFL 02/25 Electrical		114.67
501.0000	51.521.10.48.005		3/10/2025	49806	PDFL 02/25 Oil Change		144.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000	51.521.10.48.005		3/10/2025	49806	PDFL 02/25 Safety Inspection		26.19
501.0000	51.521.10.48.005		3/10/2025	49806	PDFL 02/25 Battery		92.24
501.0000	51.521.10.48.005		3/7/2025	49590	PDFL 03/25 Other		213.87
501.0000	51.521.10.48.005		3/7/2025	49610	PDFL 02/25 Diagnostics		231.21
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Oil Change		145.61
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Safety Inspection		114.03
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Brakes		1,017.56
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Suspension		570.08
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Wheel		202.11
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Alignment		169.08
501.0000	51.521.10.48.005		3/7/2025	49634	PDFL 02/25 Other		378.27
501.0000	51.521.10.48.005		3/7/2025	49711	PDFL 02/25 Other		196.53
25715	3/14/2025	013229		TACOMAPROBONO COMMUNITY.			\$18,031.25
196.2002	99.518.63.41.001		3/7/2025	TPB 250307	ARPA AG 2021-425 02/25 Housing		18,031.25
25716	3/14/2025	011013		TANNE. CARL			\$395.20
001.0000	02.512.51.49.009		3/11/2025	February 2025	MC 02/25 Interpreter		395.20
25717	3/14/2025	012587		TOWNZEN & ASSOCIATES INC.			\$15,934.40
001.0000	07.558.50.41.001		3/3/2025	25-027	CD 02/25 Structrual Plan Revie		13,909.40
001.0000	07.558.50.41.001		1/13/2025	25-011	CD 12/24 Structrual Plan Revie		2,025.00
25718	3/14/2025	008186		TRCVB.			\$8,154.69
104.0016	01.557.30.41.001		2/28/2025	LW-2025-02	HM AG 2025-026 02/25 Lodging T		8,154.69
25719	3/14/2025	013362		TUXEDO ENTERPRISES INC..			\$3,750.00
001.0000	03.557.20.49.005		3/3/2025	030325COL	CM AG 2025-057 Spring 2025 Con		3,750.00
25720	3/14/2025	000153		TYLER TECHNOLOGIES INC.			\$116.71
503.0000	04.518.80.41.090		3/1/2025	020-159126	IT 03/15-04/14 Tyler Supervisi		116.71
25721	3/14/2025	007885		ULINE. INC.			\$1,414.24
502.0000	17.521.50.35.001			189237259	PKFC Return: Defective Air Com		-1,176.90

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001			2/18/2025	189344002	PD Office Supplies		673.86
001.0000.11.576.81.31.001			2/3/2025	188658254	PKFC Dusters & Telescoping Pol		215.33
502.0000.17.521.50.35.001			2/6/2025	188887653	PKFC Vertical Tank, Hose Reel		1,701.95
25722	3/14/2025	012365		US CAD HOLDINGS LLC.			\$357.50
503.0000.04.518.80.41.090			2/27/2025	INV68372	IT 02/27-05/20 Bluebeam Comple		357.50
25723	3/14/2025	009372		VENTEK INTERNATIONAL.			\$90.00
503.0000.04.518.80.42.001			3/1/2025	148124	IT 03/25 CCU Server Hosting Mo		45.00
503.0000.04.518.80.42.001			3/1/2025	148124	IT 03/25 Digital Cell Carrier		45.00
25724	3/14/2025	012914		VERIZON COMMUNICATIONS INC.			\$248.71
503.0000.04.518.80.42.001			3/3/2025	624000057371	IT 02/25 GPS		248.71
25725	3/14/2025	002509		VERIZON WIRELESS.			\$1,424.20
180.0000.15.521.21.42.001			2/26/2025	6107052855	IT 01/27-02/26 Phone		379.04
503.0000.04.518.80.42.001			2/26/2025	6107052855	IT 01/27-02/26 Phone		743.52
503.0000.04.518.80.42.001			2/16/2025	6106174577	IT 01/17-02/16 Phone		301.64
25726	3/14/2025	002509		VERIZON WIRELESS.			\$80.00
001.0000.15.521.21.41.001			2/4/2025	9022387794	PD Cell Tower Dump: Warrant Sv		80.00
25727	3/14/2025	010064		VILLIERS-FURZE. MICHELLE			\$528.40
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		528.40
25728	3/14/2025	011512		WA STATE DEPT OF CORRECTIONS.			\$1,379.99
001.0000.15.521.10.41.001			3/4/2025	FCU2502.8518	PD 02.25 Work Crew Svcs		1,379.99
25729	3/14/2025	011595		WALTER E NELSON CO.			\$1,405.35
101.0000.11.544.90.31.001			3/7/2025	1044437	PKST Tissue, Towels, Disinfect		236.14
001.0000.11.576.81.31.001			3/5/2025	1043869	PKFC Orange Cleaner, Shower Fo		1,024.88
502.0000.17.518.35.31.001			3/6/2025	1044205	PKFC Cleanser, Dust Pan, Glass		144.33
25730	3/14/2025	000593		WASHINGTON STATE TREASURER.			\$1,124.00
631.0002.07.586.10.00.040			3/13/2025	02/25 Bldg. Code	CD 02/25 State Bldg. Code		1,124.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
25731	3/14/2025	012410		WATT BANKS. LISA			\$2,008.75
001.9999.11.565.10.41.020			3/3/2025	139	PKHS AG 2023-170 03/01-03/15 L		2,008.75
25732	3/14/2025	000620		WINNING SEASONS.			\$118.36
001.0000.11.576.80.31.008			3/4/2025	S2025057	PKFC Embroidered Beanies		118.36
25733	3/14/2025	011031		XIOLOGIX LLC.			\$1,937.76
503.0000.04.518.80.48.002			3/11/2025	11720	IT 04/22/25-04/21/26 2025 Dell		1,937.76
25734	3/14/2025	001272		ZUMAR INDUSTRIES INC.			\$2,802.04
101.0000.11.542.64.31.001			3/7/2025	51426	PKST Signs		2,802.04
100537	2/28/2025	013912		ALL STAR RENT A FENCE INC.			\$766.30
301.0016.11.594.76.63.001			1/9/2025	4593	PKCP 02/07-06/07 Temp Fence: P		766.30
100538	2/28/2025	011193		ARC DOCUMENT SOLUTIONS LLC.			\$1,575.10
302.0078.21.595.30.49.005			2/10/2025	12724129	PWCP 302.0078 Color Prints, Fo		838.06
302.0074.21.595.30.49.005			2/10/2025	12724131	PWCP 302.0074 Color Prints, Fo		737.04
100539	2/28/2025	010262		CENTURYLINK.			\$1,062.00
503.0000.04.518.80.42.001			2/15/2025	333545327 02/15/25	IT 02/15-03/14 Phone		210.45
503.0000.04.518.80.42.001			2/17/2025	333627933 02/17/25	IT 02/17-03/16 Phone		334.03
503.0000.04.518.80.42.001			2/17/2025	333628514 02/17/25	IT 02/17-03/16 Phone		288.72
503.0000.04.518.80.42.001			2/17/2025	333880118 02/17/25	IT 02/17-03/16 Phone		155.08
503.0000.04.518.80.42.001			12/3/2024	333964560 12/03/24	IT 12/03/24-01/02/25 Phone		73.72
100540	2/28/2025	009191		CITY OF DUPONT.			\$86,254.88
631.0001.02.586.10.00.030			2/24/2025	January 2025	MC 01/25 Court Remit		86,254.88
100541	2/28/2025	006613		CITY OF UNIVERSITY PLACE.			\$261.97
631.0001.02.586.10.00.010			2/24/2025	January 2025	MC 01/25 Court Remit		261.97
100542	2/28/2025	005814		CUMMINS NORTHWEST LLC.			\$2,432.71
502.0000.17.521.50.48.001			2/27/2025	01-250244366	PKFC Generator Maint @ PD		1,555.66

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502.0000.17.518.35.48.001			2/7/2025	01-250244367	PKFC Generator Maint @ CH		877.05
100543	2/28/2025	002025		DAVID EVANS & ASSOCIATES INC.			\$95,430.46
302.0097.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		6,319.72
302.0111.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		7,021.91
302.0114.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		14,043.83
302.0122.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		29,614.78
302.0168.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		27,054.72
302.0170.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		8,426.30
302.0173.21.595.12.41.001			2/24/2025	583071	PWCP AG 2024-202 01/01-01/18 L		2,949.20
100544	2/28/2025	008105		DEPARTMENT OF TRANSPORTATION.			\$2,080.44
101.0000.11.544.90.41.001			2/18/2025	RE-313-ATB50218014	PKST/PKSW 01/25 Traffic Mgmt C		1,312.25
401.0000.11.531.10.41.001			2/18/2025	RE-313-ATB50218014	PKST/PKSW 01/25 Traffic Mgmt C		656.12
302.0133.21.595.13.41.001			2/18/2025	RE-313-ATB50218167	PWCP 01/25 Steil. Blvd-87th To		76.73
302.0074.21.595.13.41.001			2/18/2025	RE-313-ATB50218173	PWCP STW-96th To Steilacoom		35.34
100545	2/28/2025	000133		DEPT OF LABOR & INDUSTRIES.			\$325.00
001.0000.15.521.26.41.001			1/6/2025	12517	PD Explosive Licenses For SRT		175.00
001.0000.15.521.26.41.001			1/6/2025	12520	PD Explosive User License Rene		50.00
001.0000.15.521.26.41.001			1/6/2025	12521	PD Explosives User License Ren		50.00
001.0000.15.521.26.41.001			1/3/2025	12515	PD Explosive User License Rene		50.00
100546	2/28/2025	002976		DEPT OF LICENSING.			\$5,203.53
501.9999.51.594.21.64.005			2/27/2025	02/27/25	PD License & Reg/ Tabs For Veh		5,203.53
100547	2/28/2025	002976		DEPT OF LICENSING.			\$109.50
195.0036.15.594.21.64.010			2/27/2025	02/27/2025	PD License \$ Reg For Utility T		109.50
100548	2/28/2025	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$120.23
001.0000.15.521.10.41.001			2/17/2025	2064301322	PD 01/18-02/17		120.23
100549	2/28/2025	013877		FINANCIAL MODELING SPC INC..			\$4,498.00
195.0032.15.521.30.35.003			1/9/2025	137261	PD Sentinel Visualizer 10, Pro		3,599.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0032.15.521.30.35.003			1/9/2025	137261	PD Annual Support Contract for		899.00
100550	2/28/2025	013532		FLEXENTIAL.			\$11,751.04
503.0000.04.518.80.48.003			2/10/2025	INV790905	IT One-Time Setup Fees		8,245.00
503.0000.04.518.80.48.003			2/10/2025	INV790905	IT 02/04-02/28 Security, Data		3,506.04
100551	2/28/2025	013837		GC-AUTO BODY LLC.			\$6,715.64
504.0000.09.518.35.48.001			2/12/2025	25223	RM Claim #2025-0003 Veh 40212		3,889.54
504.0000.09.518.35.48.001			2/25/2025	25227	RM Claim #2024-0077, Vehicle 4		802.40
504.0000.09.518.35.48.001			2/24/2025	25185	RM Claim #2025-0005, Vehicle 4		1,368.95
504.0000.09.518.35.48.001			2/24/2025	25233	RM Claim #2025-0014, Vehicle 4		654.75
100552	2/28/2025	002662		GENE'S TOWING INC.			\$88.08
001.0000.15.521.10.41.070			2/20/2025	531707	PD 02/20 Dodge Charger		88.08
100553	2/28/2025	005398		GLOBAL SECURITY &.			\$131.95
101.0000.11.543.50.41.001			2/1/2025	4650707	PK 02/01-04/30 Fire System Mon		131.95
100554	2/28/2025	002817		GRAINGER.			\$1,140.27
502.0000.17.521.50.31.001			1/31/2025	9392737426	PKFC Flush Valve Cover		338.97
502.0000.17.521.50.35.001			2/13/2025	9406811217	PKFC Port Elec Air Compressor		801.30
100555	2/28/2025	013908		HIGGINSON. MARK			\$50.00
105.0002.07.342.40.00.000			2/11/2025	02/11/2025 Refund	RH 01/01 Tolemi erroneous Late		50.00
100556	2/28/2025	013083		IVY HUT REALTY.			\$840.00
105.0002.07.342.40.00.000			2/27/2025	fst-3075113 Refund	AB Refund Tolemi Erroneous Lat		840.00
100557	2/28/2025	000299		LAKEVIEW LIGHT & POWER CO..			\$3,188.92
101.0000.11.542.63.47.006			2/24/2025	67044-089 02/07/25	PKST 01/04-02/04 9520 Front ST		53.45
101.0000.11.542.64.47.005			2/7/2025	67044-002 02/07/25	PKST 01/04-02/04 Pac Hwy & STW		81.74
101.0000.11.542.64.47.005			2/7/2025	67044-012 02/07/25	PKST 01/04-02/04 Hwy 512 & STW		113.19
101.0000.11.542.63.47.006			2/7/2025	67044-014 02/07/25	PKST 01/04-02/04 Hwy 512 & STW		92.38
101.0000.11.542.64.47.005			2/7/2025	67044-016 02/07/25	PKST 01/04-02/04 40th Ave SW		66.61
101.0000.11.542.64.47.005			2/7/2025	67044-031 02/07/25	PKST 01/04-02/04 84th St S & S		72.01

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2025	67044-032 02/07/25	PKST 01/04-02/04 100th ST SW &		91.66
001.0000.11.576.80.47.005			2/7/2025	67044-048 02/07/25	PKFC 01/04-02/04 2716 84th St		55.41
101.0000.11.542.64.47.005			2/7/2025	67044-050 02/07/25	PKST 01/04-02/04 Lkwd Dr SW/St		82.28
101.0000.11.542.64.47.005			2/7/2025	67044-053 02/07/25	PKST 01/04-02/04 4648 Steil Bl		62.92
101.0000.11.543.50.47.005			2/7/2025	67044-074 02/07/25	PKST 01/04-02/04 9424 Front St		804.29
101.0000.11.542.64.47.005			2/7/2025	67044-078 02/07/25	PKST 01/04-02/04 100th St SW &		122.11
101.0000.11.542.64.47.005			2/7/2025	67044-079 02/07/25	PKST 01/04-02/04 96th St S & S		182.57
101.0000.11.542.64.47.005			2/7/2025	67044-080 02/07/25	PKST 01/04-02/04 8802 STW		83.18
101.0000.11.542.64.47.005			2/7/2025	67044-081 02/07/25	PKST 01/04-02/04 3601 Steil Bl		78.77
101.0000.11.542.63.47.006			2/7/2025	67044-083 02/07/25	PKST 01/04-02/04 40th & 100th		117.78
101.0000.11.542.64.47.005			2/7/2025	67044-084 02/07/25	PKST 01/04-02/04 Steil & Lkw		91.93
101.0000.11.542.63.47.006			2/7/2025	67044-085 02/07/25	PKST 01/04-02/04 26th & 88th S		48.32
101.0000.11.542.63.47.006			2/7/2025	67044-087 02/07/25	PKST 01/04-02/04 123rd & BPW S		42.47
101.0000.11.542.63.47.006			2/7/2025	67044-092 02/07/25	PKST 01/04-02/04 8909 STW		45.79
101.0000.11.542.64.47.005			2/7/2025	67044-094 02/07/25	PKST 01/04-02/04 8402 Pine St		64.88
101.0000.11.542.64.47.005			2/14/2025	67044-004 02/14/25	PKST 01/11-02/11 108th St SW &		74.09
101.0000.11.542.64.47.005			2/14/2025	67044-010 02/14/25	PKST 01/11-02/11 108th St SW &		73.55
101.0000.11.542.64.47.005			2/14/2025	67044-017 02/14/25	PKST 01/11-02/11 112th St SW &		60.48
101.0000.11.542.64.47.005			2/14/2025	67044-030 02/14/25	PKST 01/11-02/11 112th ST SW &		78.59
502.0000.17.542.65.47.005			2/14/2025	67044-073 02/14/25	PKFC 01/11-02/11 11420 Kendric		385.19
101.0000.11.542.63.47.006			2/14/2025	67044-091 02/14/25	PKST 01/11-02/11 4713 111th St		63.28
100558	2/28/2025	000300		LAKEWOOD WATER DISTRICT.			\$1,551.37
101.0000.11.542.70.47.001			2/18/2025	22087.01 02/18/25	PKST 12/07/24-02/07/25 @ 75th		77.87
101.0000.11.542.70.47.001			2/11/2025	27146.02 02/11/25	PKST 12/02/24-02/03/25 9420 Fr		51.84
001.0000.11.576.80.47.001			2/11/2025	38053.01 02/11/25	PK 12/02/24-02/03/25 8928 N Th		48.15
001.0000.11.576.80.47.001			2/4/2025	10152.01 02/04/25	PKFC 11/22/24-01/24/25 59th Av		48.15
101.0000.11.542.70.47.001			2/4/2025	10567.02 02/04/25	PKST 11/21/24-01/24/25 8902 Me		50.47
001.0000.11.576.81.47.001			2/4/2025	11535.02 02/04/25	PKFC 11/25/24-01/24/25 8714 87		691.85
001.0000.11.576.81.47.001			2/4/2025	26554.02 02/04/25	PKFC 11/21/24-01/24/25 8714 87		63.00
001.0000.11.576.81.47.001			2/4/2025	27581.01 02/04/25	PKFC 11/22/24-01/24/25 9101 An		50.47
001.0000.11.576.81.47.001			2/4/2025	27582.01 02/04/25	PKFC 11/22/24-01/24/25 9102 An		63.00
001.0000.11.576.81.47.001			2/4/2025	27583.01 02/04/25	PKFC 11/22/24-01/24/25 9115 An		230.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			2/4/2025	27585.01 02/04/25	PKFC 11/22/24-01/24/25 9251 An		104.43
001.0000.11.576.81.47.001			2/4/2025	27586.01 02/04/25	PKFC 11/22/24-01/24/25 9349 An		71.36
100559	2/28/2025	000309		LES SCHWAB TIRE CENTER,			\$638.07
501.0000.51.548.79.48.005			2/10/2025	30500870743	PKFL Tires		638.07
100560	2/28/2025	013592		LIBERTY TOWING.			\$88.08
001.0000.15.521.10.41.070			2/20/2025	92943	PD 02/04 Toyota Corolla, Case		88.08
100561	2/28/2025	013911		MARCANTONIO JR. ANDREW			\$33.02
001.0101.11.347.30.06.001			1/29/2025	01/29/2025	PK Refund: Boat Launch Annual		30.00
001.0000.00.229.10.00.004			1/29/2025	01/29/2025	PK Refund: Boat Launch Annual		3.02
100562	2/28/2025	009189		MCCLAIN'S SOIL SUPPLY.			\$838.28
001.0000.11.542.70.31.030			2/3/2025	4922	PKST Bark		838.28
100563	2/28/2025	010743		NISQUALLY INDIAN TRIBE.			\$84,847.93
001.0000.15.521.10.41.125			1/31/2025	1478	PD 01.25 Jail Services		83,822.93
001.0000.15.521.10.41.125			1/31/2025	1492	PD 01/25 EMS Lscey Fire Srvs:		1,025.00
100564	2/28/2025	008693		OLYMPIC TRAILER & TRUCK, INC.			\$20,038.73
195.0036.15.594.21.64.010			2/4/2025	164044	PD Cargomate BL714TA2 495873 R		15,000.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD Cambar 45" side door; Camba		400.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD ST205/75/R15 Rainier Silver		339.98
195.0036.15.594.21.64.010			2/4/2025	164044	PD Spare Tire Carrier Cargo In		98.88
195.0036.15.594.21.64.010			2/4/2025	164044	PD Trip Permit - 3-day		66.00
195.0036.15.594.21.64.010			2/4/2025	164044	PD - 2 - 4-18' leds 2 per side		2,400.00
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		1,426.18
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		38.00
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		32.30
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		9.39
195.0036.15.594.21.64.010			2/4/2025	164044	Sales Tax		228.00
100565	2/28/2025	013313		ONSOLVE. LLC.			\$12,401.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.525.60.41.001			1/9/2025	15332367	PD 03/01/25-02/28/26 CodeRed S		12,401.05
100566	2/28/2025	013907		PB LAKEWOOD LLC.			\$70.00
105.0002.07.342.40.00.000			2/27/2025	02/25 Refund	AB Refund Erroneous Tolemi Lat		70.00
100567	2/28/2025	013915		PEDERSEN, KENNETH			\$2,187.50
001.0000.15.521.10.41.001			1/30/2025	1360	PD Wellman Grievence		2,187.50
100568	2/28/2025	010896		PUGET SOUND TITLE - TACOMA,			\$21,316.47
302.0159.21.595.20.61.006			2/26/2025	File 225849	PWCP ROW Acq - Sutherlin 02190		21,316.47
100569	2/28/2025	010896		PUGET SOUND TITLE - TACOMA.			\$3,583.49
190.4010.52.559.32.41.001			2/18/2025	W24026	CDBG LHR-080/MHR-073 Black, Du		624.00
105.0001.07.559.20.41.001			2/14/2025	227301	AB Litigation Guarantee: E & C		1,572.23
105.0001.07.559.20.41.001			2/14/2025	227302	AB Litigation Guarantee: Lkwd		462.42
105.0001.07.559.20.41.001			2/14/2025	227303	AB Litigation Guarantee: Lkwd		462.42
105.0001.07.559.20.41.001			2/14/2025	227304	AB Litigation Guarantee: Charl		462.42
100570	2/28/2025	005342		RAINIER LIGHTING & ELECTRICAL.			\$391.96
101.0000.11.542.63.31.030			2/5/2025	599395-1	PKST Fuses		127.72
502.0000.17.542.65.31.001			2/20/2025	599963-1	PKST Maint Supplies		52.85
502.0000.17.542.65.31.001			2/21/2025	599920-1	PKST Maint Supplies		211.39
100571	2/28/2025	012825		READY SET TOW LLC.			\$264.24
001.0000.15.521.10.41.070			2/4/2025	1325	PD 02/03 Dodge Journey, Case		264.24
100572	2/28/2025	007691		TACOMA SCREW PRODUCTS INC.			\$93.10
501.0000.51.548.79.31.006			2/6/2025	150140348-00	PKFL Bolts & Nuts		93.10
100573	2/28/2025	009354		TK ELEVATOR.			\$1,735.75
502.0000.17.518.35.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		645.16
502.0000.17.521.50.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		322.58
502.0000.17.542.65.48.001			2/28/2025	3008381957	PKFC/PKST/PD/Transit Ctr		768.01
100574	2/28/2025	009580		T-MOBILE USA,			\$50.00

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001.0000.15.521.21.41.001			2/20/2025	9595970657	PD 12/09/24 Area Dump		50.00
100575	2/28/2025	005831		TOWN OF STEILACOOM.			\$3,405.36
631.0001.02.586.10.00.020			2/24/2025	January 2025	MC 01/25 Court Remit		3,405.36
100576	2/28/2025	011578		TYLER BUSINESS FORMS.			\$131.73
001.0000.04.514.20.31.001			12/12/2024	Invoice-99138	FN Forms 1095B & 1095C		131.73
100577	2/28/2025	000595		WASHINGTON ASSOC OF SHERIFFS.			\$1,660.11
001.0000.02.523.30.41.001			1/31/2025	EM 2025-00162	MC 01/25 Home Monitoring		1,660.11
100578	3/14/2025	010899		ACCESS INFORMATION MANAGEMENT.			\$2,248.31
001.0000.06.514.30.41.001			2/28/2025	11450412	LG 02/25 Record Retention & Mg		2,248.31
100579	3/14/2025	011257		AHUMADA. ANITA			\$201.80
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		201.80
100580	3/14/2025	000042		AT&T.			\$700.00
001.0000.15.521.21.41.001			2/21/2025	551494	PD 02/12-02/18 LEA Tracking, C		400.00
001.0000.15.521.21.41.001			2/26/2025	552633	PD 02/19-02/25 LEA Tracking		300.00
100581	3/14/2025	008307		AT&T MOBILITY.			\$4,505.62
503.0000.04.518.80.42.001			2/19/2025	287296255265 02/25	IT Thru 02/19 Phone		4,497.58
503.0000.04.518.80.42.001			2/19/2025	287304884473 02/25	IT Thru 02/19 Phone		8.04
100582	3/14/2025	013921		BLUE LINE MEDIA SOLUTIONS.			\$2,464.29
195.0024.15.521.30.41.001			3/12/2025	1002	PD 02/11-02/28 Social Media Sv		964.29
195.0024.15.521.30.41.001			3/3/2025	1004	PD 03/25 Social Media Services		1,500.00
100583	3/14/2025	013916		CITY OF LAKEWOOD ALARM PROGRAM.			\$5,288.00
001.0000.00.369.90.05.000			3/14/2025	13555A 04/21/22	Fwd Pmt Rec'd From Comcast For		5,288.00
100584	3/14/2025	002408		CITY OF TACOMA.			\$3,319.01
302.0133.21.595.30.63.001			3/14/2025	WO 10000179111	PWCP W/O for Svc @ 8305 Steil		3,319.01

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100585	3/14/2025	002408		CITY OF TACOMA.			\$1,009.00
001.0000.15.521.32.41.001			3/6/2025	91241974	PD 02/25 Dump Charges		1,009.00
100586	3/14/2025	000536		CITY TREASURER CITY OF TACOMA.			\$8,853.57
302.0002.21.595.63.41.124			2/21/2025	91239965	PWCP True-Up Costs Re: Permits		8,853.57
100587	3/14/2025	011564		CODE PUBLISHING COMPANY.			\$74.32
001.0000.06.514.30.41.001			1/29/2025	GCI0016624	LG Muni Code- Web Update, New		74.32
100588	3/14/2025	013894		COLUMBIA CASCADE CO.			\$43,335.36
301.0027.11.594.76.63.001			2/26/2025	55791-39	PK ALP site furnishings~		4,360.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2056-8484-P PARKWAY Integral T		17,780.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2057-8484-ADA-E PARKWAY Access		3,970.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2057-8484-ADA-P-M PARKWAY Acce		12,165.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	2095-01 GameBoard		195.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	freight		890.00
301.0027.11.594.76.63.001			2/26/2025	55791-39	Sales Tax		3,975.36
100589	3/14/2025	001531		DEPT OF ECOLOGY.			\$14,206.50
401.0000.41.531.10.41.001			3/4/2025	25-WAR045012B-1	PWSW 07/01/24-06/30/25 2nd 1/2		14,206.50
100590	3/14/2025	000133		DEPT OF LABOR & INDUSTRIES.			\$174.30
502.0000.17.521.50.48.001			3/6/2025	360876	PKFC PD Annual Elev Oper Cert		174.30
100591	3/14/2025	010425		DOYLE PRINTING COMPANY.			\$172.86
001.0000.15.521.10.49.005			1/28/2025	66901	PD Business Cards: Maulen, Lut		172.86
100592	3/14/2025	013532		FLEXENTIAL.			\$3,623.23
503.0000.04.518.80.49.004			3/10/2025	INV795074	IT 03/01-03/31 DR Assisted Tes		3,623.23
100593	3/14/2025	013837		GC-AUTO BODY LLC.			\$10,088.98
504.0000.09.518.35.48.001			3/12/2025	25226	RM Claim #2025-0011 Veh 40951		4,225.38
504.0000.09.518.35.48.001			3/6/2025	25234	RM Claim #2025-0016 Veh# 40681		5,863.60
100594	3/14/2025	013201		GOVOLUTION LLC.			\$65.70

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503.0000.04.518.80.48.003			2/28/2025	14330	IT 02/25 Velocity Technology		65.70
100595	3/14/2025	002817		GRAINGER.			\$188.27
001.0000.11.576.81.31.001			3/4/2025	9427310918	PKFC Air Filters		59.72
001.0000.11.576.81.31.001			3/4/2025	9427310926	PKFC Maint Supplies		128.55
100596	3/14/2025	011428		GUNDERSON LAW FIRM.			\$4,230.00
001.0000.06.515.30.41.001			3/2/2025	1465	LG AG 2024-029A 02/25 Prosecut		4,230.00
100597	3/14/2025	009728		HSA BANK.			\$128.25
001.0000.09.518.10.41.001			3/4/2025	W608115	HR 02/25 HSA Svc Fee		128.25
100598	3/14/2025	013650		INTERPRETING MATTERS, LLC.,			\$160.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		160.00
100599	3/14/2025	013432		KING SALMON MARINE INC,			\$6,052.79
181.0000.15.521.21.48.005			3/11/2025	4411	PD Safe Boat Repair		6,052.79
100600	3/14/2025	013914		KOINANGE, JANE			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100601	3/14/2025	000739		KR INC.			\$1,134.59
401.0000.11.531.10.35.001			3/6/2025	INV-8032	PK Battery Pack, Detector & La		1,134.59
100602	3/14/2025	000299		LAKEVIEW LIGHT & POWER CO..			\$10,360.52
101.0000.11.542.64.47.005			3/6/2025	67044-022 02/21/25	PKST 01/18-02/18 GLD SW & BPW		102.65
502.0000.17.521.50.47.005			2/21/2025	117448-001 02/21/25	PKFC 01/18-02/18 Lkwd Police S		8,578.75
101.0000.11.542.64.47.005			2/21/2025	67044-001 02/21/25	PKST 01/18-02/18 100th St SW &		72.37
101.0000.11.542.64.47.005			2/21/2025	67044-003 02/21/25	PKST 01/18-02/18 Motor Ave & W		92.83
101.0000.11.542.64.47.005			2/21/2025	67044-005 02/21/25	PKST 01/18-02/18 BP Wy SW & Lk		81.92
101.0000.11.542.64.47.005			2/21/2025	67044-006 02/21/25	PKST 01/18-02/18 108th St SW &		74.71
101.0000.11.542.64.47.005			2/21/2025	67044-019 02/21/25	PKST 01/18-02/18 BPW SW & 100t		77.97
101.0000.11.542.64.47.005			2/21/2025	67044-020 02/21/25	PKST 01/18-02/18 59th Ave SW &		95.18
101.0000.11.542.64.47.005			2/21/2025	67044-024 02/21/25	PKST 01/18-02/18 GLD SW & Stei		75.16
001.0000.11.576.80.47.005			2/21/2025	67044-034 02/21/25	PKFC 01/18-02/18 10506 Russell		41.74

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101.0000.11.542.63.47.006			2/21/2025	67044-039 02/21/25	PKST 01/18-02/18 5700 100th St		57.79
101.0000.11.542.64.47.005			2/21/2025	67044-046 02/21/25	PKST 01/18-02/18 10013 GLD SW		230.77
101.0000.11.542.64.47.005			2/21/2025	67044-047 02/21/25	PKST 01/18-02/18 59th Ave SW &		77.61
001.0000.11.576.80.47.005			2/21/2025	67044-063 02/21/25	PKFC 01/18-02/18 6002 Fairlawn		157.79
101.0000.11.542.64.47.005			2/21/2025	67044-064 02/21/25	PKST 01/18-02/18 93rd & BPW		66.07
101.0000.11.542.64.47.005			2/21/2025	67044-082 02/21/25	PKST 01/18-02/18 GLD & Mt Tac		203.29
101.0000.11.542.63.47.006			2/21/2025	67044-086 02/21/25	PKST 01/18-02/18 6119 Motor Av		70.66
101.0000.11.542.63.47.005			2/21/2025	67044-088 02/21/25	PK 01/18-02/18 11950 47th St S		51.57
101.0000.11.542.63.47.006			2/21/2025	67044-090 02/21/25	PKST 01/18-02/18 5310 100th St		101.84
101.0000.11.542.63.47.006			2/21/2025	67044-093 02/21/25	PKST 01/18-02/18 9511 GLD SW		49.85
100603	3/14/2025	000300		LAKWOOD WATER DISTRICT.			\$160.70
502.0000.17.521.50.47.001			3/4/2025	26834.02 03/04/25	PKFC 12/27/24-02/26/25 9401 Lk		160.70
100604	3/14/2025	011263		LAW OFFICES OF MATTHEW RUSNAK.			\$3,375.00
001.0000.99.512.51.41.035			3/5/2025	473	ND 02/25		3,375.00
100605	3/14/2025	005685		LEMAY MOBILE SHREDDING.			\$812.29
001.0000.15.521.10.41.001			3/1/2025	4876319S185	PD 02/25		237.21
001.0000.99.518.40.41.001			3/1/2025	4878183S185	ND 02/25 Shredding CH 3rd Floo		68.03
001.0000.15.521.10.41.001			2/1/2025	4872421S185	PD 01/25		507.05
100606	3/14/2025	000309		LES SCHWAB TIRE CENTER.			\$57.24
501.0000.51.548.79.48.005			3/11/2025	30500875047	PKFL Trie Repair		57.24
100607	3/14/2025	013891		MATTIX. SAMUEL			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100608	3/14/2025	009189		MCCLAIN'S SOIL SUPPLY.			\$633.12
001.0000.11.542.70.31.030			3/1/2025	4969	PKST Bark		633.12
100609	3/14/2025	008988		MCDONOUGH & SONS INC.			\$29,149.73
001.0000.11.576.81.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		671.84
401.0000.11.531.10.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		27,582.78

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502.0000.17.518.35.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		335.48
502.0000.17.542.65.48.001			2/28/2025	281789	PKFC/PKSW AG 2020-075B 02/25 S		559.63
100610	3/14/2025	011393		NAVIA BENEFIT SOLUTIONS.			\$283.80
001.0000.09.518.10.41.001			2/27/2025	10943776	HR 02/25 Participant Fee		283.80
100611	3/14/2025	009755		NEATHERY, DAVID			\$194.80
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		194.80
100612	3/14/2025	000930		PACIFIC PLANTS INC.			\$332.71
001.0000.11.542.70.31.030			3/6/2025	102580	PKST Plants		332.71
100613	3/14/2025	013913		PARSE, DARREN			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100614	3/14/2025	006117		PETTY CASH,			\$5,000.00
195.0000.00.111.70.00.001			3/7/2025	02/25/JC Petty Cash	PD WATPA: Establish Petty Cash		5,000.00
100615	3/14/2025	006117		PETTY CASH.			\$333.50
001.0000.02.512.51.49.008			3/13/2025	03/25 Jury	MC 03/25 Replenish Juror Petty		333.50
100616	3/14/2025	006117		PETTY CASH.			\$40.65
001.0000.11.571.20.31.050			3/13/2025	03/25 NY	PKRC Neil: Farmer Market Suppl		40.65
100617	3/14/2025	007801		PLAY-CREATION INC.			\$1,988.35
001.0000.11.576.80.31.001			2/27/2025	2502-12621	PKFC Parts For Harry Todd Park		1,988.35
100618	3/14/2025	010204		PROTECT YOUTH SPORTS.			\$32.85
001.0000.09.518.10.41.001			3/1/2025	1248505	HR 02/25 Basic Nat'l Combo Sea		32.85
100619	3/14/2025	010896		PUGET SOUND TITLE - TACOMA.			\$17,782.94
302.0159.21.595.20.61.006			3/14/2025	225850 ROW Acq	PW File 225850 ROW Acq: Christ		2,666.47
302.0159.21.595.20.61.006			3/14/2025	225851 ROW Acq	PW File 225851 ROW Acq: Christ		15,116.47
100620	3/14/2025	005342		RAINIER LIGHTING & ELECTRICAL.			\$52.04

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502.0000.17.518.35.31.001			2/26/2025	600188-1	PKFC 120' Steel Fish Tape		52.04
100621	3/14/2025	012825		READY SET TOW LLC.			\$88.08
001.0000.15.521.10.41.070			2/25/2025	1398	PD 02/24 Grand Cherokee Jeep,		88.08
100622	3/14/2025	013635		SANTANA, CARLOS MANUEL			\$150.00
001.0000.02.512.51.49.009			3/11/2025	February 2025	MC 02/25 Interpreter		150.00
100623	3/14/2025	002459		SECRETARY OF STATE-IMAGING,			\$281.60
001.0000.06.514.30.41.001			2/13/2025	2017	LG 01/31 Archives Imaging Svcs		281.60
100624	3/14/2025	001645		SOUND TRANSIT.			\$3,000.00
101.0000.21.544.20.41.001			4/1/2025	55051	PWST 04/01/25-03/31/26 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2025	55052	PWSW 04/01/25-03/31/26 Rent -		1,000.00
401.0000.41.531.10.41.001			4/1/2025	55053	PWSW 04/01/25-03/31/26 Rent -		1,000.00
100625	3/14/2025	012412		STEAGALL, LARRY			\$495.00
001.0000.03.557.20.41.001			3/3/2025	02-2025	CM 02/28 Cheif Leschi Walk Pho		495.00
100626	3/14/2025	000530		SWARNER COMMUNICATIONS.			\$2,341.00
001.0000.11.571.20.44.001			1/14/2025	INV-000016	HM/PKRC JBLM Annual Magazine A		876.00
104.0011.01.557.30.44.001			1/14/2025	INV-000016	HM/PKRC JBLM Annual Magazine A		1,465.00
100627	3/14/2025	009354		TK ELEVATOR.			\$2,230.81
502.0000.17.518.35.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		645.16
502.0000.17.521.50.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		322.58
502.0000.17.542.65.48.001			1/31/2025	3008347144	PKFC/PD/Transit Ctr 01.25 Elev		768.01
502.0000.17.518.35.48.001			3/7/2025	5002743660	PKFC 02/28 Elevator 1 Svcs		495.06
100628	3/14/2025	009580		T-MOBILE USA.			\$9,276.81
180.0000.15.521.21.42.001			2/20/2025	996033566 02/22/25	IT 01/21-02/25 Phone		461.25
503.0000.04.518.80.42.001			2/20/2025	996033566 02/22/25	IT 01/21-02/25 Phone		4,820.31
503.0000.04.518.80.42.001			2/20/2025	996146084 02/20/25	IT 01/21-02/20 Phone		3,528.00
503.0000.04.518.80.42.001			2/22/2025	996226608 02/22/25	IT 01/21-02/20 Phone		467.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100629	3/14/2025	010640		TRANSUNION RISK AND.			\$962.16
001.0000.15.521.21.41.001			2/1/2025	212084-202501-1	PD 01.25 People Searches		581.88
001.0000.15.521.21.41.001			3/1/2025	212084-202502-1	PD 02.25 People Searches		380.28
100630	3/14/2025	009856		UTILITIES UNDERGROUND LOCATION.			\$272.70
101.0000.11.544.90.41.001			2/28/2025	5020175	PKST 02/25 Excavation Notifica		272.70
100631	3/14/2025	013425		VISA - 0143.			\$978.53
001.9999.15.521.11.31.009			2/24/2025	0143/LaVerg 02/24/25	PD Wellness Room Equip/Furnitu		634.13
001.0000.15.521.10.31.001			2/24/2025	0143/LaVerg 02/24/25	PD Mouse For Computer		55.04
001.0000.15.521.10.31.001			2/24/2025	0143/LaVerg 02/24/25	PD Employee Honor Wall Pics &		70.85
001.0000.15.521.10.49.001			2/24/2025	0143/LaVerg 02/24/25	PD Notary Renewal Fee		42.00
001.0000.15.521.10.49.001			2/24/2025	0143/LaVerg 02/24/25	PD Notary Surety Bond Fee		40.00
001.0000.15.521.10.31.001			2/24/2025	0143/LaVerg 02/24/25	PD Scandisk		136.51
100632	3/14/2025	011958		VISA - 0975.			\$8,415.83
105.0001.07.559.20.42.002			2/27/2025	0975/Gumm 02/27/25	AB Dang Bldg Abatement 4612 11		1.77
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,231.72
001.0000.99.518.40.42.002			2/27/2025	0975/Gumm 02/27/25	ND CDBG Degenstein Postage		10.41
105.0002.07.559.20.41.001			2/27/2025	0975/Gumm 02/27/25	AB RHSP Monthly Electronic Pym		60.90
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,322.35
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		454.40
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		1,213.30
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Hote		454.40
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Appl		49.00
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Landry/McKeever Appl		49.00
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Household Vis		258.95
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Household Vis		408.95
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		872.62
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		907.85
190.1006.52.559.32.41.001			2/27/2025	0975/Gumm 02/27/25	CDBG EPP: Higham Hotel Stay		1,120.21
100633	3/14/2025	013460		VISA - 1166.			\$1,938.64
503.0000.04.518.80.35.001			2/24/2025	1166/Sadri 02/24/25	IT Switch, Micro PC, Headset A		1,370.52

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.090			2/24/2025	1166/Sadri 02/24/25	IT 02/03-05/20 Bluebeam Comple		146.67
503.0000.04.518.80.41.090			2/24/2025	1166/Sadri 02/24/25	IT 02/06-10/08 Dropbox Cloud S		212.85
503.0000.04.518.80.49.004			2/24/2025	1166/Sadri 02/24/25	IT Pandora Music For CH Lobby		32.98
503.0000.04.518.80.49.004			2/24/2025	1166/Sadri 02/24/25	IT Monthly MailChimp		145.33
503.0000.04.518.80.49.004			2/24/2025	1166/Sadri 02/24/25	IT 02/11-03/11 Fix & Protect		29.99
503.0000.04.518.80.49.004			2/24/2025	1166/Sadri 02/24/25	IT Int'l Trx Fee On Fix & Prot		0.30
100634	3/14/2025	011540		VISA - 1371.			\$407.55
001.0000.15.521.26.31.008			2/24/2025	1371/Gildeh 02/24/25	PD Batteries & Flashlights For		407.55
100635	3/14/2025	013268		VISA - 2868.			\$63.86
001.0000.99.518.40.42.002			2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.69
001.0000.99.518.40.42.002			2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.41
001.0000.99.518.40.42.002			2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		10.41
001.0000.99.518.40.42.002			2/24/2025	2868/RHSP 02/24/25	ND RHSP 1st Class, Certified M		32.35
100636	3/14/2025	012401		VISA - 3408.			\$1,701.30
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD 01/23-02/22 Internet Svcs		456.72
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD 12/21/24-01/20/25 SIMS		436.80
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD Maint Supplies & Laptop Scr		374.29
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD 03/01/25-02/28/26 ESChat		219.36
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD Concealment Can		74.30
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD Cheat Sheets		98.00
195.0024.15.521.30.31.001			2/24/2025	3408/Carrol 02/24/25	PD Dock Power Supply		41.83
100637	3/14/2025	013084		VISA - 3768.			\$31.84
001.0000.99.518.40.42.002			2/24/2025	3768/Beard 02/24/25	ND 01/15 & 02/11 Mailings To V		31.84
100638	3/14/2025	012415		VISA - 3853.			\$2,145.00
401.0000.41.531.10.49.003			2/24/2025	3853/Fin 2 02/24/25	PWSW AGC CESCL Training: Ott,		1,995.00
001.0000.13.558.70.49.001			2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: Beavers		50.00
001.0000.13.558.70.49.001			2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: A'alona		50.00
001.0000.13.558.70.49.001			2/24/2025	3853/Fin 2 02/24/25	ED WSAPT Membership: L Smith		50.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100639	3/14/2025	012656		VISA - 4197.			\$347.18
001.0000.02.512.50.43.002			2/24/2025	4197/Fin 6 02/24/25	MC Judicial College: Lewis		347.18
100640	3/14/2025	013734		VISA - 5000.			\$1,180.95
001.0000.15.521.40.49.004			2/24/2025	5000/Meeks 02/24/25	PD IAI Membership		35.00
001.0000.15.521.40.49.004			2/24/2025	5000/Meeks 02/24/25	PD IAPE Membership		65.00
001.0000.15.521.80.41.001			2/24/2025	5000/Meeks 02/24/25	PD Hauling Svcs: Freezer Dispo		282.96
001.0000.15.521.80.31.001			2/24/2025	5000/Meeks 02/24/25	PD Office Supplies		542.70
001.0000.15.521.10.31.001			2/24/2025	5000/Meeks 02/24/25	PD Keys		255.29
100641	3/14/2025	012715		VISA - 5244.			\$1,165.74
001.0000.01.511.60.49.003			2/24/2025	5244/Schuma 02/24/25	CC Mobile Home Park Solutions:		30.00
001.0000.01.511.60.49.003			2/24/2025	5244/Schuma 02/24/25	EDB Annual Mtg: Whalen, Moss,		618.00
001.0000.99.518.40.42.002			2/24/2025	5244/Schuma 02/24/25	ND Stamps for Front Desk		75.55
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 02/09-03/09 Online Notary B		19.00
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 01/09-02/09 Online Notary (50.00
001.0000.06.514.30.49.001			2/24/2025	5244/Schuma 02/24/25	LG 02/09/25-02/09/26 Notary		60.00
504.0000.09.518.11.49.001			2/24/2025	5244/Schuma 02/24/25	LG WA Prima 2025 Membership: S		50.00
001.0000.99.518.40.49.004			2/24/2025	5244/Schuma 02/24/25	ND 02/20/25-02/19/26 Smartshee		184.98
001.0000.06.515.30.31.001			2/24/2025	5244/Schuma 02/24/25	LG McDougal Retirement Trinket		78.21
100642	3/14/2025	013544		VISA - 6041.			\$3,973.44
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Eye Drops For K9		69.15
195.0036.15.525.60.31.010			2/24/2025	6041/PD1 02/24/25	PD Emerg Mgmt Extreme Weather		2,445.80
501.0000.51.521.10.31.006			2/24/2025	6041/PD1 02/24/25	PDFL Spill Absorber & Windshie		89.80
001.0000.15.521.10.31.020			2/24/2025	6041/PD1 02/24/25	PD Bungee Cord For Range		28.12
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Office Supplies		27.15
001.0000.15.521.26.35.010			2/24/2025	6041/PD1 02/24/25	PD Charger		124.00
001.0000.15.521.23.31.001			2/24/2025	6041/PD1 02/24/25	PD Protective Cover For Tablet		22.14
001.0000.15.521.32.31.001			2/24/2025	6041/PD1 02/24/25	PD Maint Supplies		175.21
001.0000.15.521.26.35.010			2/24/2025	6041/PD1 02/24/25	PD Rifle Pouches, Inserts, Pis		387.23
001.0000.99.518.40.42.002			2/24/2025	6041/PD1 02/24/25	ND Legal Documents Mailings		104.10
001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Dog Food For K9		357.67

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001.0000.15.521.10.31.001			2/24/2025	6041/PD1 02/24/25	PD Sanitary Wipes		143.07
100643	3/14/2025	013567		VISA - 6058.			\$1,174.00
001.0000.15.521.40.43.002			2/24/2025	6058/PD3 02/24/25	PD Wa St Narc Incest Assoc Con		1,174.00
100644	3/14/2025	013758		VISA - 6313.			\$168.60
502.0040.17.518.35.41.001			2/24/2025	6313/PWOM 02/24/25	PKFC 12/20/24-01/16/25 Scaffol		84.30
502.0040.17.518.35.41.001			2/24/2025	6313/PWOM 02/24/25	PKFC 01/17-02/13 Scaffolding R		84.30
100645	3/14/2025	013367		VISA - 6364.			\$480.79
001.9999.02.523.30.41.010			2/24/2025	6364/Wright 02/24/25	MC Comp Trauma Trng: Payne		480.79
100646	3/14/2025	013394		VISA - 6687.			\$95.40
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 01/25 Employee Bday Celebra		25.17
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 02/25 Employee Bday Celebra		63.24
001.0000.00.231.90.00.005			2/24/2025	6687/Fin 1 02/24/25	HR 02/25 Employee Bday Celebra		6.99
100647	3/14/2025	011136		VISA - 7750.			\$960.45
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 01/30 Mailing To WSP Tox La		30.32
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 01/31 Mailing To On Target		90.43
001.0000.99.518.40.42.002			3/4/2025	7750/Allen 02/24/25	ND 02-04 Mailing To WSP Tox La		19.50
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD NIK Test Kits For Evidence		731.05
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD Ziplock Bags For Evidence		78.07
001.0000.15.521.80.31.001			3/4/2025	7750/Allen 02/24/25	PD Cord Tabs		11.08
100648	3/14/2025	011137		VISA - 7768.			\$855.75
503.0000.04.518.80.35.001			2/24/2025	7768/Alwine 02/24/25	IT Fleet 3 Hub Cable Assembly		770.70
501.0000.51.521.10.48.005			2/24/2025	7768/Alwine 02/24/25	PDFL Body Camera Mount		42.53
181.0000.15.521.10.48.005			2/24/2025	7768/Alwine 02/24/25	PDFL Body Camera Mount		42.52
100649	3/14/2025	011138		VISA - 7776.			\$925.76
502.0000.17.518.35.31.008			2/24/2025	7776/Amders 02/24/25	PKFC Boots & Work Pants For E.		468.49
001.0000.11.576.81.31.001			2/24/2025	7776/Amders 02/24/25	PKFC Blades For Hedgebar		74.34
001.0000.11.576.81.31.001			2/24/2025	7776/Amders 02/24/25	PKFC Key Cabinet		382.93

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100650	3/14/2025	011140		VISA - 7800.			\$280.21
101.0000.11.542.30.31.001			2/24/2025	7800/Cummin 02/24/25	PKST Earg Plugs for Shop	88.53	
101.0000.11.542.30.31.008			2/24/2025	7800/Cummin 02/24/25	PKST Work Pants for T Cummins	164.05	
501.0000.51.548.79.32.001			2/24/2025	7800/Cummin 02/24/25	PKFL Propane for Forklift 4260	63.29	
501.0000.51.548.79.32.001			1/27/2025	7800/Cummin 01/27/25	PKFL Fuel for Truck 42291	128.39	
101.0000.11.542.30.31.008				7800/Cummin 01/27/25	PKST Return Work Pants for T C	-164.05	
100651	3/14/2025	013609		VISA - 7924.			\$425.27
104.0035.01.557.30.31.001			2/24/2025	7924/Martin 02/24/25	HM 02/22 Beloved Comm In Actio	425.27	
100652	3/14/2025	011158		VISA - 7966.			\$7,453.17
001.9999.15.521.11.31.009			2/24/2025	7966/Pitts 02/24/25	PD Wellness Room Supplies & Fu	950.11	
001.0000.15.521.70.11.070			2/24/2025	7966/Pitts 02/24/25	PD CDR Analysis & Application:	760.00	
001.0000.15.521.40.49.003			2/24/2025	7966/Pitts 02/24/25	PD SWAT Command Trng: Sivankeo	1,558.00	
001.0000.15.521.40.49.001			2/24/2025	7966/Pitts 02/24/25	PD IAPE Membership: Allen	65.00	
001.0000.15.521.40.43.002			2/24/2025	7966/Pitts 02/24/25	PD Basic Undercover Tech For N	772.02	
001.0000.15.521.40.49.003			2/24/2025	7966/Pitts 02/24/25	PD WHIA: Wabinga	425.00	
001.0000.15.521.10.49.001			2/24/2025	7966/Pitts 02/24/25	PD IACP: Alwine	220.00	
001.0000.15.521.40.49.003			2/24/2025	7966/Pitts 02/24/25	PD Women In Law Enf: Hunt	1,150.00	
001.0000.15.521.40.43.002			2/24/2025	7966/Pitts 02/24/25	PD WHIA Annual Trng:Wabinga	941.60	
001.0000.15.521.40.43.001			2/24/2025	7966/Pitts 02/24/25	PD Women In Law Enf: Hunt	742.36	
001.9999.15.521.11.31.009				7966/Pitts 02/24/25	PD Wellness Supplies Ret	-130.92	
100653	3/14/2025	012291		VISA - 7970.			\$200.00
001.0000.03.513.10.49.001			2/24/2025	7970/Caulfi 02/24/25	CM ICMA Membership Renewal: Va	200.00	
100654	3/14/2025	011159		VISA - 7974.			\$9.38
001.0000.11.569.50.31.001			2/24/2025	7974/Scheid 02/24/25	PKSR SR Ctr Supplies	9.38	
100655	3/14/2025	011167		VISA - 8055.			\$3,112.71
101.0000.21.542.30.31.001			2/24/2025	8055/Fin 3 02/24/25	PWST Air Tags For Mobile Radar	84.76	
190.1006.52.559.32.41.001			2/24/2025	8055/Fin 3 02/24/25	CDBG EPP: Higham Hotel Stay	834.00	
190.1006.52.559.32.41.001			2/24/2025	8055/Fin 3 02/24/25	CDBG EPP: Higham Food Assistan	106.95	
001.0000.07.558.50.49.003			2/24/2025	8055/Fin 3 02/24/25	CD AGC CESCL Training: Rimack,	1,197.00	

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001.0000.09.518.10.49.003			2/24/2025	8055/Fin 3 02/24/25	HR NPELRA Conf: Freeman		890.00
100656	3/14/2025	011172		VISA - 8105.			\$1,011.72
001.0000.15.521.40.41.001			2/24/2025	805/PD2 02/24/25	PD PSI Exam: Vahle		175.00
001.0000.15.521.10.35.010			2/24/2025	805/PD2 02/24/25	PD K9 Supplies		298.47
001.0000.15.521.40.43.002			2/24/2025	805/PD2 02/24/25	PD WSHNA: Porche, Eakes, Conlo		538.25
100657	3/14/2025	011177		VISA - 8550.			\$1,276.82
001.0000.13.558.70.49.004			2/24/2025	8550/Newton 02/24/25	ED 01/29-02/29 Dropbox		13.22
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED Lkwd Chamber Luncheon: Newt		90.00
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED ICSC Las Vegas Conf: Newton		1,050.00
001.0000.13.558.70.49.003			2/24/2025	8550/Newton 02/24/25	ED EDB Annual Mtg: Newton		123.60
100658	3/14/2025	012925		VISA - 9311.			\$678.87
001.0000.06.514.30.49.003			2/24/2025	9311/Fin 4 02/24/25	LG PDR Training: Pennington		40.00
001.0000.09.518.10.31.005			2/24/2025	9311/Fin 4 02/24/25	HR Lunch for Captains Promo As		115.88
001.9999.02.523.30.31.001			2/24/2025	9311/Fin 4 02/24/25	MC Food for Community Court Fo		24.14
302.0074.21.595.30.35.001			2/24/2025	9311/Fin 4 02/24/25	PWCP Soil Probe		38.77
401.0000.41.531.10.49.003			2/24/2025	9311/Fin 4 02/24/25	PWSW NAHMMA Chemist Training:		150.00
401.0000.41.531.10.35.001			2/24/2025	9311/Fin 4 02/24/25	PWSW Flashlights		110.08
401.0000.41.531.10.49.003			2/24/2025	9311/Fin 4 02/24/25	PWSW Muni Stormwater Conf: Hal		200.00
100659	3/14/2025	013244		VISA - 9393.			\$245.00
001.0000.15.521.21.31.001			2/24/2025	9393/Sale 02/24/25	PD Fuming Trays		60.00
001.0000.15.521.21.31.001			2/24/2025	9393/Sale 02/24/25	PD Evidence Markers		185.00
100660	3/14/2025	011707		VISA - 9465.			\$4,830.84
104.0011.01.557.30.31.001			2/24/2025	9465/Fairfi 02/24/25	HM Tables & Benches		2,983.40
001.9999.11.565.10.41.020			2/24/2025	9465/Fairfi 02/24/25	PKHS Lkwd Choice Curriculum		1,209.45
001.0000.01.511.60.49.014			2/24/2025	9465/Fairfi 02/24/25	CC Youth Summit Photo Booth Re		625.00
001.0000.11.571.20.49.004			2/24/2025	9465/Fairfi 02/24/25	PKRC CANVA Suvscription		12.99
100661	3/14/2025	000590		WA RECREATION & PARK ASSOC,			\$1,250.00
001.0000.11.571.20.49.001			2/21/2025	10774	PKRC Pks & Rec Membership Rene		1,250.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
100662	3/14/2025	012486		WOODWORTH INDUSTRIAL PARK.		\$3,625.00	
001.0000.13.558.70.49.003			2/20/2025	2025-10	ED 25 Dues: Lots 8, 17, 18, 19	3,625.00	
# of Checks Issued		293					
Total	\$ 3,007,786.63						



City of Lakewood

To: Mayor and City Councilmembers
 From: Tho Kraus, Deputy City Manager
 Through: John J. Caulfield, City Manager
 Date: April 07, 2025
 Subject: Payroll Check Approval

Payroll Period(s): February 16-28, 2025, and March 1-15, 2025

Total Amount: \$3,192,879.29

Checks Issued:

Check Numbers: 114685-114691
 Total Amount of Checks Issued: \$28,648.37

Electronic Funds Transfer:

Total Amount of EFT Payments: \$770,035.21

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,090,482.73

Federal Tax Deposit:

Total Amount of Deposit: \$303,712.98


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



Dana Kapla
 Assistant Finance Director



Tho Kraus
 Deputy City Manager



John J. Caulfield
 City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 02-16-2025 thru 03-15-2025

Direct Deposit and ACH in the amount of:	\$	3,164,230.92
Payroll Ck#'s 114685 - 114691 in the amount of:	\$	28,648.37
Total Payroll Distribution:	\$	3,192,879.29

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 11,720.00
Municipal Court	\$ 69,015.79
City Manager	\$ 45,593.12
Administrative Services	\$ 135,171.19
Legal	\$ 71,371.30
Planning and Public Works	\$ 193,177.69
Parks, Recreation and Community Services	\$ 116,892.44
Police	\$ 1,395,633.07
General Fund Total	\$ 2,038,574.60

Fund 101 - Street	\$ 64,184.81
Fund 104 - Hotel / Motel Lodging Tax	\$ 6,393.50
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 17,762.99
Fund 180 - Narcotics Seizure	\$ 1,578.56
Fund 190 - CDBG Grants	\$ 15,226.61
Fund 192 - SSMCP	\$ 7,427.00
Fund 195 - Public Safety Grants	\$ 8,534.88
Fund 196 - ARPA Grant	\$ 8,538.46
Fund 301 - Parks CIP	\$ 20,060.00
Fund 302 - Transportation CIP	\$ 97,122.44
Fund 311 - Sewer Capital Project	\$ 7,258.11
Fund 401 - Surface Water Management	\$ 46,273.78
Fund 502 - Property Management	\$ 18,122.90
Fund 503 - Information Technology	\$ 42,024.50
Other Funds Total	\$ 360,508.54

Employee Gross Pay Total:	\$ 2,399,083.14
Benefits and Deductions:	\$ 793,796.15
Grand Total:	\$ 3,192,879.29

REQUEST FOR COUNCIL ACTION

<p>DATE ACTION IS REQUESTED: April 7, 2025</p>	<p>TITLE: Contract for Harry Todd Park Pickleball Courts and Parking Lot Maintenance</p>	<p>TYPE OF ACTION:</p> <p>— ORDINANCE NO.</p> <p>— RESOLUTION NO.</p> <p><input checked="" type="checkbox"/> MOTION NO. 2025-17</p> <p>— OTHER</p>
<p>REVIEW: April 7, 2025</p>	<p>ATTACHMENTS: KBH Construction Bid Harry Todd Park Pickleball Court and Parking Site Plan</p>	

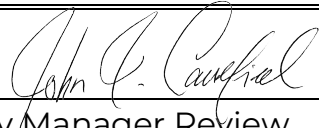
SUBMITTED BY: Mary Dodsworth, Parks, Recreation & Community Services Director

RECOMMENDATION: It is recommended that City Council authorize the City Manager to execute an agreement with KBH Construction in the amount of \$429,936 (includes WSST) for Harry Todd Park improvements to include four pickleball courts, three new ADA parking stalls and other parking lot improvements. This amount includes a 12% contingency to support change orders and construction needs specifically related to this project.

DISCUSSION: The City of Lakewood received two grants from the Washington State Recreation and Conservation Office (RCO) to support improvements at Harry Todd Park. One grant was for Deferred Maintenance Improvements (\$100,000) and the other was a Youth Athletic Facilities (YAF) Grant (\$350,000.00) to develop pickleball courts and other site needs. The project was **(continued on page 2)**

ALTERNATIVE(S): The City Council could reject the bids, not approve the contract or re-bid this project to see if costs could be reduced. Delayed timing would not allow us to complete the deferred maintenance grant elements by the grant expiration date in June 2025 and would require a grant extension for the YAF funded elements.

FISCAL IMPACT: The fiscal impact for this project is \$549,014. Project expenses do not exceed the budget appropriated in the City’s capital improvement program. A summary chart is provided on page 2

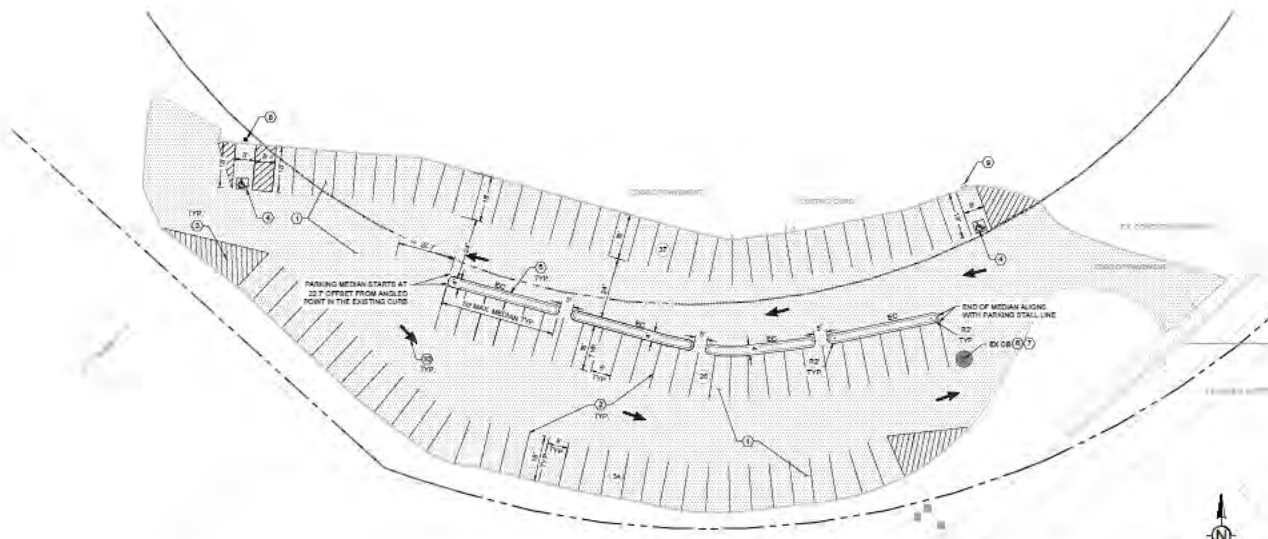
<p>Mary Dodsworth Prepared by</p>	 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>City Manager Review</p>
<p><i>Mary Dodsworth</i> Department Director</p>	

DISCUSSION (continued): advertised on February 26 and bids were opened on March 18, 2025 at City Hall. The bid included a base-bid and three alternatives. The City received six bids. After checking bid submittals and references, KBH Construction provided the lowest responsive bid for the project. The City is recommending the base bid and one of the alternative bid items. Staff is not recommending alternate 1 or 2. Alternate one is a special sport court surfacing product. The new courts are in an outdoor setting near water and trees, the standard of maintenance recommended by the sports court surfacing manufacturer would be beyond our capacity to support. Alternate 2 was a reduced fence height. This alternative would have been considered if bids came in higher than anticipated to provide flexibility in awarding a contract. Alternate 3 is being recommended and will install sod vs seeding the turf areas which will allow quicker public use of facilities. Contingency will support irrigation and other unanticipated project needs.

To build the pickle ball courts we needed to remove skate park elements that have exceeded their lifespan. Friends and family of a previous Tillicum resident, who was an advocate for building the skate park, were interested in preserving his memory in a thoughtful way. The City is discussing ways to honor this individual which could include a memorial bench or public art. Future proposals are forthcoming.

FISCAL IMPACT (continued): Summary chart outlining revenues and expenditures.

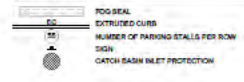
Harry Todd Park Pickleball Courts + Parking Lot Maintenance	
PROJECT REVENUE SUMMARY	
General Fund CIP Allocation	\$350,000
Recreation and Conservation Office - Deferred Maintenance Grant	\$100,000
Recreation and Conservation Office - Youth Athletic Facilities	\$350,000
TOTAL REVENUE AVAILABLE	\$800,000
PROJECT EXPENDITURES SUMMARY	
Architectural and Engineering Services	\$96,579
Permitting	\$10,500
Cultural Resources	\$12,000
Professional Services and Permitting Subtotal	\$119,079
CONSTRUCTION COST SUMMARY	
Base bid: Trenching, Pickleball Court, Parking Lot Maintenance.	\$333,657
Alternate 1 and 2 not recommended for approval	\$0
Alternate 3: Pickleball Court: Sod Installation	\$15,000
Construction Subtotal	\$348,657
WSST 10.1%	\$35,214
Construction + WSST Award Total	\$383,871
12% Contingency Authorization	\$46,065
Construction Award Total With Contingency	\$429,936
Professional Services and Permitting Subtotal	\$119,079
Total Project Costs	\$549,014



SHEET NOTES

- ① ASPHALT SEAL COAT
- ② 4" WIDE SOLID WHITE PAINTED STALL LINE, MINIMUM TWO (2) COAT
- ③ 4" WIDE SOLID WHITE 45° PAINTED, MINIMUM TWO (2) COAT
- ④ ADA STALL MARKING PER DETAIL
- ⑤ PARKING MEDIAN PER DETAIL
- ⑥ EXISTING CATCH BASIN TO REMAIN
- ⑦ INLET PROTECTION PER DETAIL
- ⑧ VAN ACCESSIBLE PARKING STALL SIGN PER DETAIL
- ⑨ ACCESSIBLE PARKING STALL SIGN TO REMAIN
- ⑩ TYPE 15 TRAFFIC ARROW PER MDOOT DETAIL

LEGEND



CONSTRUCTION SEQUENCE

1. STAKEFLAG CLEARING AND CONSTRUCTION LIMITS.
2. ARRANGE AND ATTEND PRE-CONSTRUCTION MEETING WITH OWNER AND ENGINEER.
3. PROVIDE TEMPORARY CATCH BASIN SEDIMENT PROTECTION FOR ALL DOWNSTREAM CATCH BASINS WITHIN 500 FT OF THE PROJECT LIMITS.
4. PROVIDE STORM DRAIN INSTALLATION PER DETAILS.
5. PROVIDE FINAL SURFACING TREATMENTS, REMOVE SEDIMENT ACCUMULATIONS FROM CATCH BASIN SLOPS.
6. EROSION CONTROL MEASURES ARE TO REMAIN IN PLACE UNTIL PERMANENT STABILIZATION OF THE SITE.
7. CONSTRUCTION IMPACTS TO SITE UNRELATED TO IMPROVEMENTS SHOULD BE RETURNED TO PRE-CONSTRUCTION CONDITION. RECOMMEND PHOTOS BEFORE STARTING WORK.

TOPOGRAPHIC NOTE

THIS IS NOT A SURVEY. THE EXISTING CULTURAL AND TOPOGRAPHICAL DATA, SITE FEATURES, ELEVATIONS, AND PROPERTY BOUNDARIES SHOWN ON THESE DRAWINGS HAVE BEEN PREPARED BASED UPON INFORMATION FURNISHED BY THE OWNER, COUNTY RECORDS, AND OTHER PUBLIC GIS INFORMATION. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, BCRA DESIGN ASSUMES NO LIABILITY AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THAT INFORMATION OR FOR ANY ERRORS OR OMISSIONS WHICH MAY HAVE BEEN INCORPORATED INTO THESE DRAWINGS AS A RESULT. IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL INFORMATION PRIOR TO PLACEMENT OF IMPROVEMENTS ON THE PROPERTY.

NOTE:

ECOLOGICAL BLOOMS CURRENTLY ON-SITE WILL BE RELOCATED BY OWNER PRIOR TO WORK COMMENCING.



IMPROVING LOT IMPROVEMENTS
HARRY TODD PARK
 8325N THORNE LN SW
 LANSING, MI 48150

DATE	10.01.24
DESIGN	2/18/2020
ISSUED BY	10/18/2020
ISSUED TO	10/18/2020
ISSUED BY	10/18/2020
ISSUED TO	10/18/2020
ISSUED BY	10/18/2020
ISSUED TO	10/18/2020
ISSUED BY	10/18/2020
ISSUED TO	10/18/2020



C-101
 NO SET

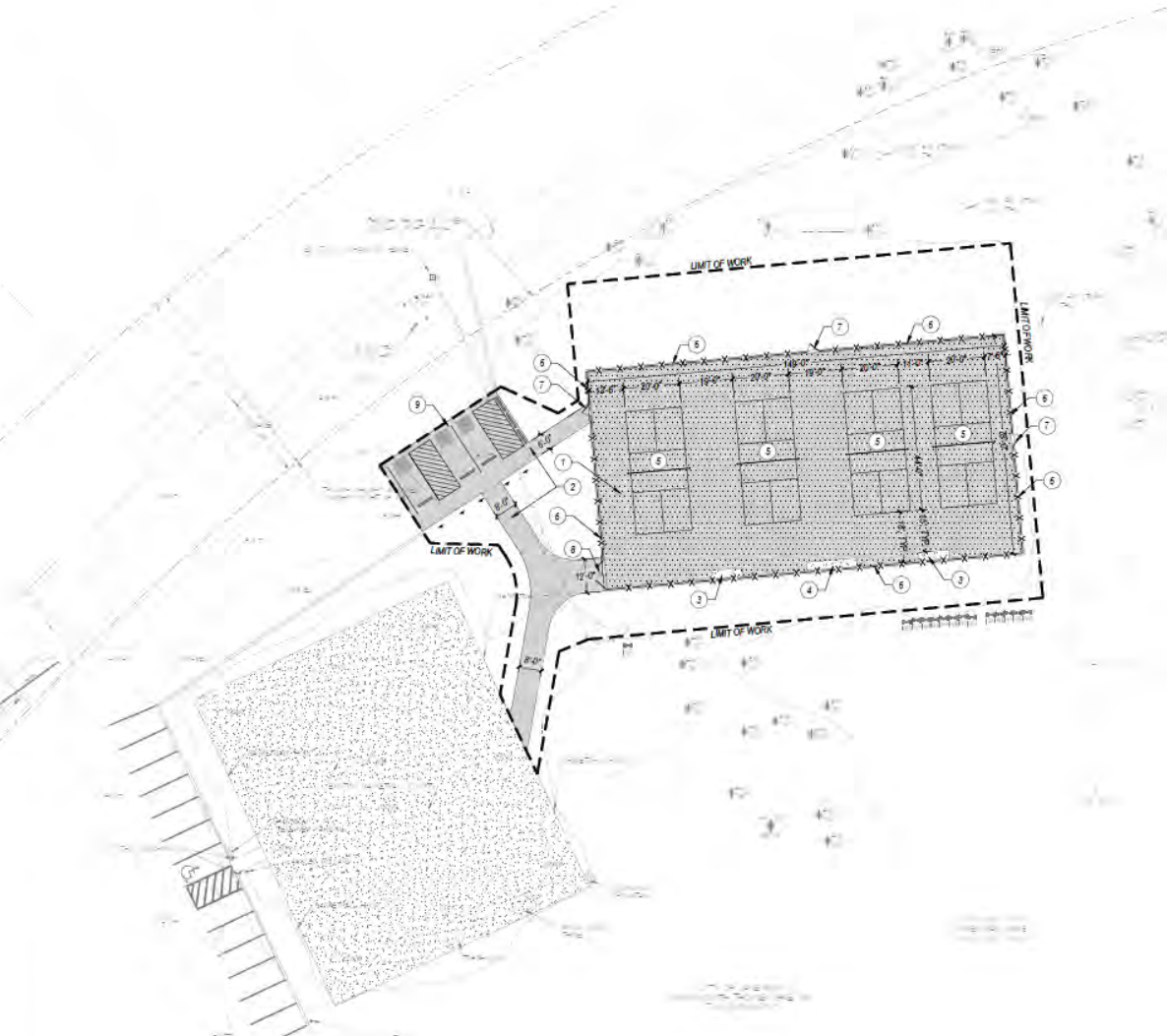
Harry Todd Park Pickleball Courts Conversion

8928 N THORNE LN SW,
LAKEWOOD, WA 98498



RWD
Landscape Architecture

4405 15th Ave. SE, Suite 202
Lakewood, WA 98403
360.884.8833
info@rwd.com



Site Plan Keynotes

1	HMA CLASS 3/8" PAVING - TYPE 1	CS.0
2	HMA CLASS 3/8" PAVING - TYPE 2 (INCLUDES ALT. BID ITEM #1: SPORT COURT SURFACING)	CS.0
3	CEMENT CONCRETE BENCH PAD - 18 FT. LONG *	CS.0
4	CEMENT CONCRETE BENCH PAD - 8 FT. LONG *	CS.0
5	PICKLEBALL COURT (INCLUDING STRIPING, NET POSTS, CENTER STRAP ANCHOR, AND NET)	CS.3
6	8 FT. TALL CHAIN LINK FENCE (ALT. BID ITEM #2: 6 FT. TALL CHAIN LINK FENCE)	CS.2
7	4 FT. WIDE CHAIN LINK SWING GATE	CS.2
8	10 FT. WIDE DOUBLE SWING GATE	CS.2
9	VAN ACCESSIBLE PARKING AREA ENLARGEMENT (INCLUDING STRIPING, REGULATORY SIGNS, ACCESSIBLE PARKING SYMBOLS, AND WHEELSTOPS)	CS.3

* SURFACE MOUNTED BENCHES AND TRASH RECEPTACLES MAY BE INSTALLED IN THE FUTURE BY OWNER. THEY ARE NOT INCLUDED IN THE CONTRACT.

NOTE: INSTALL FENCE FABRIC ON COURT SIDE (INSIDE) OF ALL FENCES AND GATES.

Bid Set

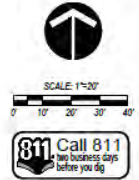
PROJECT NO: 23013
 DESIGNED BY: DC, PV
 DRAWN BY: PV, AL
 CHECKED BY: DC, PV

REVISION	
DATE	CHANGE

DATE: FEBRUARY 21, 2025

Site Plan

C1.0



8/23/2024 8:08 AM: User: rwd\pv, Title: 23013 - Harry Todd Park Pickleball Courts Conversion - C1.0, File Path: R:\Projects\23013

301.0054 - 301.0049 - Harry Todd Park Pickleball Courts + Parking Lot

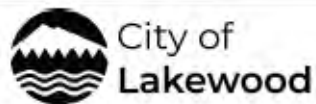
Bid Tabulation

Bid Opening 2:00 p.m. 3/18/2025 - City Hall

Bidder	Basebid: Trench Excavation Safety	Basebid: Harry Todd Pickleball Courts	Base Bid: Parking Lot Maintenance	Alternate 1: Sports Court Surfacing	Alternate 2: Reduce size of fence to 6'	Alternate 3: Sod Installation	TOTAL
1 KBH Construction Company	\$ 500.00	\$ 238,205.00	\$ 94,952	\$ 72,000.00	\$ (3,500.00)	\$ 15,000	\$ 417,157 <i>lowest bidder</i>
2 Puget Paving and Construction Inc.	\$ 1,000.00	\$ 336,000.00	\$ 80,500	\$ 30,000.00	\$ (5,000.00)	\$ 10,000	\$ 452,500
3 Sound Pacific Construction LLC	\$ 1.00	\$ 390,000.00	\$ 53,000	\$ 35,000.00	\$ (3,745.00)	\$ 15,606	\$ 489,862
4 RW Scott Construction Company	\$ 500.00	\$ 489,593.00	\$ 36,565	\$ 40,000.00	\$ (3,724.00)	\$ 9,873	\$ 572,807
5 NW Cascade Inc.	\$ 1,000.00	\$ 520,000.00	\$ 31,000	\$ 44,000.00	\$ (4,600.00)	\$ 20,000	\$ 611,400
6 Nova Contracting	\$ 100.00	\$ 555,000.00	\$ 60,000	\$ 42,000.00	\$ (4,000.00)	\$ 13,000	\$ 666,100
							\$ -

Recommendation for Award

Bidder	Basebid: Trenching, Pickleball Courts + Parking Lot Maintenance	Alternate 1: Sports Court Surfacing	Alternate 2: Reduce size of fence to 6'	Alternate 3: Sod Installation	TOTAL (no WSST included)
KBH Construction Company	\$ 333,657.00	NR	NR	\$ 15,000	\$ 348,657
Puget Paving and Construction Inc.	\$ 417,500.00			\$ 10,000	\$ 427,500
Sound Pacific Construction LLC	\$ 443,001.00			\$ 15,606	\$ 458,607
RW Scott Construction Company	\$ 526,658.00			\$ 9,873	\$ 536,531
NW Cascade Inc.	\$ 552,000.00			\$ 20,000	\$ 572,000
Nova Contracting	\$ 615,100.00			\$ 13,000	\$ 628,100
NR = Not recommended					



REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Authorizing the execution of a professional services agreement with Atlas Technical Consultants in an amount not to exceed \$59,676 for services related to the Mt. Tacoma Drive Roadway Project.	TYPE OF ACTION:
April 7, 2025		<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2025-18 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Scope and Budget	

SUBMITTED BY: Jeff Rimack, Planning and Public Works Director

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to enter into a professional service agreement with Atlas Technical Consultants in an amount not to exceed \$59,676 for topographic survey services related to the Mt Tacoma Drive Roadway project.

DISCUSSION: The Mt. Tacoma Drive Roadway Project is intended to bring sidewalk, reconstructed roadway, storm drainage systems, and street lighting to the segment of Mt. Tacoma Drive from Interlaaken Drive to Whitman Avenue.

This contract will provide for the topographic survey of the roadway including mapping the right of way lines and all utilities. The City will be performing the remainder of the design engineering services with internal staff. The project is expected to advance to the construction stage in spring 2026.

ALTERNATIVE(S): There is no practical alternative other than to conduct a new consultant selection process and negotiate a new fee. It is not expected that this would lower the fee.

FISCAL IMPACT: This contract is within the anticipated budget for project design as a portion of the adopted 2025/2026 Biennial Budget.

Troy Pokswinski, P.E. _____ Prepared by	 _____ City Manager Review
Jeff Rimack _____ Planning and Public Works Department Director	



3/31/2025
25-043

Jungbum Hur
City of Lakewood
Public Works Department
6000 Main St SW
Lakewood, WA 98499
jhur@cityoflakewood.us

Re: Professional Surveying Services Proposal
City of Lakewood, Mt Tacoma Dr SW

Dear Jungbum,

Atlas Technical Consultants (ATLAS) is pleased to provide this proposal for professional surveying and mapping services in support of the City of Lakewood on the Mt Tacoma Dr SW project.

Background

The City of Lakewood (CLIENT) has contracted with ATLAS to provide preliminary surveying services in support of the Mt Tacoma Dr SW sidewalk and ADA improvement project. The project includes adding a new sidewalk along Mt Tacoma Dr SW and other roadway improvements.

Project Limits

The project mapping limits are defined as approximately 2,600 feet along Mt Tacoma Dr SW between Interlaaken Dr SW and Whitman Ave SW, from right-of-way to right-of-way. Mapping at each cross street will extend 50 feet from the centerline of Mt Tacoma Dr SW. Please see Exhibit A, Surveying Limits, attached to this proposal.

Scope of Services

1. Surveying and Mapping

1.1. Survey PM, Admin, QA/QC

This task includes the survey project management, administrative duties, and quality control required for a project of this complexity and magnitude. Depending on the project requirements, ATLAS will assign a Survey Project Manager, Assistant Project Manager, and Survey Quality Leader for this project.

1.2. Survey Control

This task includes the establishment of survey control, or the recovery of existing survey control, as required for the project. Typically, survey control will be set, found, or referenced utilizing Real-Time Kinematic (RTK) GPS (GNSS) and the Washington State Reference Network (WSRN) in conformance with industry standards. This survey control is then typically propagated, as required, utilizing standard terrestrial total station measurements.

- Geodetic Survey Control (Coordinates)
 - Current WSRN coordinate system is NAD83-2011 Epoch 2010.00 Coordinates.
 - Horizontal survey work shall reference the Washington State Plane Coordinate

System of 1983 as established in accordance with Chapter 58.20 RCW.

- Horizontal Datum for the survey work shall be in NAD83(1991).
- Vertical Datum for the survey work shall reference the NAVD88.
- Cadastral Survey Control (Lines established and marked on the ground by suitable monuments, which are used as starting and closing points in surveys of the public domain of the United States.)
- Units shall be in US Survey Feet.
- Ground Control Points (GCP) will be placed on hard flat surfaces. They will be in the form of a painted 2-foot chevron or a cross and set in highly visible locations for UAS operations.

1.3. Field Surveying and Mapping

This task includes the field surveying and mapping required for this specific effort. ATLAS will be using a 3D Laser Scanner supplemented with traditional Total Station and GPS technologies to collect the data for use in the creation of a basemap. All found features will be located within the mapping limits. Mapping will extend across the full width of the existing Right-of-Way. Please see Exhibit A, Surveying Limits, for specific mapping limits

ATLAS will provide a ground-based topographic survey to generate basemaps at a 1"=20' scale. Field survey will pick up ground shots and breaklines sufficient to generate a 1-foot contour DTM.

Topographic and Planimetric

1. Ground elevations within the mapping limits on an approximate 25' grid plus elevations along obvious topographic breaks.
2. Topographic contours at 1' intervals.
3. Edge of asphalt, sidewalks, platforms, curbing (flow line, top, and back), curb ramps, and other hardscape features within the mapping limits.
4. All channelization within the mapping limits.
5. All surface-visible utilities, such as, valves, manholes, catch basins, utility vaults, utility boxes, etc.
6. Above ground and overhead utilities, such as, utility poles, overhead power and communications wires, light poles, etc.
7. Trees greater than 6" DBH will be located and will be identified as either evergreen or deciduous.
8. Please NOTE that Terrestrial LiDAR (3D Laser Scanning) will capture a tremendous amount of high-accuracy 3D data points, should the need arise for additional detailed data.

1.4. UAS Orthomosaic

- Conduct a UAS operation to generate a rectified orthomosaic of the site. Flight will be below 250' above ground, and with enough overlap to generate a 0.25 GCD or better.
- This operation may, at the discretion of ATLAS, be used to generate a 3-D Point Cloud to supplement the terrestrial operations above.

1.5. Utility Surveying Services

Surface Observable utilities will be located as found within the surveying limits. Measure Downs for sewer manholes, catch basins and storm drain manholes with pipe size, material, direction, and invert elevations will be obtained, if possible, at each structure. Nearest drainage structure

outside the mapping limits will also be collected.
Underground Conductible Utility Locates will be mapped.
Available as-builts and plans will be researched and used to identify utilities within the project area.

1.6. Underground Utility Locates

ATLAS will employ a private utility location company to mark the underground utilities. The fee for this service is included in this proposal. Once painted the underground utilities will be surveyed and included in the Civil3D deliverable.

1.7. Office Processing

This task includes the office processing of the collected survey data, data extraction, field book note reductions, CADD drafting, and other duties required for the generation of the deliverable(s).

For 3D laser scanning efforts, sub-tasks include the registering of point clouds; evaluating the registrations; exporting the point cloud data to Civil3D; creating or picking of appropriate points in Civil3D; Linework and Layering, and standard CADD drafting of the deliverables, as required.

1.8. Right-of-Way and Boundary Resolution(s)

Existing right-of-way to be researched and resolved, if possible, along the survey limits shown in Exhibit A.

Understandings

1. Health, Safety, and Security are priority. ATLAS personnel will not proceed if the conditions are deemed unhealthy, unsafe, or not secure from harm of any type.
2. ATLAS is not responsible for any delays due to conditions outside of ATLAS's control.
3. Surveying services provided by ATLAS will be prepared under the supervision and seal of a professional land surveyor licensed in the State of Washington.
4. The fee estimate expires 90 days after this dated proposal and may need to be revised thereafter.
5. Rights-of-Entry will be organized, granted, and confirmed by the Client, if required.
6. A Record of Survey/setting of property corners is not a part of these services.
7. Tree driplines are not a part of these services.
8. Drafting will comply with ATLAS drafting guidelines, unless otherwise specified prior to commencement of field work.
9. Base map to be developed using APWA drafting standards, text size/style, and layering conventions.
10. The level of effort for this task is limited to the budgeted level of effort.
11. Some underground utilities may prove to be non-field traceable due to material type, depth, and/or manner of installation. ATLAS cannot guarantee that all conductible and/or non-conductible utilities can or will be found within the project limits.

Schedule

Field crews will be scheduled upon ATLAS receiving a fully executed agreement. Final deliverables will be provided 3-4 weeks after completion of field work.

Deliverables

1. AutoCAD Civil 3D 2024 survey base map at 1" = 20', electronic copy.
2. Autocad Civil 3D 2024 terrain model, electronic copy.
3. Orthomosaic in jpeg or tif format.
4. Signed pdf copy of the mapped areas, if required.
5. Field book notes, if required.
6. ASCII file of all topographic and control points, if required.

Level of Effort

\$59,676 [Time and Materials, Not to Exceed without written approval]

Please see attached LOE spreadsheet

Atlas appreciates the opportunity to present this proposal. If you have any questions, please feel free to call.

Sincerely,
Atlas Technical Consultants



Branden Bowie, PLS
Survey Project Manager

Exhibit A – Survey Limits





Cost + FF (DSC) Pricing Proposal
Mt Tacoma Dr SW Roadway Improvement
3/31/2025

Project Number: 25-043
 Project Name: Mt Tacoma Dr SW
 Client: City of Lakewood
 Owner: City of Lakewood

by B. Bowie
 ck'd D. Peebler

Surveying & Mapping		Principal Surveyor	Project Manager	QA/QC	Project Surveyor (PLS)	CADD 5	CADD 4	Tech 5	Tech 3	Assist PM	Admin	Total Hours	Labor Dollars
Task	WSDOT ANTE Rate	\$ 112.00	\$ 82.68	\$ 82.68	\$ 60.50	\$ 58.65	\$ 58.65	\$ 58.65	\$ 58.65	\$ 64.06	\$ 35.88		
	PM; Admin/QA/QC	8	22							4	4	38	\$ 3,114.72
	Survey Control			2	4			8	8			22	\$ 1,345.76
	3D Laser Scanning			2		64		12	12			90	\$ 5,326.56
	Field Mapping							16	16			32	\$ 1,876.80
	Utility Mapping							16	16			32	\$ 1,876.80
	Office Processing			4		40						44	\$ 2,676.72
	ROW/Boundary			8	40			8	8			64	\$ 4,019.84
	Drone Orthomosaic					8						8	\$ 469.20
		8	22	16	44	112	0	60	60	4	4	330	
Total Dollars		\$ 896.00	\$ 1,818.96	\$ 1,322.88	\$ 2,662.00	\$ 6,568.80	\$ -	\$ 3,519.00	\$ 3,519.00	\$ 256.24	\$ 143.52	-	\$ 20,706.40

Direct Salary Cost \$ 20,706
 Overhead Cost 133.24% \$ 27,589
 Fee (*DSC) 30.00% \$ 6,212

Total Labor \$ 54,507.53

ODC's (Other Direct Costs)

Non-Invoiced (mileage; repro; etc.) Mile/repro \$ 168.00
 Invoiced (sub-c; rental; etc.) TBD \$ 5,000.00

Contract Total \$ 59,676

ODC BREAKDOWN			
NON-INVOICED		INVOICED	
Mileage	240	0.7	\$168.00
Materials	repro		\$ -
	computer		\$ -
	other		\$ -
SUB TOTAL			\$ 168.00
SUB TOTAL			\$ 5,000.00



**Lakewood Planning Commission
December 4, 2024 Meeting Minutes**

WELCOME/CALL TO ORDER

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

ROLL CALL

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

Planning Commission Members Absent Linn Larsen

Staff Tiffany Speir, Planning Division Manager, PPW Department; Jeff Gumm, Housing Division Program Manager, PPW; and Karen Devereaux, Administrative Assistant, PPW

Council Liaison Councilmember Paul Bocchi

APPROVAL OF MINUTES

MOTION: Approval of November 6, 2024, meeting minutes as written.

SECONDED. PASSED 6-0.

AGENDA UPDATES None

PUBLIC COMMENT None

PUBLIC HEARINGS None

UNFINISHED BUSINESS None

NEW BUSINESS

2025 – 2029 CDBG/HOME Consolidated Plan Discussion

Mr. Jeff Gumm explained that the City of Lakewood is seeking public input as to how the community would like to see the Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds received on an annual basis through the U.S. Department of Housing and Urban Development.

It was explained the city typically receives approximately \$550,000 in CDBG funding and \$300,000 in HOME funding per year. Funding can be used for a wide array of activities under CDBG but can only be used for housing-related activities under HOME.

The process begins with public input used to develop the 5-year Consolidated Plan and determine long-term goals and objectives. The Annual Plan developed for each year inside the overarching 5-Year Consolidated Plan that allocates funds on an annual basis to meet 5-year goals and objectives. CAPER reports annually on goals and objectives attained, funds expended, and clients served.

The following is a list of eligible activities to use CDBG funds:

Affordable Housing

Homeowner rehabilitation
Down payment assistance
Rental rehabilitation
Acquisition and demolition

Lead paint activities
New construction, if carried out by
CBDO

Public Services

Employment and education services
Childcare
Health care and substance abuse
services

Services for seniors
Fair housing counseling
Services for homeless

Public Facilities/ Infrastructure

Acquisition, construction, rehab, or installation of public or community facilities
Infrastructure installation or improvements (e.g., roads, sidewalks, sewers, street
lighting, etc.)

Economic Development

Microenterprise assistance
Commercial rehabilitation
Job training and technical assistance
Special economic development- acquisition, construction, rehab, installation of
property or equipment

The following is a list of eligible activities to use HOME funds:

Must support affordable housing activities

Homeowner rehabilitation
Down payment assistance
Construction, acquisition, or
rehabilitation of affordable housing
(rental/homeownership)
Tenant-based rental assistance
(monthly rental assistance or
security/utility deposit assistance
program)
Conversion of an existing structure
from another use to affordable
housing
Acquisition of property or vacant land

On-site improvements
Demolition
Relocation costs
Refinancing
Capitalization of project reserves
(opening deficit reserve for initial rent-
up period)
Project-related soft costs
(architectural, engineering,
environmental review,
tenant/homebuyer counseling,
affirmative marketing, and fair
housing services, etc.)

The following list is a **5 Year 2025-2029 Consolidated Plan Timeline:**

October – December 2024 City holds public outreach meetings

January 6, 2025 Presentation before City Council

March 24, 2025 Presentation of draft Plan before City Council

April 1 – April 30, 2025 30-day public comment period on draft Consolidated Plan

April 21, 2025 Public hearing on draft Plan

May 5, 2025 Council adoption of Plan

May 15, 2025 Submittal of Plan to HUD

Mr. Gumm closed the presentation stating the city will develop a model Ordinance with staff feedback by the end of December 2024 and continue to work through the draft ordinance development to present to the Planning Commission and City Council.

Updating Development Regulations for Middle Housing

Ms. Casey Bradfield and Ms. Michelle Ellsworth of BERK Consulting presented their recommendations to the commission regarding the HB 1110 requiring Lakewood to allow multiple dwelling units per lot through identified middle housing typologies. Lakewood is considered a Tier 2 city with a population between 25,000 and 75,000 and must allow a minimum of 6 of the 9 typologies.

Missing Middle Housing is a range of house-scale buildings with multiple units – compatible in scale and form with detached single-family homes – located in a walkable neighborhood. The nine typology types are: Duplex, Triplex, Fourplex, Fiveplex, Sixplex, Courtyard Apartments, Cottage Housing, Townhouse, and Stacked Flats.

The following is a list of benefits around allowing middle housing:

- Address historic and racial exclusion.
- Provide housing that is relatively more attainable than single family housing.
- Address climate change impacts through increasing residential densities around social, economic, and multi-modal opportunities.
- Utilize residential land to efficiently meet housing needs; provide more housing choice and diversity.
- Meet Growth Management Act and legislative requirements.

Recommended changes were presented regarding topics of density, dimensional standards, design standards, parking regulations and standards, and infrastructure standards.

The City would have a draft ordinance with staff feedback by the end of December 2024 and continue to work through the draft ordinance development to present to the Planning Commission and City Council as part of the 2025 Comprehensive Plan amendment cycle.

REPORTS

Council Liaison Comments

Councilmember Paul Bocchi updated commissioners on the following topics:

12/5/2024 Fallen Officer Food Drive at Lakewood Police Station

12/7/2024 Holiday Parade of Lights and Tree Lighting at Lakewood City Hall

Noting that increased costs have tightened a little and the revenues have flattened, however, the City Council has a balanced budget for next year. Councilmember Bocchi also thanked Commissioners for their hard work on complex projects they completed this last year.

City Staff Comments

Ms. Tiffany Speir reminded the Commissioners of the vote for Chair and Vice Chair scheduled during the first meeting of 2025.

NEXT MEETING January 15, 2025. (No meeting on January 1, 2025; vote for '25 Chair and Vice Chair on 1/15/2025)

ADJOURNMENT Meeting adjourned at 8:05 p.m.

Phillip Combs

Phillip Combs, Chair

Karen Devereaux

Karen Devereaux, Clerk

Signature: Phillip Combs
Phillip Combs (Feb 18, 2025 15:42 PST)

Email: phillip.p.combs@gmail.com

Signature: *Karen Devereaux*

Email: kdevereaux@cityoflakewood.us



**Lakewood Planning Commission
January 15, 2025 Meeting Minutes**

WELCOME/CALL TO ORDER

Robert Estrada, 2024 Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

Planning Commission Members Present Robert Estrada, Chair; Phillip Combs, Vice Chair, Mark Herr, Sharon Wallace, Philip Lindholm, Ellen Talbo, and Linn Larsen (arrived after roll call.)

Planning Commission Members Absent None

Staff Tiffany Speir, Planning Division Manager, PPW Department; Becky Newton, Economic Development Manager, PPW; and Karen Devereaux, Administrative Assistant, PPW

Council Liaison Councilmember Paul Bocchi (not present)

ELECTION OF 2025 CHAIR AND VICE-CHAIR

Chair Estrada opened the floor for nominations for Chair.

- Sharon Wallace nominated Ellen Talbo
- Philip Lindholm nominated Mark Herr
- Robert Estrada nominated Phillip Combs

VOTE: By a vote of 5 (Combs)- 2 (Herr) – 0 (Talbo), Phillip Combs was elected 2025 Planning Commission Chair.

Chair Estrada opened the floor for nominations for Vice-Chair.

- Mark Herr nominated Philip Lindholm
- Sharon Wallace nominated Ellen Talbo

VOTE: By a vote of 4 (Talbo) – 2 (Lindholm), Ellen Talbo was elected 2025 Planning Commission Vice-Chair.

APPROVAL OF MINUTES

MOTION: Approval of December 4, 2024, meeting minutes as written.

SECONDED. PASSED 7-0.

AGENDA UPDATES

Members agreed with a staff request that the MFTE RTA Boundary Review Intro discussion take place before the review of Planning Commission 2025 Work Plan.

PUBLIC COMMENT

James Dunlop, resident, spoke via Zoom in opposition of the Multifamily Tax Exemption program and questioned if the city and its residents really benefit if given to the developers.

Walter Neary, resident, former City Council member, spoke via Zoom to encourage the commissioners to bring their unique views and specific opinions to the deliberations

and rise to the challenge of listening to the feedback from citizens.

Christina Klas, resident and business owner, spoke in opposition to the Multifamily Family Tax Exemption program. She suggested to give the incentive to business owners instead of developers, noting if more residents live in the Central Business District, business services are needed by the community.

PUBLIC HEARINGS None

UNFINISHED BUSINESS None

NEW BUSINESS

Multifamily Tax Exemption (MFTE) Residential Target Area (RTA) Boundary Review Introduction

Ms. Becky Newton provided a presentation regarding proposed amendments to the MFTE program and to the City's RTA boundaries. She noted that on October 21, 2024, the City Council adopted a motion directing the consideration of RTA expansions in the Central Business District/Downtown Subarea and Springbrook, as well as the consideration to add RTAs in the Oakbrook and Tillicum areas. She also shared the City Council's expressed interest in amending LMC 3.64.020(G) to allow for a 12-year MFTE property tax exemption extension in the Central Business District outside of the Tax Increment Finance (TIF) area. Ms. Newton presented one additional code amendment for MFTE program process improvement.

A discussion of the MFTE program, RTA expansion potential, and code amendments followed. The Commission requested additional discussions prior to holding a public hearing; Tiffany Speir stated that the schedule at Planning Commission would be adjusted to allow for two more study sessions prior to the hearing.

Review of Planning Commission 2025 Work Plan

Ms. Tiffany Speir reviewed the 2025 Planning Commission work plan segmented into quarters and the projects identified to be completed within each quarter.

REPORTS

Council Liaison Comments

It was noted that on January 13, Councilmember Paul Bocchi was appointed as the Council Liaison to the Planning Commission.

City Staff Comments

Ms. Tiffany Speir shared the next regular meeting dates would be February 19, March 5, and March 19

NEXT MEETING February 19, 2025.

ADJOURNMENT Meeting adjourned at 8:12 p.m.

Phillip Combs
Phillip Combs, Chair

Karen Devereaux
Karen Devereaux, Clerk

Signature: Phillip Combs
Phillip Combs (Feb 13, 2025 08:40 PST)
Email: phillip.p.combs@gmail.com

Signature: *Karen Devereaux*
Email: kdevereaux@cityoflakewood.us



Lakewood Planning Commission February 5, 2025 Meeting Minutes

WELCOME/CALL TO ORDER

Phillip Combs, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

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

Planning Commission Members Absent Linn Larsen

Staff Jeff Rimack, Director, PPW; Tiffany Speir, Planning Division Manager, PPW; Becky Newton, Economic Development Manager, PPW; and Karen Devereaux, Administrative Assistant, PPW

Council Liaison Councilmember Paul Bocchi (present)

APPROVAL OF MINUTES

MOTION: To approval of January 15, 2025, meeting minutes with corrections as identified by Planning Commissioners.

SECONDED. PASSED 6-0.

AGENDA UPDATES The NECC program update was removed from the agenda.

PUBLIC COMMENT None

PUBLIC HEARINGS None

UNFINISHED BUSINESS

Continued Discussion of Draft Updates to Multifamily Tax Exemption (MFTE) Program Regulations and Residential Target Area (RTA) Boundary Changes. Ms. Becky Newton provided additional information to the Planning Commission regarding the draft updates to the MFTE program regulations and the staff-recommended Central Business District (CBD) RTA boundary expansion. The Commission discussed the proposed changes in preparation for the public hearing to be held February 19.

NEW BUSINESS None

REPORTS

Council Liaison Comments

Councilmember Paul Bocchi provided an update to the Commission regarding the addition of two amendments to the 2025 Comprehensive Plan docket list.

City Staff Comments

Ms. Tiffany Speir shared the next regular meeting dates.

ADJOURNMENT Meeting adjourned at 8:00 p.m.


Phillip Combs (Mar 12, 2025 15:57 PDT)

Phillip Combs, Chair



Karen Devereaux, Clerk



Lakewood Planning Commission February 19, 2025 Meeting Minutes

WELCOME/CALL TO ORDER

Phillip Combs, Chair, called the meeting to order at 6:30 p.m.

ROLL CALL

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

Planning Commission Members Excused Sharon Wallace

Staff Jeff Rimack, Director, Planning & Public Works (PPW); Tiffany Speir, Planning Division Manager; Becky Newton, Economic Development Manager; and Karen Devereaux, Administrative Assistant

Council Liaison Councilmember Paul Bocchi (present)

APPROVAL OF MINUTES

MOTION: To approval of February 5, 2025, meeting minutes with corrections as identified by Planning Commissioners.

SECONDED. PASSED 6-0.

AGENDA UPDATES

Staff requested that the new business items be presented in reverse with the Urban Forestry Assessment Report first then the Middle Housing Regulation Updates be presented.

PUBLIC COMMENT None

PUBLIC HEARINGS

Proposed Multifamily Tax Exemption (MFTE) Program Updates and Residential Target Area (RTA) Boundary Changes

Ms. Becky Newton provided a brief review explaining the draft updates to the MFTE program regulations and two code amendments along with the staff-recommended Central Business District (CBD) RTA boundary expansion. Ms. Newton's presentation made clear the benefits of the proposed changes to the RTA expansion.

Written comments had been received prior to the public hearing and would be included in the record. Chair Combs opened the floor for in-person and virtual public testimony regarding the hearing topics.

- James Guerrero, Lakewood resident, spoke in favor of the proposed changes in the Central Business District along Gravelly Lk Dr SW.
- Taylor Lee, Bellevue, mother owns a business in Lakewood Station area, spoke in favor of making changes to the RTA boundary specifically for the Lakewood Station District.
- Mr. Glenn McDermot, Lakewood resident, spoke in opposition to the Gravelly Lk Dr SW expansion to the boundary with concerns with increased traffic.

- Mr. Mark Pfeiffer, Lakewood resident, spoke in opposition to the MFTE incentives and large residential buildings changing the character of the neighborhood.
- Ms. Nancy Read, Lakewood resident, spoke in opposition to more housing along the Gravelly Lk Dr SW RTA boundary changes causing increased traffic.
- Mr. Jason Gano, Lakewood resident, spoke in favor of the proposed changes and the additional incentives of the MFTE's.
- Mr. Michael Brandstetter, Lakewood resident, spoke specifically about manufactured homes being allowed in the Springbrook RTA area and their use as a key element in affordable housing and home ownership for lower-income residents.
- Mr. Walter Neary, Lakewood resident, spoke in opposition of the Gravelly Lk Dr SW expansion to the RTA boundary suggesting the city thank the small business owners for bringing services to the neighborhood.
- Ms. Cindy Neary, Lakewood resident, spoke about the lack of green spaces and parking in the Alliance Development project at the Barnes and Noble Bookstore area behind the AMC Movie Theater on the mall.
- Ms. Sandy Gaines, Lakewood resident and President of The Whitman Condominium Community, spoke in opposition to the Gravelly Lk Dr SW RTA expansion and voiced concern that she and other tenants would lose their condominium homes to multifamily buildings if the boundary were changed and the MFTE's allowed.
- Ms. Cindy Gardner, Lakewood resident, spoke in opposition to the RTA expansion and suggested a decision be postponed until after the Alliance project was completed to observe if the impact on traffic and to schools is too large.
- Ms. Christina Klas, Lakewood resident and local business owner, spoke in opposition to the expansion of the boundary of the Gravelly Lk Dr SW Central Business District noting a concern of too many big box apartment complexes in the neighborhood.
- Mr. Dave Iverson, spoke in favor of the Central Business District expansion of the Residential Target Area along Gravelly Lk Dr SW noting he thinks it helps everyone by increasing the MFTE's.
- Ms. Adria Buchanan, spoke in support of the MFTE program for the City noting the benefits for the developer and the community by highlighting project feasibility, encourages density in mixed-income housing, supporting work force housing and residents get greater housing choices.
- Ms. Christina Manetti, representing the Garry Oak Coalition, spoke in opposition to MFTE Program and the expansion of the RTA along Gravelly Lk Dr SW noting their environmental concerns are about the trees being destroyed or abused among the development. It was suggested to incentivize the protection of the

trees and environment.

- Ms. Christina Manetti, Lakewood resident, spoke in opposition to the MFTE program and expansion of the Gravelly Lk SW RTA suggesting there are other suitable areas in the City that should be re-developed and reject the ugly proposals to keep Lakewood nice.
- Ms. Stephanie Shinn, Lakewood resident, spoke in opposition to the MFTE program and expansion of the Gravelly Lk Dr SW RTA noting they bought a condominium unit at The Whitman with the intention of renting it below market to give a break to someone who works in the neighborhood. Ms. Shinn suggested there are plenty of units readily available to rent in the City.
- Mr. James Dunlop, Lakewood resident, spoke in opposition to the MFTE program and expansion of the Gravelly Lk Dr SW RTA added that residents are not in support of this expansion and suggested the City is doing only what the developers want.

Chair Combs closed the floor for the public hearing.

MOTION: To leave the hearing open and continue accepting additional written public comments regarding the hearing topic until 12:00 noon on March 5, 2025.
SECONDED. PASSED 6-0.

UNFINISHED BUSINESS None

NEW BUSINESS

2024 Urban Forestry Assessment Report (Kim Frappier and Sam Payne, Facet NW)

The City's 2025 Comprehensive Plan includes a goal to maintain an urban forestry program to preserve significant trees, promote tree health and increase tree coverage citywide as well as work toward a citywide goal of 40% tree canopy by the year 2050.

Facet NW representatives presented information found in the urban tree canopy assessment which determined a citywide canopy cover estimate of 24.4% for the 2020 evaluation year. The field tree inventory assessed 11,782 trees within public rights-of-way, city owned parks, public schools and other select public institutional grounds. Results showed a public tree population that includes 161 species characterized by a mixture of ornamentally introduced tree varieties and trees native to the Pacific Northwest. A majority of these trees were assessed to be in good condition (73%).

The Lakewood Urban Forest Assessment Report synthesizes the results of this multi-faceted study and intends to serve as a guide for City staff, the Planning & Public Works Department, and Lakewood City Council, as they collaboratively develop programs and policies to steward a sustainable, climate-resilient, and an equitably distributed urban and community forest plan.

2025 Middle Housing Regulation Updates (Ben Han, BERK Consulting)

Due to the length of the previous sections of the meeting this topic was tabled and would be presented at a future meeting.

REPORTS

Council Liaison Comments

Councilmember Paul Bocchi provided an update to the Commission regarding the recent announcement that Mr. John Caulfield, City Manager, will be retiring in June 2025. City Council is working with a hiring firm to secure the best candidate for the position.

Councilmember Bocchi announced the Hearing Examiner decision was made to proceed with the Alliance project and forwarded the City Council's appreciation for the commissioner's work. He reiterated that Council is absolutely committed to a vibrant downtown noting there has been a lot of investment and much improvement since Cityhood.

City Staff Comments

Ms. Tiffany Speir shared the next regular meeting dates of March 5 and March 19.

ADJOURNMENT Meeting adjourned at 8:31 p.m.


Phillip Combs (Mar 12, 2025 15:58 PDT)

Phillip Combs, Chair

Karen Devereaux

Karen Devereaux, Clerk

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 7, 2025	TITLE: Chapter 1.44 General Penalties Code Amendments	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 827 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: March 17, 2025	ATTACHMENTS: Ordinance No. 827	

SUBMITTED BY: Jeff Rimack, Planning & Public Works (PPW) Director and Angie Silva, PPW Assistant Director

RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 827 as presented.

DISCUSSION: The proposed amendments aim to establish a holistic and standardized approach to code enforcement across the entire Lakewood Municipal Code (LMC). The amendments will standardize procedures for:

- Notices
- Stop work orders
- Penalties for continued violations


The city enforces municipal codes primarily through two programs:

- Police Department Community Safety Resource Team (CSRT): Handles issues like permit violations, nuisance properties, dangerous buildings, and homelessness.
- PPW Inspections: Oversees construction activities with issued permits and approved conditions and rental housing inspections to ensure compliance with building standards.

Existing code enforcement language is fragmented across various chapters. The current code structure lacks coordination and transparency, making it difficult for consistent application across city programs. Some code like Title 14 (Critical Area Protections) and Title 16 (Shoreline Master Plan), do not have clear enforcement language as well.

ALTERNATIVE(S): An option is no action and continue with current practices and standards. However, this approach limits city personnel on what stop work orders can apply to nor set standards on the stop work contents, distribution and follow-up.

FISCAL IMPACT: N/A

Angie Silva _____ Prepared by	 _____ City Manager Review
Jeff Rimack _____ Department Director	

ORDINANCE NO. 827

AN ORDINANCE of the City Council of the City of Lakewood, Washington amending Lakewood Municipal Code Chapter 1.44 General Penalties.

WHEREAS, the City of Lakewood has an interest in ensuring that its municipal code is clear, enforceable, and aligned with state law; and

WHEREAS, the City Council recognizes the need to update Chapter 1.44 of the Lakewood Municipal Code to provide clear enforcement mechanisms for code violations, including penalties for noncompliance; and

WHEREAS, the City seeks to enhance public health, safety, and welfare by establishing clear procedures for issuing notices of violation, stop work orders, and penalties for continued violations; and

WHEREAS, it is in the best interest of the City to adopt this ordinance to maintain an orderly and effective code enforcement process, thereby promoting compliance with City regulations.

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

Section 1. Amending Lakewood Municipal Code Chapter 1.44 entitled General Penalties to read as follows:

- 1.44.010 Code violation and enforcement.
- 1.44.020 Notice of violation.
- 1.44.030 Stop work order.
- 1.44.0~~4~~40 General civil penalty.
- 1.44.0~~2~~50 General criminal penalty.
- 1.44.0~~3~~60 Failure to respond to a civil infraction.
- 1.44.0~~4~~70 Public nuisances.

1.44.000 Code violation and enforcement.

Violation of any ordinance adopted in the City Code shall be unlawful. The City Manager or designee may enforce the Code by taking any or all of the following actions:

- issuing a notice of violation to those responsible for the violation;
- issuing a stop work order to those responsible for the violation;
- issuing a civil citation to those responsible for the violation;
- filing criminal charges against those responsible for the violation.

1.44.002 Notice of violation.

The City Manager or designee may issue a notice of violation to those responsible for Code violations.

When the City determines that any work, use, activity, or conduct is a violation of the City Code, the City Manager or designee may attempt to secure the voluntary correction of a violation by attempting to contact the person responsible for the violation, explaining the violation, and requesting correction. This may be done orally and/or in writing.

1.44.004 Stop work/cease and desist order.

The City Manager or designee may issue a stop work/cease and desist order to those responsible for Code violations.

(1) Issuance. When the City determines that any work, use, activity, or conduct is a violation of the City Code and creates an imminent threat of injury to public health, safety, or welfare or will damage, or exacerbate damage already caused to, any property, the City Manager or designee may issue a stop work/cease and desist order directing any person causing, allowing, or participating in the offending conduct to cease such use, activity or conduct immediately with the exception of erosion and sedimentation control activities as authorized by the City.

(2) Service of Order. Service of the stop work/cease and desist order shall be accomplished as set forth in LMC 8.16.060.

(3) Content. A stop work/cease and desist order shall contain the following:

- (A) The name and address of the property owner;
- (B) The street address, when available, or a legal description sufficient to identify the building, structure, premises or land upon or within which the violation occurred;

(C) A statement of the nature of such violation(s) including code citation;

(D) A statement detailing the action that is required to be taken within twenty-one days from the date of service of the notice of violation, unless

(1) the City has determined the violation to be hazardous at which point, the violation must be corrected immediately; or

(2) the corrective action constitutes a temporary erosion control measure at which point, such measure shall be completed as required by the City;

(E) A statement that violation of a stop work/cease and desist order may be punishable as (1) a gross misdemeanor; 2) a misdemeanor; and/or (3) a civil infraction to be assessed each and every day following the date set for correction if the violation continues; and

(F) A statement that the stop work/cease and desist order shall take effect immediately upon service and may be appealed under the procedures set forth in Chapter 1.36 LMC. During any such appeal, the stop work order shall remain in effect.

(4) Effect of a stop work/cease and desist order. When a stop work/cease and desist order has been issued, posted and/or served pursuant to this section, it is unlawful for any person to whom the order is directed or any person with actual or constructive knowledge of the order to conduct the activity or perform the work covered by the order, even if the order has been appealed, until the City has removed the copy of the order, if posted, and issued written authorization for the activity or work to be resumed.

(5) Removal of a stop work/cease and desist order. When a stop work/cease and desist order has been posted in conformity with the requirements of this chapter, removal of such order without the authorization of the City, or the hearing examiner if the matter has been heard by the hearing examiner, is unlawful and may be enforced as a separate violation of the City Code.

1.44.0140 General civil penalty.

Unless specific penalties other than as set forth in this section are established in an ordinance of the City for a violation of that ordinance, a violation of a City ordinance is punishable by a fine of up to \$500.00 for each day that a violation occurs. In any court or administrative hearing to determine whether a violation has occurred the City shall have the burden of proving by a preponderance of the evidence that a violation occurred. This section does

not preempt the specific penalties set forth in ordinances of the City setting forth other penalties for violations of those ordinances. [Ord. 25 § 1, 1995.]

1.44.0250 General criminal penalty.

For all ordinances of the City which set forth that a violation of the ordinance shall constitute a misdemeanor, upon conviction an offender shall be punished by imprisonment in the County or City Jail for a period up to 90 days and a fine of up to \$1,000, or by both such fine and imprisonment. For all ordinances of the City which set forth that a violation of the ordinance shall constitute a gross misdemeanor, upon conviction an offender shall be punished by imprisonment in the County or City Jail for a period up to one year and a fine of up to \$5,000, or by both such fine and imprisonment. In addition, a defendant may be assessed court costs, jury fees and such other fees or costs as may be authorized in statute or Court Rules. In any court proceeding to enforce this section, the City shall have the burden of proving by evidence beyond a reasonable doubt that a violation occurred. In a proceeding under this section a defendant shall be accorded each and every right protected under the Constitutions of the United States of America and the state of Washington, all applicable federal, state and local laws, and applicable Court Rules promulgated by the Washington Supreme Court and the inferior courts under the authority of the Washington Supreme Court. [Ord. 25 § 2, 1995.]

1.44.0360 Failure to respond to a civil infraction.

It shall be a misdemeanor to fail to respond to a notice of civil infraction issued by a police officer or such other officers of the City as may be authorized to issue civil infractions. In any court proceeding to enforce this section, the City shall have the burden of proving beyond a reasonable doubt both that the violator was personally served with the notice of civil infraction and that the violator willfully failed to respond to the infraction by either appearing in court as directed or by paying the fine for the infraction. [Ord. 25 § 3, 1995.]

1.44.0470 Public nuisances.

A. Any condition which constitutes a public nuisance, as defined by the statutes of the state of Washington, or which has been declared a public nuisance or a health and/or safety hazard under any section of the LMC, may be abated by the City, as provided in Chapter [7.48](#) RCW.

B. Any person who causes, maintains, or allows the continuation of any nuisance shall be deemed guilty of a misdemeanor, which shall be punishable as provided in Chapter [9.66](#) RCW. [Ord. 264 § 2, 2001.]

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

Section 3. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 4. Effective Date. Effective Date. That this Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 7th day of April, 2025.

CITY OF LAKEWOOD

Attest:

Jason Whalen, Mayor

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney