

AGENDA
GIG HARBOR CITY COUNCIL MEETING
Monday, July 14, 2025 - 5:30 PM
Council Chambers

This meeting may also be accessed through Zoom at <https://zoom.us/j/93216056382> or by calling (253) 215-8782 and entering Meeting ID 932 1605 6382. Please see the public comment & decorum section at the end of this agenda for information on options for making public comments.

CALL TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

LAND ACKNOWLEDGMENT

Before we begin this council meeting we would like to recognize that we are gathered on not only the ancestral and traditional lands of the sxwəbabč band of the Puyallup Tribe of Indians, but also on the site of one of the largest and longest standing historic villages of their people, the original inhabitants of the Gig Harbor area.

CHANGES TO THE AGENDA

PRESENTATIONS

1. Peninsula Light Company Centennial Day Proclamation

PUBLIC COMMENT ON CONSENT AGENDA ITEMS

CONSENT AGENDA

1. City Council Minutes: June 23, 2025
2. Approval of Vouchers: PR check numbers 109009 through 109024, AP check numbers 200301 - 200426, and ACH payments in the amount of \$2,449,219.36.
3. Approval of Payroll: Check numbers 8602 through 8604 and direct deposit transactions in the amount of \$659,176.93.
Suggested Motion: Provide a suggested motion and any alternative motions, if applicable.

MAYOR'S REPORT

CITY ADMINISTRATOR'S REPORT

1. Department Updates

BUSINESS ITEMS

1. Public Hearing: Resolution 1338 Adopting the 2026-2031 Six-Year Transportation Improvement Program (TIP)

Suggested Motion: Move to approve Resolution 1338.

- a. Staff Report: City Engineer Aaron Hulst
- b. Clarifying Questions
- c. Public Hearing
- d. Council Deliberation and Action

2. Well #3A Declaration of Covenant

Suggested Motion: Move to authorize the mayor to execute a declaration of covenant for Well #3A.

- a. Staff Report: Public Works Director Jeff Langhelm
- b. Clarifying Questions
- c. Public Comment
- d. Council Deliberation and Action

3. Resolution 1339 Approving the Final Plat for the Reserve Plat

Suggested Motion: Move to approve Resolution 1339.

- a. Staff Report: Community Development Director Eric Baker
- b. Clarifying Questions
- c. Council Deliberation and Action

Public comment will not be accepted on this item. A public hearing was held before the city's hearing examiner and the public comment period is now closed.

4. First Reading of Ordinance 1546 Establishing a Cultural Access Program

Suggested Motion: N/A

- a. Staff Report: City Clerk Josh Stecker
- b. Clarifying Questions
- c. Public Comment
- d. Council Deliberation and Action

5. Resolution 1340 Adopting the City of Gig Harbor Three-year Strategic Plan 2025-2027

Suggested Motion: Move to approve Resolution 1340.

- a. Staff Report: City Administrator Katrina Knutson
- b. Clarifying Questions
- c. Public Comment
- d. Council Deliberation and Action

PUBLIC COMMENT ON NON-AGENDA ITEMS

COUNCIL REPORTS/ COMMENTS

ANNOUNCEMENT OF UPCOMING MEETINGS

1. Upcoming City Meetings

ADJOURN

PUBLIC COMMENT & DECORUM

The city council desires to allow a maximum opportunity for public comment. However, the business of the city must proceed in an orderly, timely manner. The purpose of a council meeting is to conduct the city's business.

Oral comments may be made in person or by remote connection using the Zoom meetings platform. All persons giving oral public comment will be asked to state their name and whether or not they reside within Gig Harbor city limits. Commenters may verify if their home address is in city limits by visiting <https://www.gigharborwa.gov/451/City-Limits> or by consulting the city limits maps located on the podium or in the back of Council Chambers.

Speakers will be allotted 3 minutes per individual, unless revised by the mayor. In-person comments shall be made from the microphone. Anyone making "out of order" comments may be subject to removal from the meeting.

Public comment may be made remotely via Zoom or by phone during designated portions of the meeting. To speak during the meeting, press the raise hand button near the bottom of your Zoom window or press *9 on your phone. Please refrain from raising your hand until the mayor has announced that she has opened the public comment portion of the meeting. 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. All speakers will have up to three minutes to speak.

Instead of making oral comments, written comments may be submitted to the city council at mayorandcouncil@gigharborwa.gov.

All remarks shall be addressed to the council as a body and not to any specific councilmember. All speakers shall be courteous in their language and deportment and shall not engage in or discuss or comment on personalities or indulge in derogatory remarks or insinuations with regard to any councilmember, the mayor, or any member of the staff or the public.

There will be no demonstrations during or at the conclusion of any public comment.

These guidelines are intended to promote an orderly system of holding public meetings, to give every person an opportunity to be heard and to ensure that no individuals are embarrassed by voicing their opinions.

AMERICANS WITH DISABILITIES (ADA) ACCOMMODATIONS

ADA accommodations can be provided upon request. Those requiring special accommodations should contact the city clerk at cityclerk@gjgharborwa.gov or (253) 853-7613 at least 24 hours prior to the meeting.

MINUTES
GIG HARBOR CITY COUNCIL MEETING
Monday, June 23, 2025 - 5:30 PM
Council Chambers

CALL TO ORDER/ROLL CALL Mayor Barber called the meeting to order at 5:30 p.m. Councilmembers Coronado, Ekberg, Henderson, Rodenberg, Stone, Storset, and Woock were present.

PLEDGE OF ALLEGIANCE

LAND ACKNOWLEDGMENT

CHANGES TO THE AGENDA

PRESENTATIONS

1. **Retirement Recognition of Chief of Police Kelly Busey** City Administrator Katrina Knutsen recognized Kelly Busey on his retirement as Gig Harbor's Chief of Police. Interim Police Chief Tray Federici presented Chief Busey with a shadow box highlighting his career in service. Interim Chief Federici awarded Chief Busey the inaugural Gig Harbor Police Department Law Enforcement Distinguished Service Medal which will hereafter be named the Kelly Busey Law Enforcement Distinguished Service Medal.

Public Comment was given by Larry Geringer and Chance Busey

PUBLIC COMMENT ON CONSENT AGENDA ITEMS

CONSENT AGENDA

MOTION: Move to approve the consent agenda (Woock/Storset)

VOTE: Unanimously approved.

1. **City Council Minutes: May 29 and June 9, 2025**
2. **Approval of Vouchers - PR check numbers 109002 through 109008, AP check numbers 200243-200300 and ACH payments in the amount of \$1,063,077.69.**
3. **Professional Services Contract – Canterwood Water Main Redundancy**
4. **Appointment of Hugh Hochberg to the Design Review Board (Term expiring September 30, 2028)**

MAYOR'S REPORT Mayor Barber reported on the upcoming AWC annual meeting, youth council appointees, the Doris Heritage Park ribbon cutting ceremony, the PenMet Parks Community Rec Center ribbon cutting, and the upcoming Coffee with the Mayor on Wednesday.

CITY ADMINISTRATOR'S REPORT City Administrator Knutsen announced that Interim Information Services Manager Nick Greyling was selected as Employee of the Quarter.

1. Department Updates

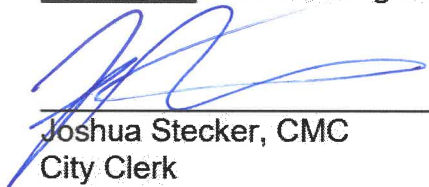
PUBLIC COMMENT ON NON-AGENDA ITEMS

COUNCIL REPORTS/ COMMENTS Councilmember Stone reported on Harbor Chats with Em in July, the grand opening of the women's coop, and the pride festival.

ANNOUNCEMENT OF UPCOMING MEETINGS

1. Upcoming City Meetings

ADJOURN The meeting adjourned at 6:28 p.m.



Joshua Stecker, CMC
City Clerk



CLAIMS VOUCHER APPROVAL

We, the undersigned City Administrator and Director of Finance of the City of Gig Harbor, Gig Harbor, Washington, hereby certify that the goods and or services charged on the vouchers listed on the following pages have been furnished to the best of our knowledge. We further certify the following pages of claims to be valid and correct.

Therefore, PR check numbers 109009 through 109024, AP check numbers 200301 through 200426, and ACH Payments for FY2025 are approved for payment in the amount of \$2,449,219.36* on the 14th day of July 2025.

JE#	DATE	CHECK NUMBERS	DEPARTMENT	AMOUNT PAID
	06/13/25	109009 - 109012	PAYROLL BENEFITS	6,422.32
		109013 - 109016	VOIDED PAYROLL CHECKS - PRINTING ERROR	-
	06/27/25	109017 - 109024	PAYROLL BENEFITS	10,249.20
	06/13/25	P/R ACH	PAYROLL BENEFITS	137,831.30
	06/13/25	P/R ACH	PAYROLL BENEFITS	70,149.37
	06/27/25	P/R ACH	PAYROLL BENEFITS	345,738.57
	06/27/25	P/R ACH	PAYROLL BENEFITS	81,175.69
1 & 2	07/01/25	200301	ACCOUNTS PAYABLE	29,300.00
16 & 17	07/03/25	200302 - 200304	ACCOUNTS PAYABLE	56,186.82
42 & 45	07/14/25	200305 - 200362	ACCOUNTS PAYABLE	285,106.21
50 & 51	07/14/25	200363 - 200426	ACCOUNTS PAYABLE	1,412,109.90
104 & 115	06/25/25	A/P ACH	DEPT. OF REVENUE EXCISE TAXES MAY 2025	14,934.98
2	06/26/25	A/P ACH	WA DOL DRIVER'S ABSTRACT JUNE 2025	15.00
GRAND TOTAL				2,449,219.36

City Administrator

Director of Finance

Accounts Payable

Computer Check Proof List by Vendor

User: ekovell@gigharborwa.gov
Printed: 06/17/2025 - 12:01PM
Batch: 40102.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000259	Gig Harbor Police Officers Assoc			Check Sequence: 1	ACH Enabled: False
PR M25-J7 JUN	PR Batch 40001.06.2025 Police Ofcrs Associatic	360.00	06/13/2025	001-000-213-10-01-14	PR Batch 40001.06.2025 Police Ofcrs Assc
	Check Total:	360.00			
Vendor: 002687	HRA VEBA TRUST CONTRIBUTIONS			Check Sequence: 2	ACH Enabled: False
PR M25-J7 NREE	PR Batch 40001.06.2025 VEBA Non-Rep Contri	1,500.00	06/13/2025	001-000-213-10-01-27	PR Batch 40001.06.2025 VEBA Non-Rep
PR M25-J7 PDEE	PR Batch 40001.06.2025 VEBA EE Contributor	950.00	06/13/2025	001-000-213-10-01-27	PR Batch 40001.06.2025 VEBA EE Contri
	Check Total:	2,450.00			
Vendor: 003589	Teamsters Local 117			Check Sequence: 3	ACH Enabled: False
PR M25-J7 GUEE	PR Batch 40001.06.2025 General Unit Teamsters	2,309.39	06/13/2025	001-000-213-10-01-10	PR Batch 40001.06.2025 General Unit Tea
PR M25-J7 PDEE	PR Batch 40001.06.2025 PD Teamsters Local Nc	1,129.93	06/13/2025	001-000-213-10-01-14	PR Batch 40001.06.2025 General Unit Tea
	Check Total:	3,439.32			
Vendor: 002508	YMCA of Pierce & Kitsap Counties			Check Sequence: 4	ACH Enabled: False
PR M25-J7 JUN	PR Batch 40001.06.2025 YMCA Employees' Du	173.00	06/13/2025	001-000-213-10-01-11	PR Batch 40001.06.2025 YMCA Employee
	Check Total:	173.00			
	Total for Check Run:	6,422.32			
	Total of Number of Checks:	4			

Accounts Payable

Check Register Totals Only

User: ekovell@gigharborwa.gov
Printed: 6/27/2025 - 3:01 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
109009	06/27/2025	000259	Gig Harbor Police Officers Assoc	360.00	0
109010	06/27/2025	002687	HRA VEBA TRUST CONTRIBUTIO	2,450.00	0
109011	06/27/2025	003589	Teamsters Local 117	3,439.32	0
109012	06/27/2025	002508	YMCA of Pierce & Kitsap Counties	173.00	0
Check Total:				6,422.32	

From: [Elizabeth Kovell](#)
To: [Jaci Auclair](#)
Subject: Voided Check Stock
Date: Tuesday, July 1, 2025 9:24:00 AM

Jaci,

For our records, I voided the following PR AP check stock check numbers due to a misprint/printer jam:

109013
109014
109015
109016

I have dropped off the originals for filing.

Thanks,
Liz Kovell | Payroll & Benefits Administrator
City of Gig Harbor
3510 Grandview Street
Gig Harbor, WA 98335
(253) 853-7627 (main)
(253) 278-3885 (cell)
www.gigharborwa.gov

Stay Connected! [Sign up for the city's weekly Gig-A-Byte email newsletter.](#)

Accounts Payable

Computer Check Proof List by Vendor

User: ekovell@gigharborwa.gov
Printed: 06/30/2025 - 5:29PM
Batch: 40202.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000837	City of Gig Harbor-Payroll			Check Sequence: 1	ACH Enabled: False
PR MAY PDOD	PR Batch 40600.06.2025 REIMB TO CITY - BE	886.86	06/27/2025	001-006-521-10-21-01	PR Batch 40600.06.2025 REIMB TO CITY
	Check Total:	886.86			
Vendor: 000206	KEVIN L ENTZE			Check Sequence: 2	ACH Enabled: False
2025 Q2 MAY	LEOFF I Benefit Reimb/HIPPA	995.84	06/27/2025	001-001-517-21-38-00	
	Check Total:	995.84			
Vendor: 002687	HRA VEBA TRUST CONTRIBUTIONS			Check Sequence: 3	ACH Enabled: False
PR J8-21 NREE	PR Batch 40002.06.2025 VEBA Non-Rep Contri	1,500.00	06/27/2025	001-000-213-10-01-27	PR Batch 40002.06.2025 VEBA EE Contri
PR J8-21 PDEE	PR Batch 40002.06.2025 VEBA EE Contributior	900.00	06/27/2025	001-000-213-10-01-27	PR Batch 40002.06.2025 VEBA EE Contri
PR J8-21 PDER	PR Batch 40002.06.2025 VEBA Monthly Benefi	450.00	06/27/2025	001-000-213-10-02-23	PR Batch 40002.06.2025 VEBA EE Contri
	Check Total:	2,850.00			
Vendor: 003242	LegalShield			Check Sequence: 4	ACH Enabled: False
PR J8-21 JUN	PR Batch 40002.06.2025 Legal Shield PR Deduc	154.55	06/27/2025	001-000-213-10-01-33	PR Batch 40002.06.2025 Legal Shield PR
	Check Total:	154.55			
Vendor: 003590	Teamsters Legal Defense Fund			Check Sequence: 5	ACH Enabled: False
PR J8-21 JUL	PR Batch 40002.06.2025 PD Teamsters Legal De	115.84	06/27/2025	001-000-213-10-01-14	PR Batch 40002.06.2025 PD Teamsters Le
PR M11-24 JUNA	PR M11-24 JUN Correction - Holbrook, J	7.24	06/03/2025	001-000-213-10-01-14	
PR M25-J7 JUNA	PR Batch 40001.06.2025 PD Teamsters Legal De	-7.24	06/27/2025	001-000-213-10-01-14	PR Batch 40001.06.2025 PD Teamsters Le
	Check Total:	115.84			
Vendor: 003589	Teamsters Local 117			Check Sequence: 6	ACH Enabled: False
PR J8-21 GUEE	PR Batch 40002.06.2025 General Unit Teamster	2,309.18	06/27/2025	001-000-213-10-01-10	PR Batch 40002.06.2025 General Unit Tea

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PR J8-21 PDEE	PR Batch 40002.06.2025 PD Teamsters Local No	1,129.93	06/27/2025	001-000-213-10-01-14	PR Batch 40002.06.2025 General Unit Tea
	Check Total:	3,439.11			
Vendor: 003724	Teamsters Local 313			Check Sequence: 7	ACH Enabled: False
PR J8-21 SUEE	PR Batch 40002.06.2025 Supervisors Unit Team	285.98	06/27/2025	001-000-213-10-01-40	PR Batch 40002.06.2025 Supervisors Unit
PR M25-J7 SUEE	PR Batch 40001.06.2025 Supervisors Unit Team	286.02	06/27/2025	001-000-213-10-01-40	PR Batch 40001.06.2025 Supervisors Unit
	Check Total:	572.00			
Vendor: 001699	TRUSTEED PLANS SVC CORP			Check Sequence: 8	ACH Enabled: False
PR J8-21 ER	PR Batch 40002.06.2025 TPSC LTD 09 City Pd	287.64	06/27/2025	001-000-213-10-02-09	PR Batch 40002.06.2025 TPSC LTD 09 Ci
PR JUN LTD EE	PR JUN LTD EE missed deduction - Ejde A	34.21	06/27/2025	001-000-213-10-01-26	
PR JUN LTD ER	PR JUN LTD ER missed deduction - Ejde A	30.79	06/27/2025	001-000-213-10-02-09	
PR M25-J7 LTDEE	PR Batch 40001.06.2025 TPSC LTD 09 PD Offi	554.92	06/27/2025	001-000-213-10-01-26	PR Batch 40001.06.2025 TPSC LTD 09 Ci
PR M25-J7 LTDER	PR Batch 40001.06.2025 TPSC LTD 09 City Pd	287.77	06/27/2025	001-000-213-10-02-09	PR Batch 40001.06.2025 TPSC LTD 09 Ci
PR M25-J7 LTDRa	PR Batch 40001.06.2025 TPSC LTD 09 CtyPdCi	-25.33	06/27/2025	001-000-213-10-02-09	PR Batch 40001.06.2025 TPSC LTD 09 Ci
PR MAY LTD EE	PR MAY LTD EE missed deduction - Mancuso C	37.08	06/27/2025	001-000-213-10-01-26	
PR MAY LTD ER	PR MAY LTD ER missed deduction - Mancuso C	27.92	06/27/2025	001-000-213-10-02-09	
	Check Total:	1,235.00			
	Total for Check Run:	10,249.20			
	Total of Number of Checks:	8			

Accounts Payable

Check Register Totals Only

User: ekovell@gigharborwa.gov
Printed: 6/30/2025 - 5:42 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
109017	06/27/2025	000837	City of Gig Harbor-Payroll	886.86	0
109018	06/27/2025	000206	KEVIN L ENTZE	995.84	0
109019	06/27/2025	002687	HRA VEBA TRUST CONTRIBUTIO	2,850.00	0
109020	06/27/2025	003242	LegalShield	154.55	0
109021	06/27/2025	003590	Teamsters Legal Defense Fund	115.84	0
109022	06/27/2025	003589	Teamsters Local 117	3,439.11	0
109023	06/27/2025	003724	Teamsters Local 313	572.00	0
109024	06/27/2025	001699	TRUSTEED PLANS SVC CORP	1,235.00	0
Check Total:				10,249.20	

Accounts Payable

Computer Check Proof List by Vendor

User: ekovell@gigharborwa.gov
 Printed: 06/17/2025 - 12:02PM
 Batch: 40001.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 001505	INTERNAL REVENUE SERVICE			Check Sequence: 1	ACH Enabled: True
PR CO FIT	PR Batch 40102.06.2025 Federal Income Tax	340.90	06/13/2025	001-000-213-10-01-15	PR Batch 40102.06.2025 Federal Income T
PR CO MCEE	PR Batch 40102.06.2025 Medicare Employee Pc	22.47	06/13/2025	001-000-213-10-01-06	PR Batch 40102.06.2025 Medicare Emplo
PR CO MCER	PR Batch 40102.06.2025 Medicare Employer Po	22.47	06/13/2025	001-000-213-10-02-06	PR Batch 40102.06.2025 Medicare Emplo
PR M/C MAY FIT	PR Batch 40003.06.2025 Federal Income Tax	270.39	06/13/2025	001-000-213-10-01-15	PR Batch 40003.06.2025 Soc Secr Employ
PR M/C MAY MCEE	PR Batch 40003.06.2025 Medicare Employee Pc	114.55	06/13/2025	001-000-213-10-01-06	PR Batch 40003.06.2025 Soc Secr Employ
PR M/C MAY MCER	PR Batch 40003.06.2025 Medicare Employer Po	114.55	06/13/2025	001-000-213-10-02-06	PR Batch 40003.06.2025 Soc Secr Employ
PR M/C MAY SSEE	PR Batch 40003.06.2025 Soc Secr Employee Poi	347.20	06/13/2025	001-000-213-10-01-06	PR Batch 40003.06.2025 Soc Secr Employ
PR M/C MAY SSER	PR Batch 40003.06.2025 Soc Secr Employer Pot	347.20	06/13/2025	001-000-213-10-02-06	PR Batch 40003.06.2025 Soc Secr Employ
PR M25-J7 FIT	PR Batch 40001.06.2025 Federal Income Tax	44,768.14	06/13/2025	001-000-213-10-01-15	PR Batch 40001.06.2025 Federal Income T
PR M25-J7 MCEE	PR Batch 40001.06.2025 Medicare Employee Pc	6,784.35	06/13/2025	001-000-213-10-01-06	PR Batch 40001.06.2025 Federal Income T
PR M25-J7 MCER	PR Batch 40001.06.2025 Medicare Employer Po	6,784.35	06/13/2025	001-000-213-10-02-06	PR Batch 40001.06.2025 Federal Income T
PR M25-J7 SSEE	PR Batch 40001.06.2025 Soc Secr Employee Poi	276.49	06/13/2025	001-000-213-10-01-06	PR Batch 40001.06.2025 Federal Income T
PR M25-J7 SSER	PR Batch 40001.06.2025 Soc Secr Employer Pot	276.49	06/13/2025	001-000-213-10-02-06	PR Batch 40001.06.2025 Federal Income T
	Check Total:	60,469.55			
Vendor: 000380	LEOFF 1 & 2			Check Sequence: 2	ACH Enabled: True
PR M25-J7 L2EE	PR Batch 40001.06.2025 LEOFF 2 - Employee	10,024.99	06/13/2025	001-000-213-10-01-05	PR Batch 40001.06.2025 LEOFF 2 - Empl
PR M25-J7 L2ER	PR Batch 40001.06.2025 LEOFF 2 - Employer	6,252.39	06/13/2025	001-000-213-10-02-05	PR Batch 40001.06.2025 LEOFF 2 - Empl
	Check Total:	16,277.38			
Vendor: 002660	NAVIA BENEFIT SOLUTIONS			Check Sequence: 3	ACH Enabled: True
PR M25-J7 FSADC	PR Batch 40001.06.2025 FSA Pre-Tax Ded-Day	698.47	06/13/2025	001-000-213-10-01-28	PR Batch 40001.06.2025 FSA Pre-Tax Cor
PR M25-J7 FSAEE	PR Batch 40001.06.2025 FSA Pre-Tax Contribut	1,563.42	06/13/2025	001-000-213-10-01-28	PR Batch 40001.06.2025 FSA Pre-Tax Cor
PR M25-J7 HSAEE	PR Batch 40001.06.2025 HSA Employee Contril	15.30	06/13/2025	001-000-213-10-01-36	PR Batch 40001.06.2025 FSA Pre-Tax Cor
PR M25-J7 HSAER	PR Batch 40001.06.2025 HSA Benefit City Pd	3,712.50	06/13/2025	001-000-213-10-02-24	PR Batch 40001.06.2025 FSA Pre-Tax Cor

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,989.69			
Vendor: 000548	PERS 1, 2 & 3 DRS			Check Sequence: 4	ACH Enabled: True
PR M11-24 ERcor	PR M11-24 Pers2 Employer Amt Correction - Gi	-494.70	05/30/2025	001-000-213-10-02-03	
PR M25-J7 P2EE	PR Batch 40001.06.2025 PERS 2 - Employee	17,453.31	06/13/2025	001-000-213-10-01-03	PR Batch 40001.06.2025 PERS 2 - Employ
PR M25-J7 P2ER	PR Batch 40001.06.2025 PERS 2 - Employer	24,999.92	06/13/2025	001-000-213-10-02-03	PR Batch 40001.06.2025 PERS 2 - Employ
PR M25-J7 P2ERc	PR Batch 40001.06.2025 PERS 2 ER Correction	494.70	06/13/2025	001-000-213-10-02-03	PR Batch 40001.06.2025 PERS 2 ER Corr
PR M25-J7 P3AEE	PR Batch 40001.06.2025 PERS 3 Opt A Fixed - I	1,595.82	06/13/2025	001-000-213-10-01-24	PR Batch 40001.06.2025 PERS 3 Opt A Fi
PR M25-J7 P3BEE	PR Batch 40001.06.2025 PERS 3 Opt B - EE	828.88	06/13/2025	001-000-213-10-01-24	PR Batch 40001.06.2025 PERS 3 Opt B - I
PR M25-J7 P3CEE	PR Batch 40001.06.2025 PERS 3 Opt C - EE	1,206.56	06/13/2025	001-000-213-10-01-24	PR Batch 40001.06.2025 PERS 3 Opt C - I
PR M25-J7 P3EEE	PR Batch 40001.06.2025 PERS 3 Opt E Fixed - I	481.47	06/13/2025	001-000-213-10-01-24	PR Batch 40001.06.2025 PERS 3 Opt E Fi
PR M25-J7 P3ER	PR Batch 40001.06.2025 PERS 3 - Employer	6,899.88	06/13/2025	001-000-213-10-02-22	PR Batch 40001.06.2025 PERS 3 - Employ
PR M25-J7 P3FEE	PR Batch 40001.06.2025 PERS 3 Opt F Fixed - I	1,628.84	06/13/2025	001-000-213-10-01-24	PR Batch 40001.06.2025 PERS 3 Opt F Fi
	Check Total:	55,094.68			
	Total for Check Run:	137,831.30			
	Total of Number of Checks:	4			

Clearing House

Electronic AP Proof List

User: ekovell@gigharborwa.gov
Printed: 06/27/2025 - 3:26PM
Sort By: Vendor Name



Source	Vendor	Name	Transfer/Route	Check Digit	Account Number	Amount
AP5 40001-06-202	001505	INTERNAL REVENUE SERVICE,	1111/2222	3	999999	60,469.55
AP5 40001-06-202	000380	LEOFF 1 & 2,	1111/2222	3	999999	16,277.38
AP5 40001-06-202	002660	NAVIA BENEFIT SOLUTIONS,	1111/2222	3	999999	5,989.69
AP5 40001-06-202	000548	PERS 1, 2 & 3 DRS,	1111/2222	3	999999	55,094.68
Records Printed: 4						137,831.30

Accounts Payable

Computer Check Proof List by Vendor

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Printed: 06/17/2025 - 12:04PM
Batch: 40103.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000319	MISSIONSQ 108858 RETIREMENT			Check Sequence: 1	ACH Enabled: True
PR M/C MAY EE	PR Batch 40003.06.2025 401a MissionSquare El	142.60	06/13/2025	001-000-213-10-01-07	PR Batch 40003.06.2025 401a MissionSqu
PR M/C MAY ER	PR Batch 40003.06.2025 401a MissionSquare El	142.60	06/13/2025	001-000-213-10-02-07	PR Batch 40003.06.2025 401a MissionSqu
PR M25-J7 EE	PR Batch 40001.06.2025 401a MissionSquare El	27,425.28	06/13/2025	001-000-213-10-01-07	PR Batch 40001.06.2025 401a MissionSqu
PR M25-J7 EEa	PR Batch 40001.06.2025 401a MsnSqr EE Adju	-429.88	06/13/2025	001-000-213-10-01-07	PR Batch 40001.06.2025 401a MsnSqr EE
PR M25-J7 ER	PR Batch 40001.06.2025 401a MissionSquare El	464.06	06/13/2025	001-000-213-10-02-07	PR Batch 40001.06.2025 401a MissionSqu
PR M25-J7 ER	PR Batch 40001.06.2025 401a MissionSquare El	25,417.53	06/13/2025	001-000-213-10-02-07	PR Batch 40001.06.2025 401a MissionSqu
PR M25-J7 ERa	PR Batch 40001.06.2025 401A ER MsnSqr Adju	-379.40	06/13/2025	001-000-213-10-02-07	PR Batch 40001.06.2025 401A ER MsnSqr
	Check Total:	52,782.79			
Vendor: 000320	MISSIONSQ 301389 RETIREMENT			Check Sequence: 2	ACH Enabled: True
PR M25-J7 EE	PR Batch 40001.06.2025 457 MissionSqr Deferr	13,069.08	06/13/2025	001-000-213-10-01-09	PR Batch 40001.06.2025 457 MissionSqr I
PR M25-J7 ERL	PR Batch 40001.06.2025 457 MsnSqr ER Benefi	2,770.00	06/13/2025	001-000-213-10-02-32	PR Batch 40001.06.2025 457 MissionSqr I
PR M25-J7 PD EE	PR Batch 40001.06.2025 457(b) Monthly Benefi	25.00	06/13/2025	001-000-213-10-02-23	PR Batch 40001.06.2025 457 MissionSqr I
	Check Total:	15,864.08			
Vendor: 002808	MISSIONSQ 705781 RETIREMENT			Check Sequence: 3	ACH Enabled: True
PR M25-J7 EE	PR Batch 40001.06.2025 IRA ROTH EE Ded-U1	1,182.50	06/13/2025	001-000-213-10-01-31	PR Batch 40001.06.2025 IRA ROTH EE C
PR M25-J7 EE.	PR Batch 40001.06.2025 IRA ROTH EE Ded-O	320.00	06/13/2025	001-000-213-10-01-31	PR Batch 40001.06.2025 IRA ROTH EE C
	Check Total:	1,502.50			
	Total for Check Run:	70,149.37			
	Total of Number of Checks:	3			

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Sort By: Vendor Name



Source	Vendor	Name	Transfer/Route	Check Digit	Account Number	Amount
AP5 40103-06-202	000319	MISSIONSQ 108858 RETIREMENT,	0110/0002	8	99001190	52,782.79
AP5 40103-06-202	000320	MISSIONSQ 301389 RETIREMENT,	0110/0002	8	99001190	15,864.08
AP5 40103-06-202	002808	MISSIONSQ 705781 RETIREMENT,	0110/0002	8	99001190	1,502.50
Records Printed: 3						70,149.37

Accounts Payable

Computer Check Proof List by Vendor

User: ekovell@gigharborwa.gov
 Printed: 06/30/2025 - 5:25PM
 Batch: 40002.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000810	AFLAC			Check Sequence: 1	ACH Enabled: True
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	39.20	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Hospital Indemni
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	178.06	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Accident Pre-Tax
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	69.36	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Hospital Indemni
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	115.58	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Short-Term Disal
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	17.94	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Critical Illness A
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	32.30	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Dental Pre-Tax
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	75.83	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Cancer Plan Pre-
PR J8-21 JUN	PR Batch 40002.06.2025 Misc AFLAC Policies	7.62	06/27/2025	001-000-213-10-02-17	PR Batch 40002.06.2025 Intensive Care Pr
PR J-8-21 JUN R	PR J-8-21 JUN Aflac Reimbursement - Andrews I	62.40	06/27/2025	001-000-213-10-02-17	
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	178.06	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Accident Pre-Tax
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	69.36	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Hospital Indemni
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	138.23	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Cancer Plan Pre-
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	32.30	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Dental Pre-Tax
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	39.20	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Hospital Indemni
PR M25-J7 JUN	PR Batch 40001.06.2025 Intensive Care Pre-Tax	7.62	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Intensive Care Pr
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	115.58	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Short-Term Disal
PR M25-J7 JUN	PR Batch 40001.06.2025 Misc AFLAC Policies	17.94	06/27/2025	001-000-213-10-02-17	PR Batch 40001.06.2025 Critical Illness A
	Check Total:	1,196.58			
Vendor: 003694	Allstate Benefits			Check Sequence: 2	ACH Enabled: True
PR J8-21 JUN	PR Batch 40002.06.2025 Long-Term Care Premi	613.34	06/27/2025	001-000-213-10-01-38	PR Batch 40002.06.2025 Long-Term Care
PR M25-J7 JUN	PR Batch 40001.06.2025 Long-Term Care Premi	613.47	06/27/2025	001-000-213-10-01-38	PR Batch 40001.06.2025 Long-Term Care
	Check Total:	1,226.81			
Vendor: 000054	AWC Employee Benefit Trust			Check Sequence: 3	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PR J8-21 DER	PR Batch 40002.06.2025 AWC Dntl 08 Pln F w/	11,903.84	06/27/2025	001-000-213-10-02-08	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 DERA	PR Batch 40002.06.2025 AWC Dntl 08 Adjustm	55.08	06/27/2025	001-000-213-10-02-08	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 LIFE	PR Batch 40002.06.2025 Life Ins 14	1,650.60	06/27/2025	001-000-213-10-02-14	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 LIFE A	PR Batch 40002.06.2025 Life Ins Adjustment	15.00	06/27/2025	001-000-213-10-02-14	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 LIFEa	Life Adjustment - Mancuso, O	15.34	06/27/2025	001-000-213-10-02-14	
PR J8-21 LIFEa	Life Adjustment - Ejde, A	15.34	06/27/2025	001-000-213-10-02-14	
PR J8-21 LTD	PR Batch 40002.06.2025 LTD 09 Reg EE PR 2	1,235.79	06/27/2025	001-000-213-10-02-09	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 LTD A	PR Batch 40002.06.2025 LTD Adjustment	15.11	06/27/2025	001-000-213-10-02-09	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 MEE A	PR Batch 40002.06.2025 FSA Med Adjustment	39.20	06/27/2025	001-000-213-10-01-29	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 MER	PR Batch 40002.06.2025 AWC HealthFirst 250 I	120,361.27	06/27/2025	001-000-213-10-02-10	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 MER	PR Batch 40002.06.2025 AWC Kaiser Permanen	10,340.77	06/27/2025	001-000-213-10-02-10	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 MER	PR Batch 40002.06.2025 AWC HDHP (High De	12,845.62	06/27/2025	001-000-213-10-02-10	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 MER A	PR Batch 40002.06.2025 AWC Medical Adjustr	1,327.06	06/27/2025	001-000-213-10-02-10	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 V	PR Batch 40002.06.2025 AWC Vision 13	2,213.92	06/27/2025	001-000-213-10-02-13	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR J8-21 V A	PR Batch 40002.06.2025 AWC Vision Adjustme	10.96	06/27/2025	001-000-213-10-02-10	PR Batch 40002.06.2025 AWC Dntl 08 Plr
PR M/C MAY DEE	PR Batch 40003.06.2025 FSA Pre-Tax Ded - Dei	3.48	06/27/2025	001-000-213-10-01-30	PR Batch 40003.06.2025 FSA Pre-Tax Dec
PR M/C MAY DER	PR Batch 40003.06.2025 AWC Dntl 08 Pln F w/	105.32	06/27/2025	001-000-213-10-02-08	PR Batch 40003.06.2025 AWC Dntl 08 Plr
PR M/C MAY VER	PR Batch 40003.06.2025 AWC Vision 13	21.92	06/27/2025	001-000-213-10-02-13	PR Batch 40003.06.2025 AWC Vision 13
PR M11-24 VA	AWC Vision Adjustment - Hendricks, K	-2.06	05/30/2025	001-000-213-10-02-08	
PR M25-J7 DEE	PR Batch 40001.06.2025 FSA Pre-Tax Ded - Dei	302.14	06/27/2025	001-000-213-10-01-30	PR Batch 40001.06.2025 FSA Pre-Tax Dec
PR M25-J7 DEEa	PR Batch 40001.06.2025 FSA Dntl Adjustment	4.12	06/27/2025	001-000-213-10-01-30	PR Batch 40001.06.2025 FSA Pre-Tax Dec
PR M25-J7 LIFEa	PR Batch 40001.06.2025 Life Ins 14	-15.00	06/27/2025	001-000-213-10-02-14	PR Batch 40001.06.2025 FSA Pre-Tax Dec
PR M25-J7 LTD	PR Batch 40001.06.2025 LTD 09 Reg EE PR 1	1,236.11	06/27/2025	001-000-213-10-02-09	PR Batch 40001.06.2025 FSA Pre-Tax Dec
PR M25-J7 MEE	PR Batch 40001.06.2025 FSA Pre-Tax Ded - AW	3,374.48	06/27/2025	001-000-213-10-01-29	PR Batch 40001.06.2025 FSA Pre-Tax Dec
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Vendor: 001505	INTERNAL REVENUE SERVICE			Check Sequence: 4	ACH Enabled: True
PR J8-21 FIT	PR Batch 40002.06.2025 Federal Income Tax	48,035.82	06/27/2025	001-000-213-10-01-15	PR Batch 40002.06.2025 Federal Income T
PR J8-21 MCEE	PR Batch 40002.06.2025 Medicare Employee Po	6,971.86	06/27/2025	001-000-213-10-01-06	PR Batch 40002.06.2025 Federal Income T
PR J8-21 MCER	PR Batch 40002.06.2025 Medicare Employer Po	6,971.86	06/27/2025	001-000-213-10-02-06	PR Batch 40002.06.2025 Federal Income T
PR J8-21 SSEE	PR Batch 40002.06.2025 Soc Secr Employee Poi	399.09	06/27/2025	001-000-213-10-01-06	PR Batch 40002.06.2025 Federal Income T
PR J8-21 SSER	PR Batch 40002.06.2025 Soc Secr Employer Por	399.09	06/27/2025	001-000-213-10-02-06	PR Batch 40002.06.2025 Federal Income T
PR MAY PDOD FIT	PR Batch 40600.06.2025 Federal Income Tax	1,114.24	06/27/2025	001-000-213-10-01-15	PR Batch 40600.06.2025 Medicare Emplo
PR MAY PDOD MEE	PR Batch 40600.06.2025 Medicare Employee Po	95.32	06/27/2025	001-000-213-10-01-06	PR Batch 40600.06.2025 Medicare Emplo

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PR MAY PDOD MER	PR Batch 40600.06.2025 Medicare Employer Po	95.32	06/27/2025	001-000-213-10-02-06	PR Batch 40600.06.2025 Medicare Employ
PR RETRO FIT	PR Batch 40203.06.2025 Federal Income Tax	26.79	06/27/2025	001-000-213-10-01-15	PR Batch 40203.06.2025 Federal Income T
PR RETRO MCEE	PR Batch 40203.06.2025 Medicare Employee Pc	2.02	06/27/2025	001-000-213-10-01-06	PR Batch 40203.06.2025 Medicare Employ
PR RETRO MCER	PR Batch 40203.06.2025 Medicare Employer Po	2.02	06/27/2025	001-000-213-10-02-06	PR Batch 40203.06.2025 Medicare Employ
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Vendor: 000380	LEOFF 1 & 2			Check Sequence: 5	ACH Enabled: True
PR J8-21 L2EE	PR Batch 40002.06.2025 LEOFF 2 - Employee	9,513.16	06/27/2025	001-000-213-10-01-05	PR Batch 40002.06.2025 LEOFF 2 - Empl
PR J8-21 L2ER	PR Batch 40002.06.2025 LEOFF 2 - Employer	5,933.18	06/27/2025	001-000-213-10-02-05	PR Batch 40002.06.2025 LEOFF 2 - Empl
PR MAY PDOD L2E	PR Batch 40600.06.2025 LEOFF 2 - Employee	560.77	06/27/2025	001-000-213-10-01-05	PR Batch 40600.06.2025 LEOFF 2 - Empl
PR MAY PDOD L2R	PR Batch 40600.06.2025 LEOFF 2 - Employer	349.74	06/27/2025	001-000-213-10-02-05	PR Batch 40600.06.2025 LEOFF 2 - Empl
PR MAY PDOD L2S	PR Batch 40600.06.2025 LEOFF 2 - State Contr	224.16	06/27/2025	001-000-213-10-02-05	PR Batch 40600.06.2025 LEOFF 2 - State
	Check Total:	16,581.01			
Vendor: 002660	NAVIA BENEFIT SOLUTIONS			Check Sequence: 6	ACH Enabled: True
PR J8-21 FSADC	PR Batch 40002.06.2025 FSA Pre-Tax Ded-Day	698.47	06/27/2025	001-000-213-10-01-28	PR Batch 40002.06.2025 FSA Pre-Tax Cor
PR J8-21 FSAEE	PR Batch 40002.06.2025 FSA Pre-Tax Contribut	1,563.42	06/27/2025	001-000-213-10-01-28	PR Batch 40002.06.2025 FSA Pre-Tax Cor
PR J8-21 HSAEE	PR Batch 40002.06.2025 HSA Employee Contril	15.30	06/27/2025	001-000-213-10-01-36	PR Batch 40002.06.2025 FSA Pre-Tax Cor
	Check Total:	2,277.19			
Vendor: 000548	PERS 1, 2 & 3 DRS			Check Sequence: 7	ACH Enabled: True
PR J8-21 P2EE	PR Batch 40002.06.2025 PERS 2 - Employee	17,702.15	06/27/2025	001-000-213-10-01-03	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P2ER	PR Batch 40002.06.2025 PERS 2 - Employer	25,356.33	06/27/2025	001-000-213-10-02-03	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3AEE	PR Batch 40002.06.2025 PERS 3 Opt A Fixed - I	1,646.43	06/27/2025	001-000-213-10-01-24	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3BEE	PR Batch 40002.06.2025 PERS 3 Opt B - EE	889.70	06/27/2025	001-000-213-10-01-24	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3CEE	PR Batch 40002.06.2025 PERS 3 Opt C - EE	1,206.56	06/27/2025	001-000-213-10-01-24	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3CEE	PR Batch 40002.06.2025 PERS 3 Opt E Fixed - I	353.52	06/27/2025	001-000-213-10-01-24	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3CEE	PR Batch 40002.06.2025 PERS 3 Opt F Fixed - I	1,432.70	06/27/2025	001-000-213-10-01-24	PR Batch 40002.06.2025 PERS 2 - Employ
PR J8-21 P3ER	PR Batch 40002.06.2025 PERS 3 - Employer	6,849.21	06/27/2025	001-000-213-10-02-22	PR Batch 40002.06.2025 PERS 2 - Employ
PR RETRO P3BEE	PR Batch 40203.06.2025 PERS 3 Opt B - EE	6.96	06/27/2025	001-000-213-10-01-24	PR Batch 40203.06.2025 PERS 3 Opt B - I
PR RETRO P3ER	PR Batch 40203.06.2025 PERS 3 - Employer	12.68	06/27/2025	001-000-213-10-02-22	PR Batch 40203.06.2025 PERS 3 Opt B - I
	Check Total:	55,456.24			
Vendor: 003591	WA Teamsters Welfare Trust			Check Sequence: 8	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PR J8-21 D	PR Batch 40002.06.2025 Dntl Plan A WaTWT	2,169.00	06/27/2025	001-000-213-10-02-29	PR Batch 40002.06.2025 Dntl Plan A WaT
PR J8-21 M	PR Batch 40002.06.2025 Medical Plan A WaTW	28,685.16	06/27/2025	001-000-213-10-02-26	PR Batch 40002.06.2025 Dntl Plan A WaT
PR J8-21 RWT	PR Batch 40002.06.2025 Retiree's Welfare Trust	3,150.00	06/27/2025	001-000-213-10-02-31	PR Batch 40002.06.2025 Dntl Plan A WaT
PR J8-21 V	PR Batch 40002.06.2025 Vision Plan EXT WaT	307.80	06/27/2025	001-000-213-10-02-30	PR Batch 40002.06.2025 Dntl Plan A WaT
PR JUN DERA	PR JUN Dental ER Missed Deduction - Ejde A	120.50	06/27/2025	001-000-213-10-02-29	
PR JUN MEE A	PR JUN Medical EE Missed Deduction - Ejde A	83.88	06/27/2025	001-000-213-10-01-35	
PR JUN MERA	PR JUN Medical ER Missed Deduction - Ejde A	1,593.62	06/27/2025	001-000-213-10-02-26	
PR JUN RWTA	PR JUN RWT ER Missed Deduction - Ejde A	175.00	06/27/2025	001-000-213-10-02-31	
PR JUN VA	PR JUN Vision ER Missed Deduction - Ejde A	17.10	06/27/2025	001-000-213-10-02-30	
PR M25-J7 MEE	PR Batch 40001.06.2025 FSA Pre-Tax Ded - PD	1,509.84	06/27/2025	001-000-213-10-01-35	PR Batch 40001.06.2025 FSA Pre-Tax Dec
Check Total:		37,811.90			
Total for Check Run:		345,738.57			
Total of Number of Checks:		8			

Clearing House

Electronic AP Proof List

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Source	Vendor	Name	Transfer/Route	Check Digit	Account Number	Amount
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AP5 40002-06-202	003694	Allstate Benefits,	1111/2222	3	999999	1,226.81
AP5 40002-06-202	000054	AWC Employee Benefit Trust,	1111/2222	3	999999	167,075.41
AP5 40002-06-202	001505	INTERNAL REVENUE SERVICE,	1111/2222	3	999999	64,113.43
AP5 40002-06-202	000380	LEOFF 1 & 2,	1111/2222	3	999999	16,581.01
AP5 40002-06-202	002660	NAVIA BENEFIT SOLUTIONS,	1111/2222	3	999999	2,277.19
AP5 40002-06-202	000548	PERS 1, 2 & 3 DRS,	1111/2222	3	999999	55,456.24
AP5 40002-06-202	003591	WA Teamsters Welfare Trust,	1210/0024	8	4121444426	37,811.90
Records Printed: 8						345,738.57

Accounts Payable

Computer Check Proof List by Vendor

User: ekovell@gigharborwa.gov
Printed: 06/30/2025 - 10:51AM
Batch: 40203.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000316	MISSIONSQ 108858 RETIREMENT			Check Sequence: 1	ACH Enabled: True
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PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	357.34	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	874.71	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	137.28	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	167.42	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	694.62	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	813.46	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	136.88	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	103.80	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	799.62	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	86.95	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	212.45	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	438.16	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	55.27	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	488.80	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	31.80	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR J8-21 JUN	PR Batch 40002.06.2025 401a MsnSqr Loans	669.52	06/27/2025	001-000-213-10-01-12	PR Batch 40002.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	167.42	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	669.52	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	813.46	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	212.45	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	31.80	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	874.71	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	55.27	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	103.80	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	694.62	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	438.16	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	136.88	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	86.95	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	137.28	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	488.80	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	799.62	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	207.64	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
PR M25-J7 JUN	PR Batch 40001.06.2025 401a MsnSqr Loans	357.34	06/27/2025	001-000-213-10-01-12	PR Batch 40001.06.2025 401a MsnSqr Lo
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Vendor: 000319	MISSIONSQ 108858 RETIREMENT			Check Sequence: 2	ACH Enabled: True
PR J8-21 EE	PR Batch 40002.06.2025 401a MsnSqr EE Adju	-298.46	06/27/2025	001-000-213-10-01-07	PR Batch 40002.06.2025 401a MissionSqu
PR J8-21 EE	PR Batch 40002.06.2025 401a MissionSquare El	27,221.16	06/27/2025	001-000-213-10-01-07	PR Batch 40002.06.2025 401a MissionSqu
PR J8-21 ER	PR Batch 40002.06.2025 401A ER MsnSqr Adju	-298.46	06/27/2025	001-000-213-10-02-07	PR Batch 40002.06.2025 401a MissionSqu
PR J8-21 ER	PR Batch 40002.06.2025 401a MissionSquare El	464.06	06/27/2025	001-000-213-10-02-07	PR Batch 40002.06.2025 401a MissionSqu
PR J8-21 ER	PR Batch 40002.06.2025 401a MsnSqr ER<Life	23,575.93	06/27/2025	001-000-213-10-02-07	PR Batch 40002.06.2025 401a MissionSqu
PR RETRO EE	PR Batch 40203.06.2025 401a MsnSqr EE Adju	10.45	06/27/2025	001-000-213-10-01-07	PR Batch 40203.06.2025 401a MsnSqr EE
PR RETRO ER	PR Batch 40203.06.2025 401A ER MsnSqr Adju	10.45	06/27/2025	001-000-213-10-02-07	PR Batch 40203.06.2025 401A ER MsnSq
	Check Total:	50,685.13			
Vendor: 000320	MISSIONSQ 301389 RETIREMENT			Check Sequence: 3	ACH Enabled: True
PR J8-21 EE	PR Batch 40002.06.2025 457 MissionSqr Deferr	13,044.08	06/27/2025	001-000-213-10-01-09	PR Batch 40002.06.2025 457 MissionSqr I
PR J8-21 PD EE	PR Batch 40002.06.2025 457(b) Monthly Benefi	3,392.54	06/27/2025	001-000-213-10-02-23	PR Batch 40002.06.2025 457 MissionSqr I
	Check Total:	16,436.62			
Vendor: 002808	MISSIONSQ 705781 RETIREMENT			Check Sequence: 4	ACH Enabled: True
PR J8-21 EE	PR Batch 40002.06.2025 IRA ROTH EE Ded-U	1,182.50	06/27/2025	001-000-213-10-01-31	PR Batch 40002.06.2025 IRA ROTH EE L
PR J8-21 EE	PR Batch 40002.06.2025 IRA ROTH EE Ded-O	320.00	06/27/2025	001-000-213-10-01-31	PR Batch 40002.06.2025 IRA ROTH EE L
	Check Total:	1,502.50			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	81,175.69			
	Total of Number of Checks:	4			

Clearing House
Electronic AP Proof List

User: ekovell@gigharborwa.gov
Printed: 06/30/2025 - 5:47PM
Sort By: Vendor Name



Source	Vendor	Name	Transfer/Route	Check Digit	Account Number	Amount
AP5 40203-06-202	000319	MISSIONSQ 108858 RETIREMENT,	0110/0002	8	99001190	50,685.13
AP5 40203-06-202	000316	MISSIONSQ 108858 RETIREMENT,	0110/0002	8	99001190	12,551.44
AP5 40203-06-202	000320	MISSIONSQ 301389 RETIREMENT,	0110/0002	8	99001190	16,436.62
AP5 40203-06-202	002808	MISSIONSQ 705781 RETIREMENT,	0110/0002	8	99001190	1,502.50
Records Printed: 4						81,175.69

Accounts Payable

Computer Check Proof List by Vendor

User: kmagalei@gigharborwa.gov
Printed: 07/01/2025 - 8:50AM
Batch: 90001.07.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: TMICHEL]	Rose Mary Micheli			Check Sequence: 1	ACH Enabled: False
MICHEL	Owner Comp Temp Const Easement-Burnham D	29,300.00	07/01/2025	412-047-594-31-63-13	
	Check Total:	29,300.00			
	Total for Check Run:	29,300.00			
	Total of Number of Checks:	1			

Accounts Payable

Check Register Totals Only

User: kmagalei@gigharborwa.gov
Printed: 7/1/2025 - 9:02 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
200301	07/01/2025	TMICHEL	Rose Mary Micheli	29,300.00	0
Check Total:				29,300.00	

Accounts Payable

Computer Check Proof List by Vendor

User: kmagalei@gigharborwa.gov
Printed: 07/03/2025 - 12:24PM
Batch: 60014.07.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000506	Peninsula Light Co			Check Sequence: 1	ACH Enabled: False
MISC ACCTS#1	6885-10303 McCormickCrk-LtLgFld Lts/MAY 2025	1,560.40	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	6927-Osprey Dr Water Tank/MAY 2025	42.70	07/03/2025	401-020-534-51-47-00	
MISC ACCTS#1	6855-Masonic Lodge 3025 56th St NW/MAY 2025	115.95	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	6893-8824 Harbrvw-Finholms Vw Climb/MAY 2025	91.49	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	453148-10550 Harbor Hill Drive/Gen Serv Singl	185.83	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	6857-3303 Vernhardson-CresValPump/MAY 2025	1,029.17	07/03/2025	401-020-534-51-47-00	
MISC ACCTS#1	6983-10303 McCormickCrk-LtLgFld Restrtn Lts	132.43	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	6859-9702 Crescent Valley Dr-BMX Pk/MAY 2025	39.20	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#1	6898-10303 McCormickCrkAnnouncerBooth Lts	44.67	07/03/2025	001-015-576-80-47-00	
MISC ACCTS#2	6930-10411 HarborHill St /Lts/Irr/MAY 2025	84.15	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6921-4225 Burnham Str Lts/MAY 2025	47.41	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	448385-9830 Alpenglow Way-Rental Lts in Dev	69.84	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6928-4100 Borgen St Lts/MAY 2025	58.24	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6967-10576 Sentinel Lts/MAY 2025	204.19	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6932-Baltic-Lot 1 St Lts/MAY 2025	75.35	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6981-Harborview Hill/Sentinel Dr Lts/MAY 2025	194.12	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6933-Baltic Lot-81 St Lts/MAY 2025	79.36	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6925-9010 Prentice ST Lts/MAY 2025	61.24	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6892-9211 N Harborvw & Milton/MAY 2025	51.25	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6947-9916 Peacock Hill St Lts/MAY 2025	51.76	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6969-10344 McCormick Dr Cab N/MAY 2025	84.97	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6904-Borgen RAB St Lts/Signal/MAY 2025	38.94	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6968-10207 50th Ave Lt Cab S/MAY 2025	116.94	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6959-Sentinel Dr NW lights/MAY 2025	73.04	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6961-Olympus Dr NW Lights/MAY 2025	106.62	07/03/2025	101-017-542-63-47-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
MISC ACCTS#2	448387-4843 Stardust Court-Rental Lts in Dev/Λ	97.42	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6931-HarborHill St Lt&CrS Wlk/MAY 2025	77.31	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6939-St Lts 11567 Canterwood/MAY 2025	72.36	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6940-St Lts 9300 Peacock Hill/MAY 2025	67.75	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6929-3850 Borgen St Lts/MAY 2025	96.71	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6903-5200 Borgen St Lts/Signal/MAY 2025	101.58	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6902-5160 Borgen St Lts/Signal/MAY 2025	64.58	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6960-4282 Overlook Ct St Lt/MAY 2025	102.95	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6908-3303 Vernhardson St Lts/Signal/MAY 2025	59.20	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6957-Burnham/Borgen Blvd St Lt/MAY 2025	41.42	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#2	6941-St Lts Borgen Blvd/MAY 2025	50.06	07/03/2025	101-017-542-63-47-00	
MISC ACCTS#3	6858-Pump Sta(s) 3303 Vernhrdsn LS#1/MAY 2025	120.78	07/03/2025	402-021-535-52-47-20	
MISC ACCTS#3	6880-Pump Sta(s) 11502 Burnhm/Woodhl LS#1/MAY 2025	877.58	07/03/2025	402-021-535-52-47-20	
MISC ACCTS#3	6881-Pump Sta(s) 14001 Purdy LS#13/MAY 2025	132.32	07/03/2025	402-021-535-52-47-20	
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Vendor: 002579	US Bank			Check Sequence: 2	ACH Enabled: False
ALIMENT161828	AWC Annual Conference Registration for Le Ro	585.00	07/03/2025	001-002-511-60-49-10	
ALIMENT29823	Copy Paper	3.63	07/03/2025	001-003-512-50-31-00	
ALIMENT29823	Copy Paper	14.52	07/03/2025	001-004-514-23-31-00	
ALIMENT29823	Copy Paper	14.52	07/03/2025	001-004-513-10-31-00	
ALIMENT29823	Copy Paper	3.63	07/03/2025	001-004-518-10-31-00	
ALIMENT31010	Cookies for PW Appreciation Week	212.24	07/03/2025	001-004-513-10-49-00	
ALIMENT3506	Thank You Cards - PW Appreciation Week	84.68	07/03/2025	001-004-513-10-49-00	
ALIMENT6/26/25	Lodging: AWC Conference June 24-27th Kenne	492.41	07/03/2025	001-002-511-60-43-00	
ALIMENT611hY	Chamber Membership Luncheon	30.00	07/03/2025	001-004-513-10-49-00	
ALIMENT78833	Refreshments for 26th District Legislative Recep	39.93	07/03/2025	001-004-513-10-49-00	
ALIMENT98976	Cups & Tumblers for 26th District Legislative Re	5.51	07/03/2025	001-004-513-10-49-00	
AUCLAIR834607	HP Printer Ink, Pens, Post-It Notes/Finance	117.31	07/03/2025	001-004-514-23-31-00	
AUCLAIR834607	Return Credit: Post-It Notes/Finance	-9.81	07/03/2025	001-004-514-23-31-00	
BAYNE15413894	Lug Nut Covers VEH #1127	8.52	07/03/2025	101-017-542-90-31-00	
BAYNE3257865	Cam & Groove Hose Fitting - Pending Credit Ur	60.21	07/03/2025	001-006-521-10-31-00	
BAYNE676739	Windshield Washer Nozzle & Tube VEH #7096-	26.90	07/03/2025	001-006-521-20-31-00	
BAYNE77034	Service Labor: Repair Jack & Battery Box Fram	993.95	07/03/2025	101-017-542-90-48-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
BAYNE7825052	Bulldog Winch for VMX Boards Spare	222.99	07/03/2025	101-017-542-90-31-00	
BAYNE8117033	Credit: Fog Light Hole Cover VEH #7082 - Und	-29.44	07/03/2025	001-006-521-10-31-00	
BAYNE8117033	Fog Light Hole Cover VEH #7082	29.44	07/03/2025	001-006-521-10-31-00	
BAYNEWN9484SF	Vehicle Registration VEH #1084	41.68	07/03/2025	101-017-542-90-31-00	
BROOKS1015414	Mouse Pad/Finance KB	8.24	07/03/2025	001-004-514-23-31-00	
BROOKS9457007	Ergonomic Wireless Mouse/Finance KB	126.98	07/03/2025	001-004-514-23-31-00	
BUSEY-WASPC25	Meals&Ldgng:WASPC SpringConf-Busey,Feder	1,234.55	07/03/2025	001-006-521-10-43-00	
CHAPMANG6/6/25	Meals,Lodging,Fuel: FirearmsInstructrCrse Wen:	832.77	07/03/2025	001-006-521-20-43-00	
CHAPMANM164518	WA Professional Engineer Stamp for Steven Den	11.10	07/03/2025	001-015-576-80-31-00	
CHAPMANM164518	WA Professional Engineer Stamp for Steven Den	11.10	07/03/2025	401-020-534-12-31-00	
CHAPMANM164518	WA Professional Engineer Stamp for Steven Den	11.10	07/03/2025	101-017-543-30-31-00	
CHAPMANM164518	WA Professional Engineer Stamp for Steven Den	11.10	07/03/2025	402-021-535-12-31-00	
CHAPMANM164518	WA Professional Engineer Stamp for Steven Den	11.10	07/03/2025	411-046-531-11-31-00	
CHAPMANM3292205	Pickle Balls for GH Sports Complex PH 1B	10.90	07/03/2025	109-015-594-76-63-31	
CHAPMANM3668261	Screen Protector & iPhone Case/PW ENG	5.23	07/03/2025	001-015-576-80-31-00	
CHAPMANM3668261	Screen Protector & iPhone Case/PW ENG	5.23	07/03/2025	401-020-534-12-31-00	
CHAPMANM3668261	Screen Protector & iPhone Case/PW ENG	5.23	07/03/2025	101-017-543-30-31-00	
CHAPMANM3668261	Screen Protector & iPhone Case/PW ENG	5.22	07/03/2025	402-021-535-12-31-00	
CHAPMANM3668261	Screen Protector & iPhone Case/PW ENG	5.22	07/03/2025	411-046-531-11-31-00	
CHAPMANM6168215	Screen Protector & iPhone Case/PW ENG	3.92	07/03/2025	402-021-535-12-31-00	
CHAPMANM6168215	Screen Protector & iPhone Case/PW ENG	3.93	07/03/2025	001-015-576-80-31-00	
CHAPMANM6168215	Screen Protector & iPhone Case/PW ENG	3.93	07/03/2025	101-017-543-30-31-00	
CHAPMANM6168215	Screen Protector & iPhone Case/PW ENG	3.93	07/03/2025	401-020-534-12-31-00	
CHAPMANM6168215	Screen Protector & iPhone Case/PW ENG	3.92	07/03/2025	411-046-531-11-31-00	
CHAPMANM8093067	iPhone Case/PW ENG	8.72	07/03/2025	402-021-535-12-31-00	
CHAPMANM8093067	iPhone Case/PW ENG	8.72	07/03/2025	411-046-531-11-31-00	
CHAPMANM8093067	iPhone Case/PW ENG	8.73	07/03/2025	401-020-534-12-31-00	
CHAPMANM8093067	iPhone Case/PW ENG	8.73	07/03/2025	101-017-543-30-31-00	
CHAPMANM8093067	iPhone Case/PW ENG	8.73	07/03/2025	001-015-576-80-31-00	
COLBERG5/20/25	Meal & Lodging 5.18-21.25 DMCMA Spring Cc	279.34	07/03/2025	001-003-512-50-43-00	
COONAN55505	Top Rail, Fence Ties, Rail Sleeve: Shurgard Fire	198.64	07/03/2025	401-020-534-52-31-00	
COONAN85718	Clamps, Couplings, Insect Screen: Well Site Mai	38.12	07/03/2025	401-020-534-51-31-00	
COONAN96885	Concrete,Bckt,Mop,CutoffDisc,Tote,Paver:Shurg	91.60	07/03/2025	401-020-534-52-31-00	
COSTANTI035238	2% Milk & Chocolate Milk for PW Staff Apprec	71.95	07/03/2025	001-004-513-10-49-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
CROSSWHITE10204	Electrical Work Permit for Maritime Gig Fest	366.00	07/03/2025	001-015-576-80-31-00	
CROSSWHITE56186	Key Locks, Water, Radio Holders: Maritime Gig	301.96	07/03/2025	001-015-576-80-31-00	
CZULEGER81530	Knee Pads	54.52	07/03/2025	001-015-576-80-22-00	
DAVIST238837	Spray Bottles, SoftSoap Ref, Windex, Charmin, '	51.80	07/03/2025	402-021-535-52-31-00	
DAVIST238837	Spray Bottles, SoftSoap Ref, Windex, Charmin, '	51.81	07/03/2025	402-021-535-83-31-00	
DOUGLAS0454651	Radio Pouch for Dominguez	30.55	07/03/2025	001-006-521-20-22-00	
DOUGLAS1530618	Adapter for Vehicle Printer	9.81	07/03/2025	001-006-521-20-31-00	
DOUGLAS162255	Uniform Boots for Abell	218.15	07/03/2025	001-006-521-20-22-00	
DOUGLAS18290	Department Headshots for Doktor & Busey	175.00	07/03/2025	001-006-521-10-41-00	
DOUGLAS2422628	Radio Pouch for Dennis	70.00	07/03/2025	001-006-521-20-22-00	
DOUGLAS3IS849TC	Shatterballs for Patrol	165.00	07/03/2025	001-006-521-20-31-00	
DOUGLAS5/22/25	Meal & Lodging 5.18-22.2025 WASPC Annual C	754.26	07/03/2025	001-006-521-10-43-00	
DOUGLAS5195462	USB Adapter for Vehicle Printers	4.35	07/03/2025	001-006-521-20-31-00	
DOUGLAS781468	Tactical Pants for Douglas	120.01	07/03/2025	001-006-521-10-22-00	
DOUGLASYZ88P5	Radio Batteries for Patrol	701.04	07/03/2025	001-006-521-20-35-00	
DUNIVAN73723	Harbor Rising Lunch 6/12/2025	229.77	07/03/2025	001-004-513-10-49-10	
ELLINGBOE66712	Heavy Duty Fan 24" (4), Extension Cords (4) U	724.34	07/03/2025	402-021-535-83-31-00	
FEDERICI137039	Blue to Gold Trng: S&S, AdvTraf, RprtWriting/I	495.00	07/03/2025	001-006-521-20-49-10	
FEDERICI81043	Training: SouthSound Cold Case Symposium/E.I	150.00	07/03/2025	001-006-521-10-49-10	
FEDERICI92R7A	Case Dev Through Phys Surv & Cell Recrd Anal	700.00	07/03/2025	001-006-521-20-49-10	
FLANIGAN17678	Shipping Fee - Chlorine Monitor Calibration	17.24	07/03/2025	401-020-534-51-31-00	
FLANIGAN6032313	Wood Shims for Water Main Installation	44.69	07/03/2025	401-020-534-52-31-00	
FLANIGAN8653057	Trim Seal - Repair Part for Well Tank Hatches	185.20	07/03/2025	401-020-534-51-31-00	
FRONTIER403296A	Processing Fee for L&I Annual Operating Certifi	6.69	07/03/2025	001-016-518-30-48-00	
FRONTIERO006109	Chairmat	60.54	07/03/2025	001-016-518-30-31-00	
FRONTIERO260445	Stud Tensioner	47.98	07/03/2025	001-015-576-80-31-00	
FRONTIERO36700	Int/Ext Spackle Paste, Vinyl Blind for Office Rel	54.51	07/03/2025	001-016-518-30-31-00	
FRONTIERO40017	Extension Cord for Room 320	21.80	07/03/2025	001-016-518-30-31-00	
FRONTIERO403296	L&I Annual Operating Certificate Renewal-Civ C	267.50	07/03/2025	001-016-518-30-48-00	
FRONTIERO59305	Wire Rope for Wire Railing Repair at Skansie Pa	11.78	07/03/2025	001-015-576-80-31-00	
FRONTIERO80531	Bulbs for Interior Light Repair, Chamber Bldg	98.17	07/03/2025	001-016-518-30-31-00	
FRONTIERO84791	Microfiber Towels for Bldg. Maintenance	14.16	07/03/2025	001-016-518-30-31-00	
FRONTIERO85464	Microwave for Planning/Engineering at Civic Ce	118.92	07/03/2025	001-016-518-30-31-00	
FRONTIERO88195	GFCI Outlets for Hollycroft Park Outlet Repair	43.19	07/03/2025	001-015-576-80-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
FRONTIER092578	Brass Adapter, Ball Valve - Maritime Pier Restro	25.65	07/03/2025	001-015-576-80-31-00	
GREYLING1k18eio	SSL Certificate Monitoring for Websites	14.99	07/03/2025	001-004-518-88-45-00	
GREYLING50014	StudFinder,ImpactDriver,LagScrews,FlatWasher	45.94	07/03/2025	109-015-594-76-63-31	
GREYLINGE97243	Fire Retardant Plywood GH Sports Complex PH	78.16	07/03/2025	109-015-594-76-63-31	
HAHN6362621	Rain Bird PGA Inline/Angle Valve w/Flow Cont.	62.02	07/03/2025	402-021-535-83-31-00	
HEMPHILLAR30634	Erosion Control & Sediment Control Lead Traini	425.00	07/03/2025	411-046-531-80-49-10	
HOFFCIVICPAYTST	Refund of Test Payment in Civic Pay	-0.01	07/03/2025	001-004-514-23-49-00	
HOFFCIVICPAYTST	Test Payment in Civic Pay	0.01	07/03/2025	001-004-514-23-49-00	
HOFFMAN1308253	Envelope Moistener	10.89	07/03/2025	001-004-514-23-31-00	
HUELSNITZ89751	4x4 Post - Rosedale Sign Post Replacement	30.09	07/03/2025	101-017-542-64-31-00	
HULSTR-1011677	WA Dept of Licensing Prof. Engineer Renewal F	25.60	07/03/2025	401-020-534-11-49-00	
HULSTR-1011677	WA Dept of Licensing Prof. Engineer Renewal F	25.60	07/03/2025	001-015-576-80-49-00	
HULSTR-1011677	WA Dept of Licensing Prof. Engineer Renewal F	25.60	07/03/2025	101-017-543-30-49-00	
HULSTR-1011677	WA Dept of Licensing Prof. Engineer Renewal F	25.60	07/03/2025	402-021-535-12-49-00	
HULSTR-1011677	WA Dept of Licensing Prof. Engineer Renewal F	25.60	07/03/2025	411-046-531-11-49-00	
KEELY0121012	Cracker Jack Boxes for Doris Heritage Park Ribt	65.98	07/03/2025	109-015-594-76-63-31	
KEELY1853869	Pickleball Paddle Racks for Doris Heritage Park	205.18	07/03/2025	109-015-594-76-63-31	
KEELY2761845	Desk Chair for Jennifer Haro Parks Manager	174.55	07/03/2025	001-015-576-80-35-00	
KEELY5092228	Red Ribbon for Doris Heritage Park Ribbon Cutt	13.08	07/03/2025	109-015-594-76-63-31	
KNUTSON713942	ICMA Application Fee for Certified Manager Cr	50.00	07/03/2025	001-004-513-10-49-00	
LANDON130906	Raised Bed Plants,Perennials,Azalea,Ceanothus,	467.71	07/03/2025	402-021-535-83-31-00	
MEADE0704266	Colored Folders 15pk	8.72	07/03/2025	001-004-518-10-31-00	
MEADE1598478	Intellicorp Monthly Service Fee	21.76	07/03/2025	001-004-518-10-49-00	
MEADE3648210	Privacy Screen for Laptop	50.70	07/03/2025	001-004-518-10-31-00	
MEADE6557012	Colored Folders 100pk	26.17	07/03/2025	001-004-518-10-31-00	
MEADE7241802	Pens & Rulers	24.78	07/03/2025	001-004-518-10-31-00	
MELTON239754	Backflow Training for Dan Melton	500.00	07/03/2025	401-020-534-11-49-10	
MORK98406	2x6x8' & 2x4x8' Boards-Mile Markers & Fence	88.37	07/03/2025	001-015-576-80-31-00	
NAYELAUWAW4442	Annual Lab Accreditation Renewal Fee	1,650.00	07/03/2025	402-021-535-83-49-00	
NAYELAUWAW4442	Annual Lab Accreditation Renewal Convenience	52.80	07/03/2025	402-021-535-83-49-00	
NAYER0329050	Utility Veh. Dump Box Lift Support Shocks & S	20.97	07/03/2025	402-021-535-83-31-00	
NAYER0329050	Utility Veh. Dump Box Lift Support Shocks & S	20.97	07/03/2025	402-021-535-52-31-00	
NAYER1427435	Screen Protectors for CR	6.41	07/03/2025	402-021-535-52-31-00	
NAYER1427435	Screen Protectors for CR	6.41	07/03/2025	402-021-535-83-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
NAYER5840210	Tool Kit: Socket, Ratchet, Wrench VEH #3020	31.09	07/03/2025	402-021-535-83-31-00	
NAYER5840210	Tool Kit: Socket, Ratchet, Wrench VEH #3020	31.09	07/03/2025	402-021-535-52-31-00	
NAYER6168254	Heavy Duty USB C Car Charger VEH #3021	32.72	07/03/2025	402-021-535-52-31-00	
NAYER6755414	Screen Protectors, iPad Cases for TE & LW	40.28	07/03/2025	402-021-535-83-31-00	
NAYER6755414	Screen Protectors, iPad Cases for TE & LW	40.27	07/03/2025	402-021-535-52-31-00	
NAYER7145851	Microscope Cover Slips 200pk (2)	14.32	07/03/2025	402-021-535-83-31-00	
NAYER7476215	iPad Case for CR	16.36	07/03/2025	402-021-535-83-31-00	
NAYER7476215	iPad Case for CR	16.36	07/03/2025	402-021-535-52-31-00	
NAYER800142	ERGO Cam SS Lock Keys for Manholes	408.64	07/03/2025	402-021-535-52-31-00	
NAYER8647424	Cleaning Dusters 10pk (2)	17.89	07/03/2025	402-021-535-83-31-00	
NAYER8647424	Cleaning Dusters 10pk (2)	17.89	07/03/2025	402-021-535-52-31-00	
NAYER9084261	HydroTech 100' Exp. Hose for WWTP Landscap	69.82	07/03/2025	402-021-535-83-31-00	
NEIMAN7795422	Edger Blades	68.37	07/03/2025	001-015-576-80-31-00	
NEIMAN7795422	Return Credit: 1pk of Edger Blades	-22.79	07/03/2025	001-015-576-80-31-00	
NELSON151729	Uniform Boots for Jake Nelson	52.61	07/03/2025	101-017-543-50-22-00	
NELSON151729	Uniform Boots for Jake Nelson	52.61	07/03/2025	401-020-534-11-22-00	
NELSON151729	Uniform Boots for Jake Nelson	52.61	07/03/2025	402-021-535-83-22-00	
NELSON151729	Uniform Boots for Jake Nelson	52.61	07/03/2025	001-015-576-80-22-00	
NELSON151729	Uniform Boots for Jake Nelson	52.61	07/03/2025	411-046-531-80-22-00	
ORDONEZ11848	Uniform Workboots for Clara Czuleger 2pr	86.46	07/03/2025	101-017-543-50-22-00	
ORDONEZ11848	Uniform Workboots for Clara Czuleger 2pr	86.47	07/03/2025	401-020-534-11-22-00	
ORDONEZ11848	Uniform Workboots for Clara Czuleger 2pr	86.47	07/03/2025	001-015-576-80-22-00	
ORDONEZ11848	Uniform Workboots for Clara Czuleger 2pr	86.46	07/03/2025	411-046-531-80-22-00	
ORDONEZ239755	Backflow Assembly Course for Conner Most	500.00	07/03/2025	401-020-534-11-49-10	
ORDONEZ3018639	USB Type C Cables & Laminating Pouches	8.99	07/03/2025	101-017-543-50-31-00	
ORDONEZ3018639	USB Type C Cables & Laminating Pouches	8.99	07/03/2025	001-015-576-80-31-00	
ORDONEZ3018639	USB Type C Cables & Laminating Pouches	8.99	07/03/2025	411-046-531-80-31-00	
ORDONEZ3018639	USB Type C Cables & Laminating Pouches	8.99	07/03/2025	401-020-534-11-31-00	
ORDONEZ4928243	Laminating Pouches & USB to C iPhone Charge	8.43	07/03/2025	411-046-531-80-31-00	
ORDONEZ4928243	Laminating Pouches & USB to C iPhone Charge	8.42	07/03/2025	001-015-576-80-31-00	
ORDONEZ4928243	Laminating Pouches & USB to C iPhone Charge	8.42	07/03/2025	101-017-543-50-31-00	
ORDONEZ4928243	Laminating Pouches & USB to C iPhone Charge	8.42	07/03/2025	401-020-534-11-31-00	
ORDONEZ50769	Rubber Rain Boots for Clara Czuleger	36.82	07/03/2025	001-015-576-80-22-00	
ORDONEZ50769	Rubber Rain Boots for Clara Czuleger	36.83	07/03/2025	411-046-531-80-22-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
ORDONEZ50769	Rubber Rain Boots for Clara Czuleger	36.82	07/03/2025	401-020-534-11-22-00	
ORDONEZ50769	Rubber Rain Boots for Clara Czuleger	36.82	07/03/2025	101-017-543-50-22-00	
ORDONEZ7629015	Dividers & White Out	8.00	07/03/2025	411-046-531-80-31-00	
ORDONEZ7629015	Dividers & White Out	8.01	07/03/2025	101-017-543-50-31-00	
ORDONEZ7629015	Traffic Arrows	47.99	07/03/2025	101-017-542-63-31-00	
ORDONEZ7629015	Dividers & White Out	8.01	07/03/2025	001-015-576-80-31-00	
ORDONEZ7629015	Dividers & White Out	8.01	07/03/2025	401-020-534-11-31-00	
ORDONEZ8261078	Copy Paper	61.35	07/03/2025	101-017-543-50-31-00	
ORDONEZ8261078	Copy Paper	61.35	07/03/2025	001-015-576-80-31-00	
ORDONEZ8261078	Copy Paper	61.35	07/03/2025	401-020-534-11-31-00	
ORDONEZ8261078	Copy Paper	61.35	07/03/2025	411-046-531-80-31-00	
ORDONEZ9045024	Yellow Caution Tape	49.08	07/03/2025	101-017-542-30-31-00	
RAPHAEL6/10/25	Meals & Lodging: Taser Instructor Cert. Bellingl	239.70	07/03/2025	001-006-521-20-43-00	
RIDGEWAY65433	Pesticide Recertification Class	210.00	07/03/2025	001-015-576-80-49-10	
RODENBACH806201	Amazon Web Serv-GovCloud Data Trans Month	8,709.03	07/03/2025	001-004-518-88-45-00	
RODENBACH-9352	Good to Go Tolls & Transponders/JAN 2025 - M	190.00	07/03/2025	401-020-534-11-43-00	
RODENBACH-9352	Good to Go Tolls & Transponders/JAN 2025 - M	240.00	07/03/2025	402-021-535-83-43-00	
RODENBACH-9352	Good to Go Tolls & Transponders/JAN 2025 - M	190.00	07/03/2025	411-046-531-80-43-00	
RODENBACH-9352	Good to Go Tolls & Transponders/JAN 2025 - M	190.00	07/03/2025	001-015-576-80-43-00	
RODENBACH-9352	Good to Go Tolls & Transponders/JAN 2025 - M	190.00	07/03/2025	101-017-543-30-43-00	
ROWAN4554643	TapeDisp,Scissors,Bttry,Clock,StckyNts,FlshDri	171.64	07/03/2025	001-006-521-10-31-00	
ROWAN4897850	Plastic Spoons for PD	49.97	07/03/2025	001-006-521-20-31-00	
ROWAN6781837	Certificate Frames x2	22.01	07/03/2025	001-006-521-10-31-00	
ROY4677068	Distance Measuring Wheel for WWTP Locates	43.59	07/03/2025	402-021-535-52-31-00	
ROYS020719147	Replacement Pump Assembly - Effluent Sampler	996.08	07/03/2025	402-021-535-83-31-00	
SAVAGE55022	32gal Trash Can, Trimmer Head, Cable Ties - M	273.33	07/03/2025	001-015-576-80-31-00	
SAVAGE80160	Plywood,PostCap,WdScrews for Doris Heritage	63.11	07/03/2025	109-015-594-76-63-31	
STECKER15383	MailChimp - JUNE 2025	147.29	07/03/2025	001-004-513-10-45-00	
STECKER53230	Zoom - JUNE 2025	753.29	07/03/2025	001-004-513-10-45-00	
STECKERT0WV5	Apple Podcast Data	0.99	07/03/2025	001-004-513-10-42-00	
THOMAS18108	Uniform: SummerJckts,WinterJckts,Wtrprf Coat	1,616.52	07/03/2025	001-014-558-60-22-00	
THOMAS2405055	Pencils #2 and Pens - blue 12pk/CD	13.79	07/03/2025	001-014-558-60-31-00	
THOMAS2405055	Pencils #2 and Pens - blue 12pk/CD	13.80	07/03/2025	001-014-558-50-31-00	
THOMAS25259	Book: Parking Management Best Practices for E	108.49	07/03/2025	001-014-558-60-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
THOMAS3202632	Notebooks, Wireless Mouse, Sticky Notes, Pens/	74.17	07/03/2025	001-014-558-50-31-00	
THOMAS3202632	Notebooks, Wireless Mouse, Sticky Notes, Pens/	74.18	07/03/2025	001-014-558-60-31-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-014-558-50-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-004-518-10-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	71.38	07/03/2025	402-021-535-12-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-004-518-88-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-014-558-60-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-003-512-50-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-004-514-23-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	64.24	07/03/2025	101-017-543-30-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	64.24	07/03/2025	401-020-534-12-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	42.83	07/03/2025	411-046-531-80-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-006-521-10-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.43	07/03/2025	001-015-576-80-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-006-521-20-49-00	
USBANKJUNE2025	Late Fee - CK #108452 Was Lost In Mail For AF	11.42	07/03/2025	001-004-513-10-49-00	
WAHTO07932	Expanding Plug for Sweeper VEH #1093	52.97	07/03/2025	101-017-542-90-31-00	
WAHTO104920	Propane for Torches	181.97	07/03/2025	101-017-542-30-32-00	
WAHTO66507	Paint for Flag Poles	14.14	07/03/2025	101-017-542-30-31-00	
WALSH31344	Bushing - Irrigation at Donkey Creek	-33.36	07/03/2025	001-015-576-80-31-00	
WALSH50212	Bushing - Irrigation at Donkey Creek	33.36	07/03/2025	001-015-576-80-31-00	
WALSH50311	Bushing - Irrigation at Donkey Creek	36.40	07/03/2025	001-015-576-80-31-00	
WALSH77131	Saw Blades & Battery - Irrigation Repair Harbor	510.51	07/03/2025	001-015-576-80-31-00	
WALSH99060	Saw Blades - Irrigation Repair Harbor Hill Dr	37.03	07/03/2025	001-015-576-80-31-00	
WARTER211347	Ice for Lab	23.92	07/03/2025	402-021-535-83-31-00	
WARTER42000226	Return Credit: BlueBird Rubber Air Hose	-65.45	07/03/2025	402-021-535-83-31-00	
WARTER4446609	5/16 Transmission Cooler Hose w/Clamps	20.72	07/03/2025	402-021-535-83-31-00	
WARTER4446609	Spray Paint - Orange for Locates	15.02	07/03/2025	402-021-535-52-31-00	
WARTER5769039	Magnetic File Holder - NW Office	17.46	07/03/2025	402-021-535-83-31-00	
WARTER6877029	Rainbird LFBV100 Low Flow Control Sprinkler V	87.20	07/03/2025	402-021-535-83-31-00	
WARTER7110625	Safety Vests XL & Large	76.03	07/03/2025	402-021-535-83-22-00	
WARTER7110625	Safety Vests XL & Large	76.03	07/03/2025	402-021-535-52-22-00	
WARTER8773009	C Batteries	22.24	07/03/2025	402-021-535-83-31-00	
WARTER8773009	C Batteries	22.25	07/03/2025	402-021-535-52-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
WARTER8819430	RainBird PGA Inline/Angle Valve w/Flow Contr	65.44	07/03/2025	402-021-535-83-31-00	
WILKINSON13094	Perennials (5) WWTP Landscaping	81.02	07/03/2025	402-021-535-83-31-00	
WILKINSON275367	1/2" Swing Pipe Coupling, Poly Tube/WWTP Irr	18.05	07/03/2025	402-021-535-83-31-00	
WILKINSON44488	Rakes 16-Tine (4)	130.83	07/03/2025	402-021-535-83-31-00	
WILKINSON70736	Return Credit - Poly Tube	-13.06	07/03/2025	402-021-535-83-31-00	
WISER54379	Zip Ties for the GH Sports Complex PH 1B	11.76	07/03/2025	109-015-594-76-63-31	
	Check Total:	35,469.86			
Vendor: 003650	WEX Bank			Check Sequence: 3	ACH Enabled: False
JUN25-BLDG	Fuel: UNL 10.968gal JUNE 2025	42.95	07/03/2025	001-014-558-50-32-00	
JUN25-ENG	Fuel: UNL 109.958gal JUNE 2025	96.21	07/03/2025	402-021-535-12-32-00	
JUN25-ENG	Fuel: UNL 109.958gal JUNE 2025	96.20	07/03/2025	101-017-543-30-32-00	
JUN25-ENG	Fuel: UNL 109.958gal JUNE 2025	96.21	07/03/2025	411-046-531-11-32-00	
JUN25-ENG	Fuel: UNL 109.958gal JUNE 2025	96.20	07/03/2025	001-015-576-80-32-00	
JUN25-ENG	Fuel: UNL 109.958gal JUNE 2025	96.20	07/03/2025	401-020-534-12-32-00	
JUN25-PDADMIN	Fuel: UNL 105.204gal JUNE 2025	454.07	07/03/2025	001-006-521-10-32-00	
JUN25-PDPATROL	Fuel: UNL 1,308.134gal JUNE 2025	5,720.40	07/03/2025	001-006-521-20-32-00	
JUN25-PW	Fuel: DSL 449.740gal/UNL 1,109.170gal JUNE	5,264.23	07/03/2025	101-017-542-90-32-00	
JUN25-PWEQUIP	Fuel Equip: DSL 94.685gal/UNL 83.221gal JUN	905.53	07/03/2025	101-017-542-30-32-00	
JUN25-WWEQUIP	Fuel Equip: DSL 84.462gal/UNL 11.737gal JUN	213.31	07/03/2025	402-021-535-52-32-00	
JUN25-WWEQUIP	Fuel Equip: DSL 84.462gal/UNL 11.737gal JUN	213.30	07/03/2025	402-021-535-83-32-00	
JUN25-WWTP	Fuel: DSL 32.442gal/UNL 165.268gal JUNE 2025	410.44	07/03/2025	402-021-535-83-32-00	
JUN25-WWTP	Fuel: DSL 32.442gal/UNL 165.268gal JUNE 2025	410.43	07/03/2025	402-021-535-52-32-00	
	Check Total:	14,115.68			
	Total for Check Run:	56,186.82			
	Total of Number of Checks:	3			

Accounts Payable

Check Register Totals Only

User: kmagalei@gigharborwa.gov
Printed: 7/3/2025 - 12:27 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
200302	07/03/2025	000506	Peninsula Light Co	6,601.28	0
200303	07/03/2025	002579	US Bank	35,469.86	0
200304	07/03/2025	003650	WEX Bank	14,115.68	0
Check Total:				56,186.82	

Accounts Payable

Computer Check Proof List by Vendor

User: kmagalei@gigharborwa.gov
Printed: 07/08/2025 - 1:56PM
Batch: 90014.07.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000139	Ace Hardware			Check Sequence: 1	ACH Enabled: False
74235/1	Adptrs,Fittings,VinylTube - Bulk Chlorine Tank	35.37	07/14/2025	401-020-534-51-31-00	
74243/1	Fuses for Streetlight	26.17	07/14/2025	101-017-542-63-31-00	
74253/1	Bottle Brush - Civic Center Cleaning Supplies	8.72	07/14/2025	001-016-518-30-31-00	
	Check Total:	70.26			
Vendor: 002167	Advanced Door Service Inc			Check Sequence: 2	ACH Enabled: False
RS14780	Labor Insp: Motor Gears Stripped, Nd New Mot	305.48	07/14/2025	001-016-518-30-48-00	
	Check Total:	305.48			
Vendor: 000673	AgriShop Inc			Check Sequence: 3	ACH Enabled: False
252793/2	Weed Wacker Trimmer Heads & 2-Cycle Oil	259.01	07/14/2025	001-015-576-80-31-00	
252793/2	Weed Wacker Trimmer Heads & 2-Cycle Oil	259.01	07/14/2025	101-017-542-30-31-00	
	Check Total:	518.02			
Vendor: 003479	Badger Meter Inc			Check Sequence: 4	ACH Enabled: False
80193035	Mobile Meter Reading Module Subs. Through A	1,283.02	07/14/2025	401-020-534-72-45-00	
	Check Total:	1,283.02			
Vendor: 001619	Belfair Hose & Hydraulic Inc			Check Sequence: 5	ACH Enabled: False
63283	Hydraulic Hose & Fittings VEH #1125	117.46	07/14/2025	101-017-542-90-31-00	
63336	Hydraulic Fittings VEH #1137	256.06	07/14/2025	101-017-542-90-31-00	
	Check Total:	373.52			
Vendor: 003454	Builders FirstSource Inc			Check Sequence: 6	ACH Enabled: False
99952852	Concrete Mix for No Parking Signs Along Skans	30.05	07/14/2025	101-017-542-64-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	30.05			
Vendor: 001408 329604	Catalyst Workplace Activation Office Furniture, Design, Install for Court & Fin	12,093.42	07/14/2025	Check Sequence: 7 001-016-594-11-63-00	ACH Enabled: False
	Check Total:	12,093.42			
Vendor: 000117 49201640	CHS Northwest Propane: 171.5gal for PW Shop	517.25	07/14/2025	Check Sequence: 8 101-017-543-30-32-00	ACH Enabled: False
	Check Total:	517.25			
Vendor: 002108 INV02179	City of Port Orchard Decant Usage:3 ton Sludge Disposal-Water Mair	250.00	07/14/2025	Check Sequence: 9 401-020-534-52-47-00	ACH Enabled: False
INV02179	Decant Usage:3 ton Sludge Disposal-Flag Pole E	250.00	07/14/2025	101-017-542-67-47-10	
INV02179	Decant Usage:3 ton Sludge Disposal-Storm Sys l	250.00	07/14/2025	411-046-531-80-47-10	
	Check Total:	750.00			
Vendor: 004032 W-2376	Classy Chassis Fleet Card Program Car Wash Self Serv/PW Fleet - MAY 2025	50.75	07/14/2025	Check Sequence: 10 101-017-542-30-49-00	ACH Enabled: False
W-2376	Car Wash Self Serv/PW Fleet - MAY 2025	50.75	07/14/2025	401-020-534-11-49-00	
W-2376	Car Wash Self Serv/PW Fleet - MAY 2025	50.75	07/14/2025	001-015-576-80-49-00	
W-2376	Car Wash Self Serv/PW Fleet - MAY 2025	50.75	07/14/2025	411-046-531-80-49-00	
	Check Total:	203.00			
Vendor: 004018 0903170	Comcast Business Security Cameras Acct #8498 36 009 0903170/Jc	164.11	07/14/2025	Check Sequence: 11 001-015-576-80-42-00	ACH Enabled: False
	Check Total:	164.11			
Vendor: 001393 58303	Correct Equipment Inc Dehassing Heads - 2ea/Chlorine Pump Parts	521.50	07/14/2025	Check Sequence: 12 401-020-534-51-31-00	ACH Enabled: False
	Check Total:	521.50			
Vendor: 000191 59141	Department of Health Dept of Health Sanitary Survey Inspection 4/22/2	1,224.00	07/14/2025	Check Sequence: 13 401-020-534-51-31-00	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,224.00			
Vendor: 001951	Eagle Tire & Automotive			Check Sequence: 14	ACH Enabled: False
210695	Tires (2), Balance, Stem, Disp. VEH #1032	219.09	07/14/2025	101-017-542-90-31-00	
211702	Tires, Balance, Stem, Disp. VEH #1042	761.19	07/14/2025	101-017-542-90-31-00	
212225	Flat Tire Repair VEH #7078-90	31.46	07/14/2025	001-006-521-20-48-00	
	Check Total:	1,011.74			
Vendor: 003000	Ewing Irrigation Products Inc			Check Sequence: 15	ACH Enabled: False
19082942	Playfield Bases - 5ea for Crescent Creek Playfiel	155.55	07/14/2025	001-015-576-80-31-00	
26462423	Nozzles & 4" Popup Sprinkler Body/Irrigation P	337.38	07/14/2025	001-015-576-80-31-00	
26595495	Rainbird Variable Arc Nozzle - Irrigation Supplie	400.61	07/14/2025	001-015-576-80-31-00	
26595572	Sprinkler Head Trimmer - Irrigation Supplies	65.49	07/14/2025	001-015-576-80-31-00	
	Check Total:	959.03			
Vendor: 004129	Fence Systems NW Inc			Check Sequence: 16	ACH Enabled: False
0046200-IN	Temporary Fence Panel Rental for PW Ops Cent	24.55	07/14/2025	101-017-542-30-45-00	
0046200-IN	Temporary Fence Panel Rental for PW Ops Cent	24.55	07/14/2025	401-020-534-12-45-00	
0046200-IN	Temporary Fence Panel Rental for PW Ops Cent	24.54	07/14/2025	001-015-576-80-45-00	
0046200-IN	Temporary Fence Panel Rental for PW Ops Cent	24.55	07/14/2025	411-046-531-80-45-00	
	Check Total:	98.19			
Vendor: 002072	FLAGS A FLYING LLC			Check Sequence: 17	ACH Enabled: False
104213	US Flags 3x5 (15ea)	611.34	07/14/2025	101-017-542-30-31-00	
	Check Total:	611.34			
Vendor: 003942	GCP WW HOLDCO LLC			Check Sequence: 18	ACH Enabled: False
INV2070009152	Uniform Work Boots 2pr for Alex Evangelista	90.99	07/14/2025	001-015-576-80-22-00	
INV2070009152	Uniform Work Boots 2pr for Alex Evangelista	90.99	07/14/2025	101-017-543-50-22-00	
INV2070009152	Uniform Work Boots 2pr for Alex Evangelista	90.99	07/14/2025	401-020-534-12-22-00	
INV2070009152	Uniform Work Boots 2pr for Alex Evangelista	91.00	07/14/2025	411-046-531-80-22-00	
	Check Total:	363.97			
Vendor: 000283	Grainger Inc			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9539066036	HVAC Air Ailters - PW OPS	65.05	07/14/2025	411-046-531-80-31-00	
9539066036	HVAC Air Ailters - PW OPS	65.05	07/14/2025	401-020-534-11-31-00	
9539066036	HVAC Air Ailters - PW OPS	65.04	07/14/2025	001-015-576-80-31-00	
9539066036	HVAC Air Ailters - PW OPS	65.04	07/14/2025	101-017-542-30-31-00	
	Check Total:	260.18			
Vendor: 000272	Graybar Electric Co			Check Sequence: 20	ACH Enabled: False
9300014808	Pedestrian Signal Head Pole @ OlympicDr & Pt	2,668.53	07/14/2025	101-017-542-64-31-00	
9300029146	30' Decorative St Lights 2ea Borgen/HarborHill	24,894.37	07/14/2025	101-017-542-63-31-00	
9340669340	Out Freight for Pedestrian Signal Head Pole	109.10	07/14/2025	101-017-542-64-31-00	
	Check Total:	27,672.00			
Vendor: 000305	HD Fowler Company Inc			Check Sequence: 21	ACH Enabled: False
C639727	Return Credit: Elbow & Wedge Action MJ Kit - 1	-774.15	07/14/2025	401-020-534-52-31-00	
I7003755	Clow Medallion Shoe Kit for Fire Hydrant Main	193.77	07/14/2025	401-020-534-54-31-10	
I7006874	Elbow & 8" Wedge Action MJ Kit-Shurguard Fir	353.83	07/14/2025	401-020-534-52-31-00	
I7013614	8" Extended Range Coupling - Water Parts for L	280.06	07/14/2025	401-020-534-52-31-00	
I7013618	Elbws,Rdcr,WdgeActionKit,Gskts,Blt&NtKit-H	1,011.81	07/14/2025	401-020-534-52-31-00	
I7018095	Complete Repair Kit for WWTP RPBA	228.03	07/14/2025	401-020-534-52-31-00	
I7028709	Bell Reducer,Cpling,Stiffener-No Name Rd Mai	922.24	07/14/2025	401-020-534-52-31-00	
I7040919	Cap,Kit,Vlve,VlveBx,Nppls,Elbws,Cplng,Plg-No	1,602.36	07/14/2025	401-020-534-52-31-00	
I7051381	JntGskt,JntCplng,JntStffnr-No Name Wtr Main F	633.65	07/14/2025	401-020-534-52-31-00	
	Check Total:	4,451.60			
Vendor: 004040	HD Supply Formerly Home Depot Pro			Check Sequence: 22	ACH Enabled: False
865711774	Cloth Wipes,Nitrile Gloves, Ppt Twls, Tlt Ppr-Ci	536.72	07/14/2025	001-016-518-30-31-00	
867014078	Trash Bags, Paper Towels, Hand Cleaner, Toilet	815.32	07/14/2025	001-015-576-80-31-00	
867014086	Handwash, Toilet Paper, Paper Towels	441.03	07/14/2025	001-015-576-80-31-00	
868187147	Trash Bags, Toilet Paper, Bleach - Maritime Gig	986.23	07/14/2025	001-015-576-80-31-00	
868401068	Simple Green, Kleenex, Aerosol - Restroom Clea	303.83	07/14/2025	001-015-576-80-31-00	
872046479	Toilet Paper - Parks Restroom Supplies	651.28	07/14/2025	001-015-576-80-31-00	
872046487	Toilet Seat Covers, Trash Bags, Hand Cleaner, N	1,036.57	07/14/2025	001-015-576-80-31-00	
	Check Total:	4,770.98			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000295	Hemleys Septic Tank Cleaning Inc			Check Sequence: 23	ACH Enabled: False
I1256	Handican Std&Handicap Wknd Rntl & DelivFee	885.00	07/14/2025	001-015-576-80-45-00	
I1268	Handicap Handican Rental-Skansie PK JUN 18-	200.00	07/14/2025	001-015-576-80-45-00	
I1575	Handican Rental-HandicapUnit&DamageWaiver	350.00	07/14/2025	001-015-576-80-45-00	
I1576	Handican Rental-HandicapUnit&DamageWaiver	175.00	07/14/2025	001-015-576-80-45-00	
I1577	Handican Rental-HandicapUnit&DamageWaiver	175.00	07/14/2025	001-015-576-80-45-00	
I349	Handican Rental-HandicapUnit&DamageWaiver	350.00	07/14/2025	001-015-576-80-45-00	
I350	Handican Rental-HandicapUnit&DamageWaiver	175.00	07/14/2025	001-015-576-80-45-00	
I351	Handican Rental-HandicapUnit&DamageWaiver	175.00	07/14/2025	001-015-576-80-45-00	
I546	Handicap Handican & Delivery Fee-Skansie PK	285.00	07/14/2025	001-015-576-80-45-00	
	Check Total:	2,770.00			
Vendor: 004128	Hydrevo LLC			Check Sequence: 24	ACH Enabled: False
1604	2025 Leak Detection Services PP#1 MAY 2025	3,716.00	07/14/2025	401-020-534-52-41-00	
1612	2025 Leak Detection Services PP#2 FINAL JUN	6,038.50	07/14/2025	401-020-534-52-41-00	
	Check Total:	9,754.50			
Vendor: 001227	Les Schwab Tire Center			Check Sequence: 25	ACH Enabled: False
39900812067	New Tire for Street Sweeper VEH #1093	457.50	07/14/2025	101-017-542-90-31-00	
39900812208	Walker Mower Tire Repair - Complimentary	-20.99	07/14/2025	001-015-576-80-48-00	
39900812208	Walker Mower Tire Repair - Complimentary	20.99	07/14/2025	001-015-576-80-48-00	
	Check Total:	457.50			
Vendor: 002816	MILES RESOURCES LLC			Check Sequence: 26	ACH Enabled: False
369707	1/2" HMA PG58H-22 (3.05 tons) Harborwood A	340.00	07/14/2025	401-020-534-52-31-00	
	Check Total:	340.00			
Vendor: 003469	Mobility Concepts Inc			Check Sequence: 27	ACH Enabled: False
50818	Labor - Annual Testing for Lift-Pd in FY2025, F	1,089.00	07/14/2025	001-015-576-80-48-00	
	Check Total:	1,089.00			
Vendor: 001117	National Barricade Co LLC			Check Sequence: 28	ACH Enabled: False
317955	Delineators42",Cones28",TypeIIIBarricades&Fo	983.44	07/14/2025	401-020-534-11-31-00	
317955	Delineators42",Cones28",TypeIIIBarricades&Fo	983.44	07/14/2025	001-015-576-80-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
317955	Delineators42",Cones28",TypeIIIBarricades&Fo	983.44	07/14/2025	101-017-542-63-31-00	
317955	Delineators42",Cones28",TypeIIIBarricades&Fo	983.44	07/14/2025	411-046-531-80-31-00	
317956	Signs: Detour w/Right & Left Arrows, End Detou	189.83	07/14/2025	001-015-576-80-31-00	
317956	Signs: Detour w/Right & Left Arrows, End Detou	189.83	07/14/2025	101-017-542-63-31-00	
317956	Signs: Detour w/Right & Left Arrows, End Detou	189.84	07/14/2025	411-046-531-80-31-00	
317956	Signs: Detour w/Right & Left Arrows, End Detou	189.84	07/14/2025	401-020-534-11-31-00	
	Check Total:	4,693.10			
Vendor: 001324	Pacific Plants Inc			Check Sequence: 29	ACH Enabled: False
102946	PrunusThundercloud,CarpinusBetulusFastigiata&	812.80	07/14/2025	101-017-542-61-31-00	
	Check Total:	812.80			
Vendor: 003272	PACWEST MACHINERY LLC			Check Sequence: 30	ACH Enabled: False
20377749	Leaf Gate Cable VEH #1057	232.91	07/14/2025	101-017-542-90-31-00	
	Check Total:	232.91			
Vendor: 003965	Pape' Kenworth			Check Sequence: 31	ACH Enabled: False
2M 15520 S	2026 Kenworth T880 Truck - 5ea PW	34,882.80	07/14/2025	402-021-594-35-64-00	
2M 15520 S	2026 Kenworth T880 Truck - 5ea PW	34,882.80	07/14/2025	101-017-594-44-64-00	
2M 15520 S	2026 Kenworth T880 Truck - 5ea PW	34,882.80	07/14/2025	001-015-594-76-64-00	
2M 15520 S	2026 Kenworth T880 Truck - 5ea PW	34,882.80	07/14/2025	401-020-594-34-64-00	
2M 15520 S	2026 Kenworth T880 Truck - 5ea PW	34,882.80	07/14/2025	411-046-594-31-64-00	
	Check Total:	174,414.00			
Vendor: 000365	PCRC			Check Sequence: 32	ACH Enabled: False
17353B190P	MSW-Commercial (3.04 tons) MAY 2025	470.50	07/14/2025	001-015-576-80-47-00	
17353B190P	MSW-Commercial (2.17 tons) - Water Main Wo	415.88	07/14/2025	401-020-534-52-47-00	
17353B190P	MSW-Commercial (3.04 tons) MAY 2025	470.50	07/14/2025	101-017-543-50-47-00	
17353B190P	MSW-Comm, MSW Nox Wds-SknsieNtShdStp	74.28	07/14/2025	001-015-576-80-47-00	
17353B190P	Special Waste (1.54 tons) MAY 2025	55.84	07/14/2025	101-017-542-67-47-10	
17353B190P	Special Waste (1.54 tons) MAY 2025	55.84	07/14/2025	411-046-531-80-47-10	
	Check Total:	1,542.84			
Vendor: 000521	Pierce County Budget & Finance			Check Sequence: 33	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
CI-369253	TrafficOps Maint Serv: Signals@Rsdle/SchlHse,	401.19	07/14/2025	101-017-542-64-48-00	
	Check Total:	401.19			
Vendor: 004114	Pomp's Tire Service			Check Sequence: 34	ACH Enabled: False
2020046432	Tire - 1ea for VEH #1127	889.66	07/14/2025	101-017-542-90-31-00	
	Check Total:	889.66			
Vendor: 000522	PURDY TOPSOIL & GRAVEL LLC			Check Sequence: 35	ACH Enabled: False
165030	5/8" CSTC (10 tons) Harborwood Apt Leak Repa	366.86	07/14/2025	401-020-534-52-31-00	
165030	ClnUnclsfdFil(6 tons),ClnAsphltWste(1ton) Hrb	176.00	07/14/2025	401-020-534-52-47-00	
165302	Clean Asphalt Waste (2 tons) - No Name Rd Wat	52.00	07/14/2025	401-020-534-52-47-00	
165302	Red Fine Bark (6 CY) - WWTP Landscaping	244.58	07/14/2025	402-021-535-83-31-00	
165302	1-1/4 Minus Black (35 tons) - East Tank Rd Mai	1,084.30	07/14/2025	401-020-534-52-31-00	
	Check Total:	1,923.74			
Vendor: 003979	Quadient Leasing USA Inc			Check Sequence: 36	ACH Enabled: False
Q1745085	Postage SAAS Lease #N24032462 Q1-2025	460.84	07/14/2025	401-020-534-12-45-00	
Q1745085	Postage SAAS Lease #N24032462 Q1-2025	57.61	07/14/2025	001-015-576-80-45-00	
Q1745085	Postage SAAS Lease #N24032462 Q1-2025	460.84	07/14/2025	402-021-535-83-45-00	
Q1745085	Postage SAAS Lease #N24032462 Q1-2025	115.21	07/14/2025	411-046-531-80-45-00	
Q1745085	Postage SAAS Lease #N24032462 Q1-2025	57.61	07/14/2025	101-017-542-30-45-00	
Q1870704	Postage SAAS Lease #N24032462 Q2-2025	460.84	07/14/2025	401-020-534-12-45-00	
Q1870704	Postage SAAS Lease #N24032462 Q2-2025	57.61	07/14/2025	001-015-576-80-45-00	
Q1870704	Postage SAAS Lease #N24032462 Q2-2025	115.21	07/14/2025	411-046-531-80-45-00	
Q1870704	Postage SAAS Lease #N24032462 Q2-2025	460.84	07/14/2025	402-021-535-83-45-00	
Q1870704	Postage SAAS Lease #N24032462 Q2-2025	57.61	07/14/2025	101-017-542-30-45-00	
	Check Total:	2,304.22			
Vendor: 003892	Security Solutions Northwest Inc			Check Sequence: 37	ACH Enabled: False
380685	Fire Alarm Radion Monitoring & Burg Sys/PW S	17.73	07/14/2025	411-046-531-80-41-00	
380685	Fire Alarm Radion Monitoring & Burg Sys/PW S	17.73	07/14/2025	101-017-542-30-41-00	
380685	Fire Alarm Radion Monitoring & Burg Sys/PW S	17.73	07/14/2025	401-020-534-11-41-00	
380685	Fire Alarm Radion Monitoring & Burg Sys/PW S	17.73	07/14/2025	001-015-576-80-41-00	
380693	Intrusion Alarm Monitoring/PW Shop	10.90	07/14/2025	101-017-542-30-41-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
380693	Intrusion Alarm Monitoring/PW Shop	10.90	07/14/2025	411-046-531-80-41-00	
380693	Intrusion Alarm Monitoring/PW Shop	10.89	07/14/2025	001-015-576-80-41-00	
380693	Intrusion Alarm Monitoring/PW Shop	10.90	07/14/2025	401-020-534-11-41-00	
381508	Fire Alarm Radio Monitoring/Doris Heritage Par	60.01	07/14/2025	001-015-576-80-41-00	
382402	FireAlarmRadioMonitoring,Burg Sys,IntrusAlrm	21.01	07/14/2025	411-046-531-80-41-00	
382402	FireAlarmRadioMonitoring,Burg Sys,IntrusAlrm	21.00	07/14/2025	101-017-542-30-41-00	
382402	FireAlarmRadioMonitoring,Burg Sys,IntrusAlrm	21.00	07/14/2025	401-020-534-11-41-00	
382402	FireAlarmRadioMonitoring,Burg Sys,IntrusAlrm	21.00	07/14/2025	001-015-576-80-41-00	
382408	Intrusion Alarm Monitoring&Intrusion Alarm Gt	14.17	07/14/2025	001-015-576-80-41-00	
382408	Intrusion Alarm Monitoring&Intrusion Alarm Gt	14.17	07/14/2025	101-017-542-30-41-00	
382408	Intrusion Alarm Monitoring&Intrusion Alarm Gt	14.17	07/14/2025	401-020-534-11-41-00	
382408	Intrusion Alarm Monitoring&Intrusion Alarm Gt	14.17	07/14/2025	411-046-531-80-41-00	
	Check Total:	315.21			
Vendor: 000641	Six Robblees' Inc			Check Sequence: 38	ACH Enabled: False
02P73554	Oil Cap Kit (O-Ring, Oil Cap, Rubber Plug) VEI	43.99	07/14/2025	101-017-542-90-31-00	
	Check Total:	43.99			
Vendor: 001675	Sound Electronics			Check Sequence: 39	ACH Enabled: False
518401	Labor: Fire Panel Issues @ Civic Center, Mileag	402.14	07/14/2025	001-016-518-30-48-00	
	Check Total:	402.14			
Vendor: 001744	Sunbelt Rentals Inc			Check Sequence: 40	ACH Enabled: False
169945151-0001	Water Filled Barricade Rental - Maritime Gig Ev	58.57	07/14/2025	001-015-576-80-45-00	
	Check Total:	58.57			
Vendor: 001790	Sunrise Pest Management			Check Sequence: 41	ACH Enabled: False
353036	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.29	07/14/2025	401-020-534-11-48-00	
353036	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.29	07/14/2025	411-046-531-80-48-00	
353036	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.30	07/14/2025	001-015-576-80-48-00	
353036	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.30	07/14/2025	101-017-542-30-48-00	
354092	All Pest Cntrl: Civ Ctr 3510 Grandview St DOS	110.00	07/14/2025	001-016-518-30-48-00	
365857	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.37	07/14/2025	401-020-534-11-48-00	
365857	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.37	07/14/2025	411-046-531-80-48-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
365857	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.36	07/14/2025	101-017-542-30-48-00	
365857	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	25.36	07/14/2025	001-015-576-80-48-00	
365891	Rodent Cntrl: Judson Visitor's Ctr 3125 Judson	82.92	07/14/2025	001-016-518-30-48-00	
367044	Rodent Cntrl: SkansieHse 3207 Hrbrwd Dr DO	91.86	07/14/2025	001-015-576-80-48-00	
367106	All Pest Cntrl: Civ Ctr 3510 Grandview St DO	110.30	07/14/2025	001-016-518-30-48-00	
369813	Rodent Cntrl: WilkinsonFarmHse 4118 Rosedal	138.12	07/14/2025	001-015-576-80-48-00	
370527	All Pest Cntrl: Civ Ctr 3510 Grandview St LAT	3.97	07/14/2025	001-016-518-30-48-00	
370528	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	0.91	07/14/2025	101-017-542-30-48-00	
370528	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	0.92	07/14/2025	411-046-531-80-48-00	
370528	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	0.91	07/14/2025	001-015-576-80-48-00	
370528	Rodent Cntrl: Follow Up Serv 8698 Skansie Ave	0.91	07/14/2025	401-020-534-11-48-00	
372813	Rodent Cntrl: Judsons Visitor's Ctr 3125 Judson	82.92	07/14/2025	001-016-518-30-48-00	
372818	Rodent Cntrl: SkansieHse 3207 Hrbrvw Dr/DO	91.86	07/14/2025	001-015-576-80-48-00	
372834	Rodent Cntrl: Follow Up Serv 8698 Skansie Av	25.37	07/14/2025	401-020-534-11-48-00	
372834	Rodent Cntrl: Follow Up Serv 8698 Skansie Av	25.37	07/14/2025	411-046-531-80-48-00	
372834	Rodent Cntrl: Follow Up Serv 8698 Skansie Av	25.36	07/14/2025	001-015-576-80-48-00	
372834	Rodent Cntrl: Follow Up Serv 8698 Skansie Av	25.36	07/14/2025	101-017-542-30-48-00	
	Check Total:	1,019.70			
Vendor: 003115	T.E. Walrath Trucking Inc			Check Sequence: 42	ACH Enabled: False
INVG8115	1-1/2" Minus (8 tons) & Fuel Surcharge-No Nan	393.74	07/14/2025	401-020-534-52-31-00	
	Check Total:	393.74			
Vendor: 000531	Tacoma Screw Products Inc			Check Sequence: 43	ACH Enabled: False
310045978-00	Uni-Torque Locking Nut, Hex Cap Screws VEH	175.73	07/14/2025	101-017-542-90-31-00	
310046067-00	Wedge Anchors & Hex Cap Nuts - GH Sports Cc	579.91	07/14/2025	109-015-594-76-63-31	
310046403-00	Wedge Anchor, Unibit, Strapping/Sign Maintena	257.24	07/14/2025	101-017-542-64-31-00	
310046536-00	Tapping Screws, Hex Shank, Cap Screws/Doris I	69.95	07/14/2025	001-015-576-80-31-00	
310047047-00	Nitrile Gloves XL - Well House Supplies	159.99	07/14/2025	401-020-534-51-31-00	
	Check Total:	1,242.82			
Vendor: 003996	Tacoma Sign Company			Check Sequence: 44	ACH Enabled: False
250463-2	Temporary No Parking Signs for Projects & Ever	594.60	07/14/2025	101-017-542-64-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	594.60			
Vendor: 002601	Titus-Will Ford Inc			Check Sequence: 45	ACH Enabled: False
199802F	Grille-Bumper VEH #7082	43.74	07/14/2025	001-006-521-10-31-00	
	Check Total:	43.74			
Vendor: 000699	Tucci & Sons Inc			Check Sequence: 46	ACH Enabled: False
86327	1/2" HMA (1.01 tons) - 34th Catch Basin	73.39	07/14/2025	101-017-542-30-31-00	
	Check Total:	73.39			
Vendor: 000706	United Rentals Northwest Inc			Check Sequence: 47	ACH Enabled: False
249628469-001	14" Cut Off Saw & Diamond Blade Rental - Kir	156.02	07/14/2025	101-017-542-63-45-00	
249762858-001	14" Cut Off Saw & Diamond Blade Rental - No	259.12	07/14/2025	401-020-534-12-45-00	
	Check Total:	415.14			
Vendor: 000534	Utilities Underground			Check Sequence: 48	ACH Enabled: False
5050163	Excavation Notifications for the Month-114/MA'	51.30	07/14/2025	411-046-531-80-41-00	
5050163	Excavation Notifications for the Month-114/MA'	51.30	07/14/2025	402-021-535-12-41-00	
5050163	Excavation Notifications for the Month-114/MA'	51.30	07/14/2025	401-020-534-11-41-00	
	Check Total:	153.90			
Vendor: 004130	Utility Contractors Assoc. of WA			Check Sequence: 49	ACH Enabled: False
2025-51	Dig Safe Course 4/16/2025 PW Ops & WWTP	352.00	07/14/2025	101-017-543-30-49-10	
2025-51	Dig Safe Course 4/16/2025 PW Ops & WWTP	352.00	07/14/2025	402-021-535-12-49-10	
2025-51	Dig Safe Course 4/16/2025 PW Ops & WWTP	352.00	07/14/2025	411-046-531-80-49-10	
2025-51	Dig Safe Course 4/16/2025 PW Ops & WWTP	352.00	07/14/2025	001-015-576-80-49-10	
2025-51	Dig Safe Course 4/16/2025 PW Ops & WWTP	352.00	07/14/2025	401-020-534-12-49-10	
	Check Total:	1,760.00			
Vendor: 003283	VENTEK INTERNATIONAL			Check Sequence: 50	ACH Enabled: False
149525	Jerisich Dock Moorage Kiosk Online Payment S	103.65	07/14/2025	001-015-576-80-42-00	
	Check Total:	103.65			
Vendor: 000747	Water Management Laboratories			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
227300	Total Coliform Quanty Tray (2), MMO-MUG (7)	252.00	07/14/2025	401-020-534-52-41-00	
227593	Total Coliform MMO-MUG (8)	208.00	07/14/2025	401-020-534-52-41-00	
229217	MMO-MUG QuantiTray,HeterotrophicPourPlte,	455.00	07/14/2025	401-020-534-52-41-00	
229379	Total Coliform MMO-MUG (7), MMO-MUG Q	280.00	07/14/2025	401-020-534-52-41-00	
229721	Total Coliform MMO-MUG (9), Quanti Tray (2)	391.00	07/14/2025	401-020-534-52-41-00	
FCHRG20187	Finance Charge for Past Due Invoice #227300	20.19	07/14/2025	401-020-534-52-41-00	
FCHRG20243	Finance Charge for Past Due Invoice #227593	6.90	07/14/2025	401-020-534-52-41-00	
	Check Total:	1,613.09			
Vendor: 002604	Waxie's Enterprises, LC, a BradyPLUS Company			Check Sequence: 52	ACH Enabled: False
26450 1	Trash Liners	327.67	07/14/2025	001-015-576-80-31-00	
	Check Total:	327.67			
Vendor: 002865	Wesmar Company, Inc			Check Sequence: 53	ACH Enabled: False
334072	Sodium Hypochlorite 12.5% 550gal for Water Di	3,840.32	07/14/2025	401-020-534-51-31-00	
334332	Sodium Hypochlorite 12.5% 650 gal Chlorine fo	4,538.56	07/14/2025	401-020-534-51-31-00	
334979	Sodium Hypochlorite 12.5% 650 gal Chlorine fo	4,538.56	07/14/2025	401-020-534-51-31-00	
	Check Total:	12,917.44			
Vendor: 000495	Westbay Auto Parts			Check Sequence: 54	ACH Enabled: False
341245	Exhaust Gasket Set & Manifold VEH #7086-40	608.84	07/14/2025	001-006-521-20-31-00	
341641	Oil Filter & Fuel Filter VEH #3020	40.05	07/14/2025	101-017-542-90-31-00	
341685	Mini Brush & Small Engine Copper for Cutoff S	14.58	07/14/2025	101-017-542-90-31-00	
341725	Carb-Choke Cleaner 3ea/Shop Stock	12.99	07/14/2025	101-017-542-90-31-00	
341802	On/Off Toggle Switch, Fuel Filter, Oil Filter VEI	33.37	07/14/2025	101-017-542-90-31-00	
341885	Air Filter VEH #1032	29.53	07/14/2025	101-017-542-90-31-00	
344028	Diesel Exhaust Fluid/Shop Stock	104.95	07/14/2025	101-017-542-90-31-00	
344199	Oil Filter, Discbrake Rotor, Brake Pads VEH #70	151.19	07/14/2025	001-006-521-10-31-00	
344223	Brake Pads, Discbrake Rotor Exchange	133.61	07/14/2025	001-006-521-10-31-00	
344223	Brake Pads, Discbrake Rotor Exchange	-133.61	07/14/2025	001-006-521-10-31-00	
344277	Diesel Exhaust Fluid/Shop Stock	125.95	07/14/2025	101-017-542-90-31-00	
344511	Windshield Washer Pump, Washer Nozzle VEH :	44.82	07/14/2025	001-006-521-20-31-00	
344758	Windshield Wipers 22" - 10ea, Oil Filter 12ea/Sh	62.68	07/14/2025	101-017-542-90-31-00	
344758	Windshield Wipers 22" - 10ea, Oil Filter 12ea/Sh	62.68	07/14/2025	001-006-521-20-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
344768	3yr Warranty Battery & Core Deposit VEH #708	171.57	07/14/2025	001-006-521-20-31-00	
344850	Adapter (Trailer Plugs) 2ea for VMS Boards	24.26	07/14/2025	101-017-542-90-31-00	
345094	Core Deposit Credit for 3yr Battery Inv #344768	-19.64	07/14/2025	001-006-521-20-31-00	
345094	Oil Pressure Switch & Core Dep Cred for 3yr Bt	16.04	07/14/2025	101-017-542-90-31-00	
345670	Oil & Grease Seals, Gear Oil VEH #1042	136.40	07/14/2025	101-017-542-90-31-00	
345930	Diesel Exhaust Fluid & Red Shop Towels/Shop S	120.88	07/14/2025	101-017-542-90-31-00	
345970	Engine Oil 25W40, Grease VEH #1084	66.67	07/14/2025	101-017-542-90-31-00	
346036	RearSnsrVEH#7082-94, 3yrWtyBttry,CreDep,Bi	554.38	07/14/2025	001-006-521-20-31-00	
346069	Core Deposit Credit for 3yr Wty Bttry Inv #3460	-19.64	07/14/2025	001-006-521-20-31-00	
346852	Terminal Release Kit/Shop	45.80	07/14/2025	101-017-542-90-35-00	
	Check Total:	2,388.35			
Vendor: 004115	White Cap L.P.			Check Sequence: 55	ACH Enabled: False
10021652524	2"x4"x12" Wood Wedge Stakes 40ea/Water Mair	44.69	07/14/2025	401-020-534-52-31-00	
	Check Total:	44.69			
Vendor: 002880	Wilco Farmers			Check Sequence: 56	ACH Enabled: False
645871/5	Mounting Tape for Civic Center Door Signs	16.56	07/14/2025	001-016-518-30-31-00	
645954/5	Wire Rope Thimble & Fasteners VEH #1110	18.77	07/14/2025	101-017-542-90-31-00	
645981/5	5" Trenching Shovel	49.08	07/14/2025	101-017-542-30-31-00	
646020/5	Bolts for Maritime Gig Banners at Skansie	1.00	07/14/2025	001-015-576-80-31-00	
646035/5	Paracord for Pressure Washer	10.90	07/14/2025	001-015-576-80-31-00	
646037/5	10" Wheel Jack VEH #1084	65.45	07/14/2025	101-017-542-90-31-00	
646098/5	Simple Green & 5gal Bucket/Jerisich Dock	22.89	07/14/2025	001-015-576-80-31-00	
646122/5	Hi-Vis Safety Vests for Summer Hires	18.53	07/14/2025	001-015-576-80-22-00	
646122/5	Hi-Vis Safety Vests for Summer Hires	18.54	07/14/2025	411-046-531-80-22-00	
646122/5	Hi-Vis Safety Vests for Summer Hires	18.53	07/14/2025	101-017-542-30-22-00	
646122/5	Hi-Vis Safety Vests for Summer Hires	18.54	07/14/2025	401-020-534-11-22-00	
646126/5	Shovel & Rake - Replacement Tools	147.26	07/14/2025	101-017-542-30-31-00	
646147/5	Uniform T Shirt & Pants for William Sonntag	25.89	07/14/2025	001-015-576-80-22-00	
646147/5	Uniform T Shirt & Pants for William Sonntag	25.90	07/14/2025	411-046-531-80-22-00	
646147/5	Uniform T Shirt & Pants for William Sonntag	25.90	07/14/2025	401-020-534-11-22-00	
646147/5	Uniform T Shirt & Pants for William Sonntag	25.89	07/14/2025	101-017-542-30-22-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: TWolff E/1776430	Check Total:	509.63			
	Wolff, Kelly			Check Sequence: 57	ACH Enabled: False
	Fuel: UNL 4.261gal-Volunteer Reimb-Flower W	20.02	07/14/2025	101-017-542-90-32-00	
Vendor: 000697 52595	Check Total:	20.02			
	Zumar Industries Inc			Check Sequence: 58	ACH Enabled: False
	No Parking Signs, Posts & Hardware/Skansie Av	786.61	07/14/2025	101-017-542-64-31-00	
	Check Total:	786.61			
	Total for Check Run:	285,106.21			
	Total of Number of Checks:	58			

Accounts Payable

Check Register Totals Only

User: kbrooks@gigharborwa.gov
Printed: 7/9/2025 - 8:46 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
200305	07/14/2025	000139	Ace Hardware	70.26	0
200306	07/14/2025	002167	Advanced Door Service Inc	305.48	0
200307	07/14/2025	000673	AgriShop Inc	518.02	0
200308	07/14/2025	003479	Badger Meter Inc	1,283.02	0
200309	07/14/2025	001619	Belfair Hose & Hydraulic Inc	373.52	0
200310	07/14/2025	003454	Builders FirstSource Inc	30.05	0
200311	07/14/2025	001408	Catalyst Workplace Activation	12,093.42	0
200312	07/14/2025	000117	CHS Northwest	517.25	0
200313	07/14/2025	002108	City of Port Orchard	750.00	0
200314	07/14/2025	004032	Classy Chassis Fleet Card Program	203.00	0
200315	07/14/2025	004018	Comcast Business	164.11	0
200316	07/14/2025	001393	Correct Equipment Inc	521.50	0
200317	07/14/2025	000191	Department of Health	1,224.00	0
200318	07/14/2025	001951	Eagle Tire & Automotive	1,011.74	0
200319	07/14/2025	003000	Ewing Irrigation Products Inc	959.03	0
200320	07/14/2025	004129	Fence Systems NW Inc	98.19	0
200321	07/14/2025	002072	FLAGS A FLYING LLC	611.34	0
200322	07/14/2025	003942	GCP WW HOLDCO LLC	363.97	0
200323	07/14/2025	000283	Grainger Inc	260.18	0
200324	07/14/2025	000272	Graybar Electric Co	27,672.00	0
200325	07/14/2025	000305	HD Fowler Company Inc	4,451.60	0
200326	07/14/2025	004040	HD Supply Formerly Home Depot Pro	4,770.98	0
200327	07/14/2025	000295	Hemleys Septic Tank Cleaning Inc	2,770.00	0
200328	07/14/2025	004128	Hydrevo LLC	9,754.50	0
200329	07/14/2025	001227	Les Schwab Tire Center	457.50	0
200330	07/14/2025	002816	MILES RESOURCES LLC	340.00	0
200331	07/14/2025	003469	Mobility Concepts Inc	1,089.00	0
200332	07/14/2025	001117	National Barricade Co LLC	4,693.10	0
200333	07/14/2025	001324	Pacific Plants Inc	812.80	0
200334	07/14/2025	003272	PACWEST MACHINERY LLC	232.91	0
200335	07/14/2025	003965	Pape' Kenworth	174,414.00	0
200336	07/14/2025	000365	PCRCD	1,542.84	0
200337	07/14/2025	000521	Pierce County Budget & Finance	401.19	0
200338	07/14/2025	004114	Pomp's Tire Service	889.66	0
200339	07/14/2025	000522	PURDY TOPSOIL & GRAVEL LLC	1,923.74	0
200340	07/14/2025	003979	Quadient Leasing USA Inc	2,304.22	0
200341	07/14/2025	003892	Security Solutions Northwest Inc	315.21	0
200342	07/14/2025	000641	Six Robbles' Inc	43.99	0
200343	07/14/2025	001675	Sound Electronics	402.14	0
200344	07/14/2025	001744	Sunbelt Rentals Inc	58.57	0
200345	07/14/2025	001790	Sunrise Pest Management	1,019.70	0
200346	07/14/2025	003115	T.E. Walrath Trucking Inc	393.74	0
200347	07/14/2025	000531	Tacoma Screw Products Inc	1,242.82	0
200348	07/14/2025	003996	Tacoma Sign Company	594.60	0
200349	07/14/2025	002601	Titus-Will Ford Inc	43.74	0
200350	07/14/2025	000699	Tucci & Sons Inc	73.39	0
200351	07/14/2025	000706	United Rentals Northwest Inc	415.14	0
200352	07/14/2025	000534	Utilities Underground	153.90	0
200353	07/14/2025	004130	Utility Contractors Assoc. of WA	1,760.00	0
200354	07/14/2025	003283	VENTEK INTERNATIONAL	103.65	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
200355	07/14/2025	000747	Water Management Laboratories	1,613.09	0
200356	07/14/2025	002604	Waxie's Enterprises, LC, a BradyPLUS	327.67	0
200357	07/14/2025	002865	Wesmar Company, Inc	12,917.44	0
200358	07/14/2025	000495	Westbay Auto Parts	2,388.35	0
200359	07/14/2025	004115	White Cap L.P.	44.69	0
200360	07/14/2025	002880	Wilco Farmers	509.63	0
200361	07/14/2025	TWolff	Wolff, Kelly	20.02	0
200362	07/14/2025	000697	Zumar Industries Inc	786.61	0
Check Total:				285,106.21	

Accounts Payable

Computer Check Proof List by Vendor

User: kmagalei@gigharborwa.gov
Printed: 07/09/2025 - 10:39AM
Batch: 50014.07.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 004097	911 Supply Inc			Check Sequence: 1	ACH Enabled: False
INV-2-53316	Uniform Shirt for Doktor - Initial Issue	199.02	07/14/2025	001-006-521-20-22-00	
INV-2-53583	Earpierce for Dennis	47.36	07/14/2025	001-006-521-20-22-00	
INV-2-53669	Class A Uniform for Dennis	386.91	07/14/2025	001-006-521-20-22-00	
	Check Total:	633.29			
Vendor: 000139	Ace Hardware			Check Sequence: 2	ACH Enabled: False
73986/1	Rope Cleat and Fasteners for MSU	38.29	07/14/2025	001-006-521-21-31-00	
74395/1	Cable, Fasteners, Ferrule Stops, Key for MSU	151.10	07/14/2025	001-006-521-21-31-00	
74425/1	Cable for MSU	34.90	07/14/2025	001-006-521-21-31-00	
	Check Total:	224.29			
Vendor: 001281	Active Construction Inc			Check Sequence: 3	ACH Enabled: False
PP#6	CSP-1406 Wollochet Dr/Wagner Way Improv PF	276,833.50	07/14/2025	102-018-595-30-63-32	
	Check Total:	276,833.50			
Vendor: 004028	Alert360 - Seattle			Check Sequence: 4	ACH Enabled: False
47442002	Video Monitoring-East Tank-Res/JULY 2025	111.75	07/14/2025	401-020-534-51-41-00	
47442003	Video Monitoring-East Tank/JULY 2025	106.79	07/14/2025	401-020-534-51-41-00	
47442004	Video Monitoring-Tanks & Wells-City Park/JUL	55.10	07/14/2025	001-015-576-80-41-00	
47442004	Video Monitoring-Tanks & Wells-City Park/JUL	55.09	07/14/2025	401-020-534-51-41-00	
	Check Total:	328.73			
Vendor: 002063	Aqua Ben Corporation			Check Sequence: 5	ACH Enabled: False
49537	Hydrofloc: 2-275gal Totes & Del/WWTP	9,338.00	07/14/2025	402-021-535-83-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,338.00			
Vendor: 003381 INUS351231	Axon Enterprise Inc Taser 7 Live Cartridges - 60ea for Patrol	2,945.70	07/14/2025	Check Sequence: 6 001-006-521-20-35-00	ACH Enabled: False
	Check Total:	2,945.70			
Vendor: 004121 102765807	Baker Tilly Advisory Group Parent, LP ITS Staffing Assessment	9,000.00	07/14/2025	Check Sequence: 7 001-004-518-10-41-00	ACH Enabled: False
	Check Total:	9,000.00			
Vendor: 003731 33726	BCRA Inc CPP-2007 GH Sports Complex PH 1B PP#35 M	8,118.97	07/14/2025	Check Sequence: 8 109-015-594-76-63-31	ACH Enabled: False
	Check Total:	8,118.97			
Vendor: 003891 3SA069XA069	Bud Clary Ford/Hyundai Ford Explorer 2025 VIN #1FM5K8AW9SGC041	55,155.00	07/14/2025	Check Sequence: 9 001-006-594-21-64-22	ACH Enabled: False
3SA070XA070	Ford Explorer 2025 VIN #1FM5K8AW9SGC042	55,155.00	07/14/2025	001-006-594-21-64-22	
3SA071XA071	Ford Explorer 2025 VIN #1FM5K8AW6SGC040	55,155.00	07/14/2025	001-006-594-21-64-22	
3SA133XA133	Ford Explorer 2025 VIN #1FM5K8AWXSGC12	55,155.00	07/14/2025	001-006-594-21-64-22	
3SA135XA135	Ford Explorer 2025 VIN #1FM5K8AW6SGC120	54,570.73	07/14/2025	001-006-594-21-64-22	
3SM741ZM741	Ford Maverick 2025 VIN #3FTTW8B31SRA670	33,009.97	07/14/2025	001-006-594-21-64-22	
	Check Total:	308,200.70			
Vendor: 004110 LAT-6/12/25	Campbell, Nancy M. Ldrship Acdmy: Trng Dsgn,Facilitate,Mileage 6/	3,514.70	07/14/2025	Check Sequence: 10 001-004-513-10-41-00	ACH Enabled: False
	Check Total:	3,514.70			
Vendor: 003921 12161	Cascadia Consulting Group Inc Gig Harbor Climate Element 2024 - 5/26/25 - 6/1	8,302.50	07/14/2025	Check Sequence: 11 001-014-558-60-41-00	ACH Enabled: False
	Check Total:	8,302.50			
Vendor: 000124 475603651	CenturyLink ADA Lift-Ancich Park Emergency Phone Line J1	69.81	07/14/2025	Check Sequence: 12 001-015-576-80-42-00	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		69.81			
Vendor: 000787	CenturyLink			Check Sequence: 13	ACH Enabled: False
19411139S-25116	T-1 Fractal Line Serv - PW & WWTP JUNE 202	27.55	07/14/2025	402-021-535-12-42-00	
19411139S-25116	T-1 Fractal Line Serv - PW & WWTP JUNE 202	6.88	07/14/2025	411-046-531-80-42-00	
19411139S-25116	T-1 Fractal Line Serv - PW & WWTP JUNE 202	6.89	07/14/2025	401-020-534-12-42-00	
19411139S-25116	T-1 Fractal Line Serv - PW & WWTP JUNE 202	6.89	07/14/2025	101-017-543-30-42-00	
19411139S-25116	T-1 Fractal Line Serv - PW & WWTP JUNE 202	6.89	07/14/2025	001-015-576-80-42-00	
Check Total:		55.10			
Vendor: 003501	CenturyLink			Check Sequence: 14	ACH Enabled: False
740526411	Internet Connect Acct #89807710 ALL DEPTS -	68.41	07/14/2025	001-004-514-23-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	29.32	07/14/2025	001-004-518-88-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	427.53	07/14/2025	402-021-535-12-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	39.09	07/14/2025	001-003-512-50-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	48.86	07/14/2025	001-004-518-10-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	58.63	07/14/2025	001-006-521-10-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	78.18	07/14/2025	001-015-576-80-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	53.75	07/14/2025	001-014-558-50-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	53.75	07/14/2025	001-014-558-60-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	384.78	07/14/2025	401-020-534-12-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	256.52	07/14/2025	411-046-531-80-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	195.44	07/14/2025	001-006-521-20-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	39.09	07/14/2025	001-004-513-10-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	19.54	07/14/2025	001-016-518-30-42-00	
740526411	Internet Connect Acct #89807710 ALL DEPTS -	384.78	07/14/2025	101-017-543-30-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	464.03	07/14/2025	411-046-531-80-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	97.23	07/14/2025	001-014-558-50-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	696.04	07/14/2025	401-020-534-12-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	106.06	07/14/2025	001-006-521-10-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	353.55	07/14/2025	001-006-521-20-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	696.04	07/14/2025	101-017-543-30-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	53.03	07/14/2025	001-004-518-88-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	123.74	07/14/2025	001-004-514-23-42-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
740733080	Internet Connectivity Acct #89459471 ALL DEP	70.71	07/14/2025	001-003-512-50-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	35.35	07/14/2025	001-016-518-30-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	141.42	07/14/2025	001-015-576-80-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	773.38	07/14/2025	402-021-535-12-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	88.39	07/14/2025	001-004-518-10-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	70.71	07/14/2025	001-004-513-10-42-00	
740733080	Internet Connectivity Acct #89459471 ALL DEP	97.23	07/14/2025	001-014-558-60-42-00	
	Check Total:	6,004.58			
Vendor: 002900	Cintas Corporation #461			Check Sequence: 15	ACH Enabled: False
4233634414	Uniforms,Coveralls,Bag,Mat,Scrub-CleanServ/V	164.67	07/14/2025	402-021-535-83-41-00	
4233634414	Uniforms,Coveralls,Bag,Mat,Scrub-CleanServ/V	164.66	07/14/2025	402-021-535-52-41-00	
	Check Total:	329.33			
Vendor: 000713	City of Gig Harbor - UTILITIES			Check Sequence: 16	ACH Enabled: False
000969-000	3326 Rosedale St/Sidewalk Lawn-969/MAY-JUN	92.73	07/14/2025	001-015-576-80-47-00	000969-000
000975-000	Rosedale/Harborview Lawn Sprin-975/MAY-JUN	96.78	07/14/2025	001-015-576-80-47-00	000975-000
001024-000	Parking area sprink Dorotich-1024/MAY-JUNE 20	89.68	07/14/2025	001-015-576-80-47-00	001024-000
001133-000	Utilities City Park 1133/MAY-JUNE 2025	609.83	07/14/2025	001-015-576-80-47-00	001133-000
001479-000	Utilities Borgan Property 1479/MAY-JUNE 2025	346.24	07/14/2025	001-015-576-80-47-00	001479-000
001482-000	Utilities WWTP 1482/MAY-JUNE 2025	2,302.37	07/14/2025	402-021-535-83-47-00	001482-000
003040-000	Franklin View Climb Sprink 3040/MAY-JUNE 2025	100.34	07/14/2025	001-015-576-80-47-00	003040-000
003136-000	Lift Station Harborview-3136/MAY-JUNE 2025	114.56	07/14/2025	402-021-535-52-47-00	003136-000
003161-000	Borgan Blvd Sprinklers 3161/MAY-JUNE 2025	174.55	07/14/2025	001-015-576-80-47-00	003161-000
003162-000	Borgan Blvd Sprinklers 3162/MAY-JUNE 2025	174.55	07/14/2025	001-015-576-80-47-00	003162-000
003163-000	Borgan Blvd Sprinklers 3163/MAY-JUNE 2025	82.56	07/14/2025	001-015-576-80-47-00	003163-000
003164-000	Borgan Blvd Sprinklers 3164/MAY-JUNE 2025	82.56	07/14/2025	001-015-576-80-47-00	003164-000
003165-000	Borgan Blvd Sprinklers 3165/MAY-JUNE 2025	174.55	07/14/2025	001-015-576-80-47-00	003165-000
003166-000	Borgen Blvd Sprinklers 3166/MAY-JUNE 2025	109.09	07/14/2025	001-015-576-80-47-00	003166-000
003189-000	Borgen Blvd Sprinklers 3189/MAY-JUNE 2025	116.19	07/14/2025	001-015-576-80-47-00	003189-000
003491-000	3510 Vernhardson upper ball fld-3491/MAY-JUN	299.62	07/14/2025	001-015-576-80-47-00	003491-000
003492-000	3303 Vernhardson lower ball fld-3492/MAY-JUN	299.62	07/14/2025	001-015-576-80-47-00	003492-000
004799-000	3805 Harborview Dr Eddon 4799/MAY-JUNE 2025	940.59	07/14/2025	001-015-576-80-47-00	
004800-000	3711 Harborvw/Eddon Bt Lawn 4800/MAY-JUN	38.14	07/14/2025	001-015-576-80-47-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
004882-000	8714 Harborview Borgan Pk Sprink-4882/MAY-	676.96	07/14/2025	001-015-576-80-47-00	
005081-000	Vernhardsn St BMX pk sprink-5081/MAY-JUNE	406.54	07/14/2025	001-015-576-80-47-00	
005504-000	Borgen Blvd Sprinklers-5504/MAY-JUNE 2025	174.55	07/14/2025	001-015-576-80-47-00	
005698-000	Harbor Hill Rnd Bout 5698/MAY-JUNE 2025	133.96	07/14/2025	001-015-576-80-47-00	
005699-000	Harbor Hill Dr Sprink 5699/MAY-JUNE 2025	194.37	07/14/2025	001-015-576-80-47-00	
005765-000	8801 Harborvw LS#2A-Bogue-5765/MAY-JUN	109.09	07/14/2025	402-021-535-52-47-00	
006246-000	4009 Harborview/Austin Est 6246/MAY-JUNE 2	147.23	07/14/2025	001-015-576-80-47-00	
006624-000	3580 50th-KLM Vet park 6624/MAY-JUNE 202	535.47	07/14/2025	001-015-576-80-47-00	
007166-000	9702 Crescent Valley Dr 7166/MAY-JUNE 2025	123.86	07/14/2025	001-015-576-80-47-00	
009349-000	5280 Borgen/Cushmn Trl RR 9349/MAY-JUNE	449.75	07/14/2025	001-015-576-80-47-00	
010805-000	10303 50th Ave-GHLittleLg 10805/MAY-JUNE	2,646.25	07/14/2025	001-015-576-80-47-00	
010814-000	4404 Borgen-ShawPark 10814/MAY-JUNE 202	784.33	07/14/2025	001-015-576-80-47-00	
010866-000	3025 96th-Masonic Lodge 10866/MAY-JUNE 20	486.52	07/14/2025	001-015-576-80-47-00	
011271-000	Harbor Hill RAB Irrig 11271/MAY-JUNE 2025	260.53	07/14/2025	001-015-576-80-47-00	
	Check Total:	13,373.96			
Vendor: 000122 2393	City of Puyallup Metro Cities Collision Response Team - Skybrov	635.94	07/14/2025	Check Sequence: 17 001-006-521-10-41-00	ACH Enabled: False
	Check Total:	635.94			
Vendor: 000138 GC00130781	Code Publishing Company Annual Web Fees & Annual Web Update Fee	830.00	07/14/2025	Check Sequence: 18 001-004-513-10-42-00	ACH Enabled: False
	Check Total:	830.00			
Vendor: 004018 0994201	Comcast Business SCADA Acct#8498 36 010 0994201/PW OPS JL	307.93	07/14/2025	Check Sequence: 19 401-020-534-12-42-00	ACH Enabled: False
	Check Total:	307.93			
Vendor: 000171 271373 271373 271373	Databar Inc Cycle 001: Printing, Mailing & Viewing (1,260p Cycle 001: Printing, Mailing & Viewing (1,260p Cycle 001: Printing, Mailing & Viewing (1,260p	245.47 490.96 490.96	07/14/2025 07/14/2025 07/14/2025	Check Sequence: 20 411-046-531-80-42-00 402-021-535-72-42-00 401-020-534-72-42-00	ACH Enabled: False
	Check Total:	1,227.39			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000175	DELL MARKETING LP			Check Sequence: 21	ACH Enabled: False
10817810670	Dell Pro 34 Plus USB-C Hub Monitor/PW	181.55	07/14/2025	101-017-542-30-35-00	
10817810670	Dell Pro 34 Plus USB-C Hub Monitor/PW	181.55	07/14/2025	401-020-534-11-35-00	
10817810670	Dell Pro 34 Plus USB-C Hub Monitor/PW	181.55	07/14/2025	001-015-576-80-35-00	
10817810670	Dell Pro 34 Plus USB-C Hub Monitor/PW	181.54	07/14/2025	411-046-531-80-35-00	
10819873770	Dell Pro 27 Plus Monitor - 2ea/PW	121.03	07/14/2025	401-020-534-11-35-00	
10819873770	Dell Pro 27 Plus Monitor - 2ea/PW	121.03	07/14/2025	001-015-576-80-35-00	
10819873770	Dell Pro 27 Plus Monitor - 2ea/PW	121.03	07/14/2025	101-017-542-30-35-00	
10819873770	Dell Pro 27 Plus Monitor - 2ea/PW	121.03	07/14/2025	411-046-531-80-35-00	
	Check Total:	1,210.31			
Vendor: 000371	Dept of Licensing Firearms Dep			Check Sequence: 22	ACH Enabled: False
CR#461984	CPL: GHP001742 - Original	18.00	07/14/2025	001-000-237-20-00-00	
CR#461989	CPL: GHP001743 - Original	18.00	07/14/2025	001-000-237-20-00-00	
CR#461999	CPL: GHP001744 - Renewal	18.00	07/14/2025	001-000-237-20-00-00	
CR#462170	CPL: GHP001745 - Original	18.00	07/14/2025	001-000-237-20-00-00	
CR#462171	CPL: GHP001746 - Original	18.00	07/14/2025	001-000-237-20-00-00	
CR#462235	CPL: GHP001747 - Renewal	18.00	07/14/2025	001-000-237-20-00-00	
	Check Total:	108.00			
Vendor: 003612	ELEPHANT CAR WASH GIG HARBOR LLC			Check Sequence: 23	ACH Enabled: False
122	Car Washes - APRIL 2025	14.20	07/14/2025	001-006-521-10-48-00	
123	Car Washes - MAY 2025	14.20	07/14/2025	001-006-521-10-48-00	
124	Car Washes - MARCH 11th, 2025	6.00	07/14/2025	001-006-521-10-48-00	
	Check Total:	34.40			
Vendor: 004088	Eurofins Environment Testing NW LLC			Check Sequence: 24	ACH Enabled: False
25-15997	Yearly Priority Pollutants 05.27.2025	4,894.00	07/14/2025	402-021-535-83-41-00	
25-17008	2x Monthly Effluent & Influent 06.04.2025	316.00	07/14/2025	402-021-535-83-41-00	
	Check Total:	5,210.00			
Vendor: 004120	Farallon Consulting, LLC			Check Sequence: 25	ACH Enabled: False
0056528	Critical Areas Ordinance Update Support Project	2,404.90	07/14/2025	001-014-558-60-41-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,404.90			
Vendor: 003392 186170	Fehr & Peers Transportation Element 2024 Comprehensive Pl	5,260.00	07/14/2025	Check Sequence: 26 001-014-558-60-41-00	ACH Enabled: False
	Check Total:	5,260.00			
Vendor: 002492 R3S106202506b22	Gig Harbor Boatshop Lodging Tax Grant: 2nd & Final Installment	9,256.95	07/14/2025	Check Sequence: 27 107-029-557-30-41-00	ACH Enabled: False
	Check Total:	9,256.95			
Vendor: 000123 43950	Gig Harbor Chamber of Commerce Lodging Tax Grant - June 2025 Installment	20,550.82	07/14/2025	Check Sequence: 28 107-029-557-30-41-00	ACH Enabled: False
	Check Total:	20,550.82			
Vendor: 002480 0000121	Gig Harbor Downtown Waterfront Alliance Lodging Tax Grant - Final Installment 2025	62,500.00	07/14/2025	Check Sequence: 29 107-029-557-30-41-00	ACH Enabled: False
	Check Total:	62,500.00			
Vendor: 003182 06/2025	GLISSON LAW Prosecution Services/JUNE 2025	14,500.00	07/14/2025	Check Sequence: 30 001-004-515-30-41-10	ACH Enabled: False
	Check Total:	14,500.00			
Vendor: 004055 2026987 2027045	HansellTierney Michael McAlexander Wages 5/12/25 - 5/25/25 Michael McAlexander Wages 5/26/25 - 6/8/25	6,400.00 3,212.00	07/14/2025 07/14/2025	Check Sequence: 31 001-004-518-88-41-00 001-004-518-88-41-00	ACH Enabled: False
	Check Total:	9,612.00			
Vendor: 003678 21854 21855	HARBOR ENGRAVING Name tags for Arts Commissioners Recognition Plaque-EOTQ Nick Greyling	45.60 37.64	07/14/2025 07/14/2025	Check Sequence: 32 001-004-513-10-31-00 001-004-513-10-49-00	ACH Enabled: False
	Check Total:	83.24			
Vendor: 003449 3178123069	Idexx Distribution Inc IDEXX Sealer Care Annual Subscription (LAB)	545.50	07/14/2025	Check Sequence: 33 402-021-535-83-45-00	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	545.50			
Vendor: 002078 25000219	Kitsap County Corrections Ctr Kitsap County Jail Housing MAY 2025	9,153.03	07/14/2025	Check Sequence: 34 001-006-521-10-41-00	ACH Enabled: False
	Check Total:	9,153.03			
Vendor: 003262 CM46593 INV933855 INV956074	L.N. Curtis & Sons Credit Memo for Holbrook loaner vest Balistic vest for Sam Lieutenant Badge	-3.00 1,636.50 200.02	07/14/2025 07/14/2025 07/14/2025	Check Sequence: 35 001-006-521-20-22-00 001-006-521-20-22-00 001-006-521-10-22-00	ACH Enabled: False
	Check Total:	1,833.52			
Vendor: 004118 4060-1	Maricle, Lori Relocation Expenses for New Hire - Lori Maricle	5,000.00	07/14/2025	Check Sequence: 36 001-004-513-10-43-00	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 001940 49107 49107 49259 49259 49289 49289	MBSquared Inc Temp Staff T. Cousineau Week of 4.27.2025 - 5.11.2025 Temp Staff T. Cousineau Week of 4.27.2025 - 5.11.2025 Temp Staff T. Cousineau Week of 6.15.25 - 6.20.25 Temp Staff T. Cousineau Week of 6.15.25 - 6.20.25 Temp Staff T. Cousineau Week of 6.22.2025 Temp Staff T. Cousineau Week of 6.22.2025	510.00 510.00 510.00 510.00 510.00 510.00	07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025 07/14/2025	Check Sequence: 37 001-014-558-50-41-00 001-014-558-60-41-00 001-014-558-50-41-00 001-014-558-60-41-00 001-014-558-50-41-00 001-014-558-60-41-00	ACH Enabled: False
	Check Total:	3,060.00			
Vendor: 000405 3593 3614	MINUTEMAN PRESS Rules Signs for Park, Playground, Pickleball at I Banner Sign for Doris Heritage Park	130.46 120.28	07/14/2025 07/14/2025	Check Sequence: 38 109-015-594-76-63-31 109-015-594-76-63-31	ACH Enabled: False
	Check Total:	250.74			
Vendor: 001743 313965	Northstar Chemical Inc Sodium Hypochlorite 380gal, Sodium Hydroxide	2,358.28	07/14/2025	Check Sequence: 39 402-021-535-83-31-00	ACH Enabled: False
	Check Total:	2,358.28			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 003169	Pacific Office Automation			Check Sequence: 40	ACH Enabled: False
590633566	Late Fee JUNE 2025	5.45	07/14/2025	001-003-512-50-45-00	
590633566	Late Fee JUNE 2025	5.44	07/14/2025	402-021-535-83-45-00	
590681797	Copier Lease: Konica Bizhub C251i 50663518_1	128.61	07/14/2025	402-021-535-83-45-00	
590681797	Copier Lease: Konica Bizhub C251i 50663518_2	128.60	07/14/2025	001-003-512-50-45-00	
	Check Total:	268.10			
Vendor: 003231	Pacific Office Automation			Check Sequence: 41	ACH Enabled: False
373746	Color & B/W Copy Overages/Finance/UB 7T12291	46.11	07/14/2025	401-020-534-12-31-00	
373746	Color & B/W Copy Overages/PW Ops 7T12291	57.63	07/14/2025	001-015-576-80-31-00	
373746	Color & B/W Copy Overages/Finance/UB 7T12291	46.11	07/14/2025	402-021-535-12-31-00	
373746	Color & B/W Copy Overages/PW Ops 7T12291	57.63	07/14/2025	401-020-534-52-31-00	
373746	Color & B/W Copy Overages/PW Ops 7T12291	57.64	07/14/2025	411-046-531-80-31-00	
373746	Color & B/W Copy Overages/Finance/UB 7T12291	23.05	07/14/2025	411-046-531-80-31-00	
373746	Color & B/W Copy Overages/Finance 7T12292	230.52	07/14/2025	001-004-514-23-31-00	
373746	Color & B/W Copy Overages/Finance/UB 7T12291	115.26	07/14/2025	001-004-514-23-31-00	
373746	Color & B/W Copy Overages/PW Ops 7T12291	57.63	07/14/2025	101-017-542-30-31-00	
	Check Total:	691.58			
Vendor: 004062	Palmore, Kelly			Check Sequence: 42	ACH Enabled: False
PALMORE-JTO	Empl Reimb mileage/Jury Trial Observ at Kitsap	24.08	07/14/2025	001-003-512-50-43-00	
	Check Total:	24.08			
Vendor: 000489	Parametrix Inc			Check Sequence: 43	ACH Enabled: False
67920	CSP-2107 PrenticeAv/FnnimreSt 1/2 Width Rdw	2,798.42	07/14/2025	102-018-595-30-63-26	
	Check Total:	2,798.42			
Vendor: 003246	PCS Mobile			Check Sequence: 44	ACH Enabled: False
INV753493	Vehicle Adapters for MDC Docking Stations	535.69	07/14/2025	001-006-521-20-35-00	
INV753499	Body Worn Cameras-4, plus extended warranty (	1,960.13	07/14/2025	001-006-521-20-35-00	
	Check Total:	2,495.82			
Vendor: 004043	Pease Construction Inc			Check Sequence: 45	ACH Enabled: False
PP#12	CPP-2007 GH Sports Complex PH 1B PP#12 M.	456,890.65	07/14/2025	109-015-594-76-63-31	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	456,890.65			
Vendor: 000507	PENINSULA LAUNDRY & DRY CLEANERS			Check Sequence: 46	ACH Enabled: False
17830	Uniform Cleaning - PD Admin	31.58	07/14/2025	001-006-521-10-49-00	
18995	Uniform Cleaning - PD Admin	20.69	07/14/2025	001-006-521-10-49-00	
	Check Total:	52.27			
Vendor: 000521	Pierce County Budget & Finance			Check Sequence: 47	ACH Enabled: False
850008406	Court Transmittal-Crime Victims/JUNE 2025	159.56	07/14/2025	631-038-586-20-00-00	
CI-370486	Prisoner Billing MAY 2025	4,469.67	07/14/2025	001-006-521-10-41-00	
	Check Total:	4,629.23			
Vendor: 001562	Pierce County Police Chiefs Assn			Check Sequence: 48	ACH Enabled: False
GHPD2025	Pierce County Police Chiefs Assoc. Dues	150.00	07/14/2025	001-006-521-10-49-00	
	Check Total:	150.00			
Vendor: 000567	Puget Sound Energy			Check Sequence: 49	ACH Enabled: False
220009237599	LS Standby Gas/6401 Skansie Utility Stub MAY	62.23	07/14/2025	402-021-535-52-47-00	
	Check Total:	62.23			
Vendor: 000522	PURDY TOPSOIL & GRAVEL LLC			Check Sequence: 50	ACH Enabled: False
165303	Red Fine Bark (33 Cubic Yards) WWTP Landscap	1,345.19	07/14/2025	402-021-535-83-31-00	
	Check Total:	1,345.19			
Vendor: 003986	Quadient Finance USA Inc			Check Sequence: 51	ACH Enabled: False
81198602	PostageMeter REFILL-ACCT#81198602/	11.12	07/14/2025	001-003-512-50-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	0.80	07/14/2025	001-004-518-10-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	48.43	07/14/2025	001-004-514-23-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	2.38	07/14/2025	001-006-521-10-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	0.80	07/14/2025	101-017-543-30-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	3.97	07/14/2025	001-014-558-60-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	8.73	07/14/2025	001-004-513-10-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	0.79	07/14/2025	402-021-535-12-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	0.80	07/14/2025	401-020-534-12-42-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
81198602	PostageMeter REFILL-ACCT#81198602/	0.79	07/14/2025	411-046-531-80-42-00	
81198602	PostageMeter REFILL-ACCT#81198602/	0.79	07/14/2025	001-015-576-80-42-00	
	Check Total:	79.40			
Vendor: 002992	South Sound 911			Check Sequence: 52	ACH Enabled: False
74	911 RMS Serv-Information Technology/QTR 2-2	20,702.50	07/14/2025	001-006-521-20-45-00	
74	911 LE Comm-Records/Communications/QTR 2	45,490.00	07/14/2025	001-006-521-20-45-00	
	Check Total:	66,192.50			
Vendor: 000643	Speedy Novus Glass LLC			Check Sequence: 53	ACH Enabled: False
i-6007-1096199o	Windshield Repair for New Maverick #400	103.65	07/14/2025	001-006-521-20-48-00	
	Check Total:	103.65			
Vendor: 000651	State Treasurer			Check Sequence: 54	ACH Enabled: False
850008404	Court Transmittal/APRIL 2025 Short Changed \$1	0.06	07/14/2025	631-038-586-10-00-00	
850008406	Court Transmittal/JUNE 2025	9,122.67	07/14/2025	631-038-586-10-00-00	
	Check Total:	9,122.73			
Vendor: 003227	Summit Law Group			Check Sequence: 55	ACH Enabled: False
164216	Legal Service: General Employment MAY 2025	351.00	07/14/2025	001-004-515-30-41-00	
164217	Legal Service: Bargaining MAY 2025	2,932.50	07/14/2025	001-004-515-30-41-00	
	Check Total:	3,283.50			
Vendor: 003045	Terracon Consultants Inc			Check Sequence: 56	ACH Enabled: False
TN98866	CPP-2007 GH Sports Complex PH 1B PP#13 M	3,721.00	07/14/2025	109-015-594-76-63-31	
	Check Total:	3,721.00			
Vendor: 004119	Truland Survey LLC			Check Sequence: 57	ACH Enabled: False
1459	Drainage Easement Staking PP#1 Through 6/17/	2,300.00	07/14/2025	411-046-531-80-41-00	
	Check Total:	2,300.00			
Vendor: 002579	US Bank			Check Sequence: 58	ACH Enabled: False
ABBOUD24618090	Dippers, Burms & Testing Supplies/Stormwater	2,292.25	05/12/2025	411-046-531-11-41-00	
ABBOUD4400500-0	Dippers, Burms & Testing Supplies/Stormwater	785.77	05/12/2025	411-046-531-11-41-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
ABBOUD668896-00	Infiltration Rings, Test Strips, Dipper, Solution, &	1,563.62	05/12/2025	411-046-531-11-41-00	
ALIMENT31010	Flowers for Retiring Employee (Diane Bertram)	83.95	05/12/2025	001-004-513-10-49-00	
ALIMENT50917221	MRSC Training: Tort Law (Katrina Knutson) 6/1	40.00	05/12/2025	001-004-513-10-49-10	
ANDREWS50890	PVC Bushing, Rust Stopper, Foam Brush Set, Pa	28.66	05/12/2025	401-020-534-51-31-00	
BAYNE0322607	Relay Harness & Relay Switch for VMS Boards	55.96	05/12/2025	101-017-542-90-31-00	
BAYNE06033	Floor Mats, Retention Grip VEH #1024	160.32	05/12/2025	101-017-542-90-31-00	
BAYNE3481054	Grommet Assembly	42.55	05/12/2025	101-017-542-90-31-00	
BAYNE3852258	Air Filter Kit Replacement	21.66	05/12/2025	101-017-542-90-31-00	
BAYNE5329001	Hydraulic Filter Replacement VEH#1125	68.81	05/12/2025	101-017-542-90-31-00	
BAYNE6683436	Utility Winch for VMS Boards	129.82	05/12/2025	101-017-542-90-31-00	
BAYNE799676	Traction Tires, Disposal Fee VEH#1059	1,072.23	05/12/2025	101-017-542-90-31-00	
BERTRAM00009485	Banner for GHPD Accreditation	93.55	05/12/2025	001-004-513-10-31-00	
BERTRAM9690533	T-Shirts for Judges - Chili Cook Off	14.14	05/12/2025	001-004-518-10-31-20	
BERTRAME15678/1	Command Strips for Hanging GHPD Banner	15.25	05/12/2025	001-004-513-10-31-00	
BOYER1112010807	NFPA Link Subscription Renewal	141.82	05/12/2025	001-014-558-50-31-10	
BROOKS0976508	Notary Public Renewal/Kelly Brooks 04.08.2025	42.00	05/12/2025	001-004-514-23-49-00	
BROOKS2505824	Notary Journal	29.45	05/12/2025	001-004-514-23-31-00	
BROOKS33363	WFOA Membership Dues/Finance Kelly Brooks	75.00	05/12/2025	001-004-514-23-49-00	
BROOKS5139414	Banner & Tasting Cups for Chili Cookoff/Wellne	31.62	05/12/2025	001-004-518-10-31-20	
BROOKS5139414	Credit - Return of Tasting Cups (too small)	-22.90	05/12/2025	001-004-518-10-31-20	
BROOKS7585863	Notary Stamp	28.36	05/12/2025	001-004-514-23-31-00	
CHAPMANM17960	City Apparel: T-shirt, Vest, Polo, Flannel, Hi-Vis	63.81	05/12/2025	101-017-543-50-22-00	
CHAPMANM17960	City Apparel: T-shirt, Vest, Polo, Flannel, Hi-Vis	63.81	05/12/2025	401-020-534-12-22-00	
CHAPMANM17960	City Apparel: T-shirt, Vest, Polo, Flannel, Hi-Vis	63.81	05/12/2025	402-021-535-83-22-00	
CHAPMANM17960	City Apparel: T-shirt, Vest, Polo, Flannel, Hi-Vis	63.80	05/12/2025	001-015-576-80-22-00	
CHAPMANM17960	City Apparel: T-shirt, Vest, Polo, Flannel, Hi-Vis	63.81	05/12/2025	411-046-531-80-22-00	
CHAPMANM9516228	Pen Refills/Engineering	10.07	05/12/2025	402-021-535-12-31-00	
CHAPMANM9516228	Pen Refills/Engineering	10.07	05/12/2025	401-020-534-12-31-00	
CHAPMANM9516228	Pen Refills/Engineering	10.06	05/12/2025	001-015-576-80-31-00	
CHAPMANM9516228	Pen Refills/Engineering	10.06	05/12/2025	101-017-543-30-31-00	
CHAPMANM9516228	Pen Refills/Engineering	10.07	05/12/2025	411-046-531-11-31-00	
COLBERG46M6FI-1	Suncadia Resort Htl Res. for DMCMA Spring Co	118.80	05/12/2025	001-003-512-50-43-00	
COLBERG4952264	Retractable Pens 12ct	17.51	05/12/2025	001-003-512-50-31-00	
COLBERG9311450	Cookies, Coffee, Creamer-Replenishment Jury T	37.61	05/12/2025	001-003-512-50-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
COLBERG9677047	Dymo Label Writer 550	99.96	05/12/2025	001-003-512-50-31-00	
COLBERG9770654	SYBO Percolate Coffee Maker-Replenishment J	97.20	05/12/2025	001-003-512-50-31-00	
COONANW5VXJ	Backflow Assembly Testing Certification 4/28/20	225.00	05/12/2025	401-020-534-11-49-00	
DAVISR81518	Glass Cleaner/Restroom Supplies Civic Center	9.37	05/12/2025	001-016-518-30-31-00	
DAVIST159644	50' Rope Diamond Braid, Extension Cord, White	98.33	05/12/2025	402-021-535-83-31-00	
DAVIST266183	TruFuel, Duct Tape, Spray Bottle, Febreeze, Spo	103.60	05/12/2025	402-021-535-83-31-00	
DAVIST475001	Oil Filter - Biosolids Trailer	15.26	05/12/2025	402-021-535-52-31-00	
DAVIST52710	Drinking Water for Crew (5)	9.52	05/12/2025	402-021-535-52-31-00	
DAVIST52710	Drinking Water for Crew (5)	9.52	05/12/2025	402-021-535-83-31-00	
DAVIST801276	Port. Generator Trailer Tires, Balance, Valves, Ti	122.06	05/12/2025	402-021-535-83-31-00	
DAVIST801276	Port. Generator Trailer Tires, Balance, Valves, Ti	122.06	05/12/2025	402-021-535-52-31-00	
DAVIST911875	Degreaser, Trash Bags, MossBWare, MossOut, F	144.74	05/12/2025	402-021-535-83-31-00	
DOUGLAS00256823	Axon Taser Training Suit	1,309.20	05/12/2025	001-006-521-20-35-00	
DOUGLAS0220219	Dust Shield for Department Scale	151.65	05/12/2025	001-006-521-20-31-00	
DOUGLAS0HPJ0IT	Search & Seizure Books for SGTs	169.96	05/12/2025	001-006-521-20-31-00	
DOUGLAS11218	Motorola Radio Mics	250.88	05/12/2025	001-006-521-20-31-00	
DOUGLAS1685612	T-Mobile GPS Locate for Detectives	115.00	05/12/2025	001-006-521-20-41-00	
DOUGLAS262304	Uniform Pants, Reflective Jacket, Belt and Cuff C	474.44	05/12/2025	001-006-521-20-22-00	
DOUGLAS27928	Guardian Background Services	356.00	05/12/2025	001-006-521-10-41-00	
DOUGLAS28557983	Patrol Boots for Sam	157.05	05/12/2025	001-006-521-20-22-00	
DOUGLAS3525069	Tourniquet Case for Martineau	43.52	05/12/2025	001-006-521-20-22-00	
DOUGLAS544251	AT&T Tower Search Case #2434800196	95.00	05/12/2025	001-006-521-20-41-00	
DOUGLAS546485	AT&T Tower Search Case #2430800225	70.00	05/12/2025	001-006-521-20-41-00	
DOUGLAS7284243	Phone Case & Screen for Barber	15.11	05/12/2025	001-006-521-20-31-00	
DOUGLAS8408422	T-Mobile Timing Advance for Detectives	50.00	05/12/2025	001-006-521-20-41-00	
DUNIVAN1287	UWT Career Fair 04.17.2025	100.00	05/12/2025	001-004-518-10-41-00	
ELLINGBOE460238	Thread Checker - Nuts & Bolts	38.17	05/12/2025	402-021-535-83-31-00	
ELLINGBOE584200	Uniform Work Boots (2)/Ellingboe	269.59	05/12/2025	402-021-535-83-22-00	
FEDERICI020688	HndSoap,HndSanitizer,PprTwls,StrgeBx w/Lid/I	70.13	05/12/2025	001-006-521-10-31-00	
FEDERICI160171	AWC Labor Relations Institute 2025 - Tray Fede	600.00	05/12/2025	001-006-521-10-49-10	
FEDERICI160773	Stericycle Biohazardous Mtrl Deposit/Evidence I	10.36	05/12/2025	001-006-521-10-41-00	
FEDERICI244130	Firearm Specialist Evidence Training-Emma Pou	629.00	05/12/2025	001-006-521-10-49-10	
FEDERICI258489	IAPE Membership - Emma Pountain	65.00	05/12/2025	001-006-521-10-49-00	
FEDERICI317H	WA Homicide Conference-Jarab Daniel, Mark B	300.00	05/12/2025	001-006-521-20-49-10	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
FEDERICI317H	WA Homicide Conference-Emma Pountain	150.00	05/12/2025	001-006-521-10-49-10	
FEDERICI550175	Stericycle Biohazardous Mtrl Deposit/Evidence I	76.11	05/12/2025	001-006-521-10-41-00	
FRONTIERO11835	Cedar Boards 2x6/Bldg Maint Supplies	738.61	05/12/2025	001-016-518-30-31-00	
FRONTIERO13137	Liquid Ant Killer/PD	13.03	05/12/2025	001-016-518-30-31-00	
FRONTIERO29058	Mouse Bait/Chamber of Commerce	12.54	05/12/2025	001-016-518-30-31-00	
FRONTIERO293143	Laundry Center (Washer & Dryer Combo) FA#0.	1,284.11	05/12/2025	001-006-521-10-35-00	
FRONTIERO35916	Copper Tube Straps/KLM Restroom Maint Supp	12.06	05/12/2025	001-015-576-80-31-00	
FRONTIERO73388	Brass Key/Maritime Pier Locks	54.22	05/12/2025	001-015-576-80-31-00	
FRONTIERO74089	HVAC Air Filters/Skansie House & Masonic Loc	58.82	05/12/2025	001-016-518-30-31-00	
GREYLING1956202	Dymo LabelWriter 550/UB Tech Cacilia	50.06	05/12/2025	401-020-534-12-31-00	
GREYLING1956202	Dymo LabelWriter 550/UB Tech Cacilia	25.02	05/12/2025	411-046-531-80-31-00	
GREYLING1956202	Dymo LabelWriter 550/UB Tech Cacilia	50.06	05/12/2025	402-021-535-12-31-00	
HEMPHILL085640	Post-It Notes, Sharpie Markers, Pens, Correction	13.16	05/12/2025	101-017-542-30-31-00	
HEMPHILL085640	Post-It Notes, Sharpie Markers, Pens, Correction	13.16	05/12/2025	401-020-534-11-31-00	
HEMPHILL085640	Post-It Notes, Sharpie Markers, Pens, Correction	13.17	05/12/2025	411-046-531-80-31-00	
HEMPHILL085640	Post-It Notes, Sharpie Markers, Pens, Correction	13.16	05/12/2025	001-015-576-80-31-00	
HEMPHILL58004	Nipples, Elbows, Coupling, Thread Tape, Pipe T	99.48	05/12/2025	101-017-542-30-31-00	
HOFFMAN17082324	Postage-forever stamps for UB - each from extra	1.21	05/12/2025	401-020-534-12-42-00	
HOFFMAN17082324	Postage-forever stamps for UB - each from extra	1.22	05/12/2025	402-021-535-12-42-00	
HOFFMAN17082324	Postage-forever stamps for UB - each from extra	1.22	05/12/2025	411-046-531-80-42-00	
HOFFMAN4338908	Adobe Express Membership - to be refunded	10.80	05/12/2025	001-004-514-23-49-00	
HOFFMAN59705	White Vinyl for Chili Cookoff Aprons-Wellness t	39.69	05/12/2025	001-004-518-10-31-20	
HOFFMAN6318641	Document holder for cashier desk/Finance	25.08	05/12/2025	001-004-514-23-31-00	
HOFFMAN-LRM-DT	Cars & table cloths for Chili Cookoff-Wellness 0	32.45	05/12/2025	001-004-518-10-31-20	
KEELY904401220	Balloons,Chips,Cookies-Crescent Crk Pk Master	54.71	05/12/2025	001-015-576-80-31-00	
KNUTSON36905	ICMA Learning Lab Training-G. Flanigan, B. Cr	671.25	05/12/2025	101-017-543-30-49-10	
KNUTSON36905	ICMA Learning Lab Training-G. Flanigan, B. Cr	671.25	05/12/2025	411-046-531-80-49-10	
KNUTSON36905	ICMA Learning Lab Training-G. Flanigan, B. Cr	671.25	05/12/2025	401-020-534-11-49-10	
KNUTSON36905	ICMA Learning Lab Training-G. Flanigan, B. Cr	671.25	05/12/2025	001-015-576-80-49-10	
LANDON6348211	Box Fan 20" (Blower Room)	92.18	05/12/2025	402-021-535-83-31-00	
LANGHELM098496	Professional Engineering License Renewal-Jeff I	25.60	05/12/2025	411-046-531-80-49-00	
LANGHELM098496	Professional Engineering License Renewal-Jeff I	25.60	05/12/2025	401-020-534-11-49-00	
LANGHELM098496	Professional Engineering License Renewal-Jeff I	25.60	05/12/2025	101-017-543-30-49-00	
LANGHELM098496	Professional Engineering License Renewal-Jeff I	25.60	05/12/2025	001-015-576-80-49-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
LANGHELM098496	Professional Engineering License Renewal-Jeff I	25.60	05/12/2025	402-021-535-12-49-00	
LEWIS1111689351	NFPA Link Subscription Renewal	141.82	05/12/2025	001-014-558-50-31-10	
MAGALEI3809	WFOA Membership 2025/Keana Magalei	75.00	05/12/2025	001-004-514-23-49-00	
MAGALEI964859	Regist-Fed Award Require-Incl Grants 05.20.202	125.00	05/12/2025	001-004-514-23-49-10	
MEADE1581892	Credit Report - Christina Retailiau, HR Temp/Int	30.68	05/12/2025	001-004-518-10-49-00	
MEADE1631424	Canned Air/HR	29.45	05/12/2025	001-004-518-10-31-00	
MEADE3993852	Banner, Sharpie Markers, Scissors/HR	45.07	05/12/2025	001-004-518-10-31-00	
MEADE6011466	Notebook/HR	3.67	05/12/2025	001-004-518-10-31-00	
MEADE6893018	Laminating Sheets, Pouches & Paper, Swiffer Di	50.38	05/12/2025	001-004-518-10-31-00	
MEADE7248268	Index Cards/HR	6.86	05/12/2025	001-004-518-10-31-00	
MEADE7693050	Certificate Paper & Frames/Work Anniversaries	91.11	05/12/2025	001-004-513-10-49-00	
MORK12049	Deckmate III, Studs - 4ea, Cable Ties, Bit Set	73.77	05/12/2025	101-017-542-61-31-00	
MORK23671	WSU Pesticide Training	165.00	05/12/2025	411-046-531-80-49-10	
NAYER1517837	Anker USB C Cable for iPhone & iPads, Charge	20.92	05/12/2025	402-021-535-83-31-00	
NAYER1517837	Tape Dispenser, Scissors	46.33	05/12/2025	402-021-535-83-31-00	
NAYER191572702	Heavy Duty Storage Cabinet for LS4B	1,004.61	05/12/2025	402-021-535-52-31-00	
NAYER7205853	DB Electrical Starter Motor for Biosolids Trailer	111.02	05/12/2025	402-021-535-83-31-00	
NAYERUS-3331	Coliforms/E.Coli (2pk) Lab Supplies	783.69	05/12/2025	402-021-535-83-31-00	
NEIMAN000057235	Spray Pool - Operating Permit for the Splash Pad	575.00	05/12/2025	001-015-576-80-49-00	
NEIMAN0979476	Door Hinge Adjustment Tool	36.26	05/12/2025	001-016-518-30-31-00	
NEIMAN906818726	Rubber Palm & Leather Driver's Gloves, Sunsc	120.36	05/12/2025	411-046-531-80-22-00	
NEIMAN906818726	Rubber Palm & Leather Driver's Gloves, Sunsc	120.35	05/12/2025	101-017-542-30-22-00	
NEIMAN906818726	Ear Muffs	30.86	05/12/2025	411-046-531-80-22-00	
NEIMAN906818726	Rubber Palm & Leather Driver's Gloves, Sunsc	120.35	05/12/2025	001-015-576-80-22-00	
NEIMAN906818726	Ear Muffs	30.86	05/12/2025	401-020-534-11-22-00	
NEIMAN906818726	Rubber Palm & Leather Driver's Gloves, Sunsc	120.36	05/12/2025	401-020-534-11-22-00	
NEIMAN906818726	Ear Muffs	30.85	05/12/2025	001-015-576-80-22-00	
NEIMAN906818726	Ear Muffs	30.86	05/12/2025	101-017-542-30-22-00	
ORDONEZ11144828	CPR Course PW OPS	270.00	05/12/2025	411-046-531-80-49-10	
ORDONEZ11144828	CPR Course PW OPS	270.00	05/12/2025	101-017-543-30-49-10	
ORDONEZ11144828	CPR Course PW OPS	270.00	05/12/2025	001-015-576-80-49-10	
ORDONEZ11144828	CPR Course PW OPS	270.00	05/12/2025	401-020-534-11-49-10	
ORDONEZ2787623	Printer Tape & Ribbon	199.36	05/12/2025	411-046-531-80-31-00	
ORDONEZ2787623	Printer Tape & Ribbon	199.35	05/12/2025	101-017-542-30-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
ORDONEZ2787623	Printer Tape & Ribbon	199.35	05/12/2025	001-015-576-80-31-00	
ORDONEZ2787623	Printer Tape & Ribbon	199.35	05/12/2025	401-020-534-11-31-00	
ORDONEZ308865	Thermal Laminating Pouches	10.90	05/12/2025	101-017-542-30-31-00	
ORDONEZ308865	Thermal Laminating Pouches	10.91	05/12/2025	411-046-531-80-31-00	
ORDONEZ308865	Thermal Laminating Pouches	10.91	05/12/2025	401-020-534-11-31-00	
ORDONEZ308865	Thermal Laminating Pouches	10.90	05/12/2025	001-015-576-80-31-00	
RIDGWAYYXEB8	Keyboard & Mouse	47.99	05/12/2025	001-015-576-80-31-00	
RODENBACH02705	Amazon Web Serv-GovCloud Data Trans-Month	8,089.19	05/12/2025	001-004-518-88-45-00	
ROWAN0337036	Credit - Refund for Ibuprofen	-5.78	05/12/2025	001-006-521-20-31-00	
ROWAN0337036	Ibuprofen, Advil, Pepto Bismol, Alka Seltzer	45.37	05/12/2025	001-006-521-20-31-00	
ROWAN1247-3139	WAPRO Membership - Kerri Rowan	25.00	05/12/2025	001-006-521-10-49-00	
ROWAN1998631	Paper Plates 150pk	26.94	05/12/2025	001-006-521-20-31-00	
ROWAN2163433	Dry Erase Board 72x48"	241.01	05/12/2025	001-006-521-10-31-00	
ROWAN2573025	3-Ring Binder 4pk 1.5"	13.41	05/12/2025	001-006-521-10-31-00	
ROWAN4417036	Antacid	8.13	05/12/2025	001-006-521-20-31-00	
ROWAN4826	Intro to LawEnfrcmnt PubDisclosure/Kellee Dan	150.00	05/12/2025	001-006-521-10-49-10	
ROWAN4827	Adv Pub Disclosure for Law Enforcement/K. Da	150.00	05/12/2025	001-006-521-10-49-10	
ROWAN5095408	Pinstripe Tape	6.54	05/12/2025	001-006-521-10-31-00	
ROWAN6324208	Advil-2ea, Avery Binders - Set of 6	20.89	05/12/2025	001-006-521-10-31-00	
ROWAN6324208	Advil-2ea, Avery Binders - Set of 6	12.16	05/12/2025	001-006-521-20-31-00	
ROWAN8258652	Ladder-4 Step Folding/Property & Evidence Roc	87.27	05/12/2025	001-006-521-10-31-00	
ROWAN92434117	Index Tabs,Dish Soap,Pens, Pwr Strip,Spoons,Ct	92.09	05/12/2025	001-006-521-20-31-00	
ROWAN92434117	Index Tabs,Dish Soap,Pens, Pwr Strip,Spoons,Ct	125.89	05/12/2025	001-006-521-10-31-00	
SAVAGE57790	Garden Valve, Boiler Pan, Ptfе Tape, Brass Fittin	38.73	05/12/2025	001-015-576-80-31-00	
STECKER21015935	MailChimp Gig-A-Byte Newsleter/APRIL 2025	147.29	05/12/2025	001-004-513-10-45-00	
STECKER98299233	Zoom Subscription/MARCH 2025	753.29	05/12/2025	001-004-513-10-45-00	
STECKERQZ26ZY0	Apple iCloud data storage/APRIL 2025	0.99	05/12/2025	001-004-513-10-31-00	
STECKERWMCA252	WMCA Annual Dues 2025-2026/Josh Stecker	100.00	05/12/2025	001-004-513-10-49-00	
TRONCOSO89808	Moss Out for Roofs/Walks, Craftsman Weed Eat	107.03	05/12/2025	402-021-535-52-31-00	
WALSH25961	Studs 2x6x8' - 1ea/Crescent Creek Railing Maint	8.97	05/12/2025	001-015-576-80-31-00	
WALSH63885	Double Check Valve - Crescent Creek Irrigation	433.12	05/12/2025	001-015-576-80-31-00	
WALSH76008	Studs 2x6x8' - 10ea/Crescent Creek Play Area Fe	89.68	05/12/2025	001-015-576-80-31-00	
WARTER0560218	Lever Grease Gun, Coupler, 6500' Light Duty C	141.51	05/12/2025	402-021-535-83-31-00	
WARTER1344257	Pistol Grip Grease Gun	50.81	05/12/2025	402-021-535-83-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
WARTER1911425	Mastisol Medical Liquid Adhesive	9.19	05/12/2025	402-021-535-83-22-00	
WARTER1911425	Mastisol Medical Liquid Adhesive	9.20	05/12/2025	402-021-535-52-22-00	
WARTER4185040	Listerine Cool Mint Antiseptic Mouthwash/Safet	11.45	05/12/2025	402-021-535-52-22-00	
WARTER4185040	Listerine Cool Mint Antiseptic Mouthwash/Safet	11.45	05/12/2025	402-021-535-83-22-00	
WARTER6720261	Uniform Work Boots/Nick Warter	152.69	05/12/2025	402-021-535-83-22-00	
WARTER8634656	Safety Work Gloves (Leather & Poly - 48)	72.92	05/12/2025	402-021-535-83-22-00	
WARTER8634656	Bandages & Antacids/Safety	18.91	05/12/2025	402-021-535-83-22-00	
WARTER8634656	Safety Work Gloves (Leather & Poly - 48)	72.92	05/12/2025	402-021-535-52-22-00	
WARTER8634656	Bandages & Antacids/Safety	18.91	05/12/2025	402-021-535-52-22-00	
WILKINSON674662	Cord for Shoretel Office Phone	8.72	05/12/2025	402-021-535-83-31-00	
WILKINSON98833	Husky 1800LM Corded Handheld Worklight	32.71	05/12/2025	402-021-535-83-31-00	
	Check Total:	36,850.30			
Vendor: 003030	Verizon Wireless			Check Sequence: 59	ACH Enabled: False
6114900557	WWTP Cell Phones & iPads/MAY 2025	525.68	07/14/2025	402-021-535-83-42-00	
6114900557	PW Eng Cell Phones & Laptops/MAY 2025	145.35	07/14/2025	411-046-531-11-42-00	
6114900557	Police Ptrl Cell Phones,iPads,Extra Sims,GETAC	1,967.74	07/14/2025	001-006-521-20-42-00	
6114900557	Admin Cell Phones & Mayor iPad/MAY 2025	215.97	07/14/2025	001-004-513-10-42-00	
6114900557	Police Marine Laptop/MAY 2025	40.01	07/14/2025	001-006-521-21-42-00	
6114900557	PW Eng Cell Phones & Laptops/MAY 2025	145.34	07/14/2025	001-015-576-80-42-00	
6114900557	Bldg Cell Phones & Laptops/MAY 2025	396.00	07/14/2025	001-014-558-50-42-00	
6114900557	Council Cell Phones/MAY 2025	354.06	07/14/2025	001-002-511-60-42-00	
6114900557	WWTP New Tablets/MAY 2025	2,325.02	07/14/2025	402-021-535-83-35-00	
6114900557	WWTP New Tablets/MAY 2025	2,325.01	07/14/2025	402-021-535-52-35-00	
6114900557	PW Ops Cell Phones, Laptops & iPads/MAY 2025	748.19	07/14/2025	401-020-534-11-42-00	
6114900557	PW Eng Cell Phones & Laptops/MAY 2025	145.34	07/14/2025	401-020-534-12-42-00	
6114900557	HR Cell Phones & iPad/MAY 2025	235.96	07/14/2025	001-004-518-10-42-00	
6114900557	Planning Cell Phones & Laptop/MAY 2025	429.54	07/14/2025	001-014-558-60-42-00	
6114900557	ITS Cell Phones/MAY 2025	156.76	07/14/2025	001-004-518-88-42-00	
6114900557	PW Ops Cell Phones, Laptops & iPads/MAY 2025	748.19	07/14/2025	101-017-543-30-42-00	
6114900557	WWTP Cell Phones & iPads/MAY 2025	525.67	07/14/2025	402-021-535-52-42-00	
6114900557	PW Eng Cell Phones & Laptops/MAY 2025	145.34	07/14/2025	101-017-543-30-42-00	
6114900557	Police Admin Cell Phones, GETAC Spare, iPad/l	346.31	07/14/2025	001-006-521-10-42-00	
6114900557	Finance Cell Phones/MAY 2025	30.35	07/14/2025	001-004-514-23-42-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6114900557	PW Eng Cell Phones & Laptops/MAY 2025	145.35	07/14/2025	402-021-535-12-42-00	
6114900557	Custodian Cell Phone/MAY 2025	39.19	07/14/2025	001-016-518-30-42-00	
6114900557	PW Ops Cell Phones, Laptops & iPads/MAY 2025	748.19	07/14/2025	001-015-576-80-42-00	
6114900557	Parks Manager Cell Phone/MAY 2025	39.19	07/14/2025	001-015-576-80-42-00	
6114900557	PW Ops Cell Phones, Laptops & iPads/MAY 2025	748.20	07/14/2025	411-046-531-80-42-00	
6114900557	PW Ops New Tablet/MAY 2025	1,551.30	07/14/2025	101-017-543-30-35-00	
	Check Total:	15,223.25			
Vendor: 000732	WA Assoc Sheriffs & Pol Chiefs			Check Sequence: 60	ACH Enabled: False
DUES 2025-00536	WASPC Membership Dues for LT Douglas	75.00	07/14/2025	001-006-521-10-49-00	
	Check Total:	75.00			
Vendor: 000743	WA State Patrol - Access			Check Sequence: 61	ACH Enabled: False
00185212	ACCESS Machine User Fee for Current Month	600.00	07/14/2025	001-006-521-10-42-10	
	Check Total:	600.00			
Vendor: 003317	Washington Water Service Co			Check Sequence: 62	ACH Enabled: False
1314558082	Water Service: 6401 Skansie LS21 MAY 2025	27.05	07/14/2025	402-021-535-52-47-00	
2750000712	Water Sprinklers-5303 Pt Fosdick/MAY 2025	41.32	07/14/2025	001-015-576-80-47-00	
3515284816	Water Serv - KLM Vet's Park Water/MAY 2025	366.06	07/14/2025	001-015-576-80-47-00	
4700026544	Water Sprinklers-4700 Block Pt Fosdick/MAY 2025	70.26	07/14/2025	001-015-576-80-47-00	
5500072868	Water Sprinklers-Pt Fosdick Irrigation/MAY 2025	70.26	07/14/2025	001-015-576-80-47-00	
7738730168	Water Sprinklers-56th & Pt Fosdick Irrigation/MAY 2025	20.22	07/14/2025	001-015-576-80-47-00	
8007317455	Water Service: 11502 Burnham LS12 MAY 2025	22.21	07/14/2025	402-021-535-52-47-00	
	Check Total:	617.38			
Vendor: 000495	Westbay Auto Parts			Check Sequence: 63	ACH Enabled: False
346439	Spark Plug, Rust Fix	24.02	07/14/2025	402-021-535-83-31-00	
346490	Tonneau Cover for Support Maverick VEH #400	1,087.75	07/14/2025	001-006-594-21-64-22	
	Check Total:	1,111.77			
Vendor: 002880	Wilco Farmers			Check Sequence: 64	ACH Enabled: False
646044/5	Fasteners,Garden Cultivator,Hand Scoop,Trowel	123.05	07/14/2025	402-021-535-83-31-00	
646048/5	Casoron Granules 2 - 8lb Bags	87.26	07/14/2025	402-021-535-52-31-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
646052/5	U Bolt #632 (2)	5.43	07/14/2025	402-021-535-83-31-00	
	Check Total:	215.74			
	Total for Check Run:	1,412,109.90			
	Total of Number of Checks:	64			

Accounts Payable

Check Register Totals Only

User: kmagalei@gigharborwa.gov
Printed: 7/9/2025 - 11:15 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
200363	07/14/2025	004097	911 Supply Inc	633.29	0
200364	07/14/2025	000139	Ace Hardware	224.29	0
200365	07/14/2025	001281	Active Construction Inc	276,833.50	0
200366	07/14/2025	004028	Alert360 - Seattle	328.73	0
200367	07/14/2025	002063	Aqua Ben Corporation	9,338.00	0
200368	07/14/2025	003381	Axon Enterprise Inc	2,945.70	0
200369	07/14/2025	004121	Baker Tilly Advisory Group Parent, LI	9,000.00	0
200370	07/14/2025	003731	BCRA Inc	8,118.97	0
200371	07/14/2025	003891	Bud Clary Ford/Hyundai	308,200.70	0
200372	07/14/2025	004110	Campbell, Nancy M.	3,514.70	0
200373	07/14/2025	003921	Cascadia Consulting Group Inc	8,302.50	0
200374	07/14/2025	000124	CenturyLink	69.81	0
200375	07/14/2025	000787	CenturyLink	55.10	0
200376	07/14/2025	003501	CenturyLink	6,004.58	0
200377	07/14/2025	002900	Cintas Corporation #461	329.33	0
200378	07/14/2025	000713	City of Gig Harbor - UTILITIES	13,373.96	0
200379	07/14/2025	000122	City of Puyallup	635.94	0
200380	07/14/2025	000138	Code Publishing Company	830.00	0
200381	07/14/2025	004018	Comcast Business	307.93	0
200382	07/14/2025	000171	Databar Inc	1,227.39	0
200383	07/14/2025	000175	DELL MARKETING LP	1,210.31	0
200384	07/14/2025	000371	Dept of Licensing Firearms Dep	108.00	0
200385	07/14/2025	003612	ELEPHANT CAR WASH GIG HARB	34.40	0
200386	07/14/2025	004088	Eurofins Environment Testing NW LL	5,210.00	0
200387	07/14/2025	004120	Farallon Consulting, LLC	2,404.90	0
200388	07/14/2025	003392	Fehr & Peers	5,260.00	0
200389	07/14/2025	002492	Gig Harbor Boatshop	9,256.95	0
200390	07/14/2025	000123	Gig Harbor Chamber of Commerce	20,550.82	0
200391	07/14/2025	002480	Gig Harbor Downtown Waterfront Alli	62,500.00	0
200392	07/14/2025	003182	GLISSON LAW	14,500.00	0
200393	07/14/2025	004055	HansellTierney	9,612.00	0
200394	07/14/2025	003678	HARBOR ENGRAVING	83.24	0
200395	07/14/2025	003449	Idexx Distribution Inc	545.50	0
200396	07/14/2025	002078	Kitsap County Corrections Ctr	9,153.03	0
200397	07/14/2025	003262	L.N. Curtis & Sons	1,833.52	0
200398	07/14/2025	004118	Maricle, Lori	5,000.00	0
200399	07/14/2025	001940	MBSquared Inc	3,060.00	0
200400	07/14/2025	000405	MINUTEMAN PRESS	250.74	0
200401	07/14/2025	001743	Northstar Chemical Inc	2,358.28	0
200402	07/14/2025	003169	Pacific Office Automation	268.10	0
200403	07/14/2025	003231	Pacific Office Automation	691.58	0
200404	07/14/2025	004062	Palmore, Kelly	24.08	0
200405	07/14/2025	000489	Parametrix Inc	2,798.42	0
200406	07/14/2025	003246	PCS Mobile	2,495.82	0
200407	07/14/2025	004043	Pease Construction Inc	456,890.65	0
200408	07/14/2025	000507	PENINSULA LAUNDRY & DRY CL	52.27	0
200409	07/14/2025	000521	Pierce County Budget & Finance	4,629.23	0
200410	07/14/2025	001562	Pierce County Police Chiefs Assn	150.00	0
200411	07/14/2025	000567	Puget Sound Energy	62.23	0
200412	07/14/2025	000522	PURDY TOPSOIL & GRAVEL LLC	1,345.19	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
200413	07/14/2025	003986	Quadient Finance USA Inc	79.40	0
200414	07/14/2025	002992	South Sound 911	66,192.50	0
200415	07/14/2025	000643	Speedy Novus Glass LLC	103.65	0
200416	07/14/2025	000651	State Treasurer	9,122.73	0
200417	07/14/2025	003227	Summit Law Group	3,283.50	0
200418	07/14/2025	003045	Terracon Consultants Inc	3,721.00	0
200419	07/14/2025	004119	Truland Survey LLC	2,300.00	0
200420	07/14/2025	002579	US Bank	36,850.30	0
200421	07/14/2025	003030	Verizon Wireless	15,223.25	0
200422	07/14/2025	000732	WA Assoc Sheriffs & Pol Chiefs	75.00	0
200423	07/14/2025	000743	WA State Patrol - Access	600.00	0
200424	07/14/2025	003317	Washington Water Service Co	617.38	0
200425	07/14/2025	000495	Westbay Auto Parts	1,111.77	0
200426	07/14/2025	002880	Wilco Farmers	215.74	0
Check Total:				1,412,109.90	

Accounts Payable

Computer Check Proof List by Vendor

User: kmagalei@gigharborwa.gov
Printed: 06/23/2025 - 10:51AM
Batch: 60000.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 000653	State of WA Dept of Revenue			Check Sequence: 1	ACH Enabled: True
273000606/06.2025	Sales & Use Tax/MAY 2025	0.03	06/25/2025	402-021-535-12-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	285.91	06/25/2025	402-021-535-52-31-00	
273000606/06.2025	B&O Main Street Credit: Sewer Connection/MA	-171.33	06/25/2025	410-022-594-35-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	2.82	06/25/2025	001-016-518-30-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.03	06/25/2025	101-017-543-30-31-00	
273000606/06.2025	B&O Main Street Credit: Moorage Collection/M	-106.17	06/25/2025	001-015-576-80-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.03	06/25/2025	401-020-534-12-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	13.61	06/25/2025	001-015-576-80-31-00	
273000606/06.2025	Stormwater Connection/MAY 2025	30.98	06/25/2025	411-046-531-80-44-00	
273000606/06.2025	B&O Main Street Credit: Water Connection/MA	-172.06	06/25/2025	420-026-594-34-44-00	
273000606/06.2025	Water Connection/MAY 2025	172.06	06/25/2025	420-026-594-34-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.18	06/25/2025	401-020-534-53-31-10	
273000606/06.2025	B&O Main Street Credit: Water Penalty/MAY 20	-13.24	06/25/2025	401-020-534-80-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	15.93	06/25/2025	001-004-513-10-41-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	40.37	06/25/2025	401-020-534-51-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.74	06/25/2025	001-006-521-20-49-10	
273000606/06.2025	Sewer Connection/MAY 2025	171.33	06/25/2025	410-022-594-35-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	1.79	06/25/2025	101-017-542-90-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.01	06/25/2025	402-021-535-12-49-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.30	06/25/2025	001-006-521-20-31-00	
273000606/06.2025	Water Excise Tax/MAY 2025	11,599.89	06/25/2025	401-020-534-80-44-00	
273000606/06.2025	Moorage Excise Tax/MAY 2025	106.17	06/25/2025	001-015-576-80-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.06	06/25/2025	001-004-518-10-49-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.29	06/25/2025	001-006-521-10-31-00	
273000606/06.2025	B&O Main Street Credit: Stormwater Connection	-30.98	06/25/2025	411-046-531-80-44-00	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
273000606/06.2025	Sales & Use Tax/MAY 2025	-0.04	06/25/2025	001-006-521-20-22-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.01	06/25/2025	411-046-531-80-49-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	4.35	06/25/2025	001-006-521-20-48-00	
273000606/06.2025	B&O Main Street Credit: Sewer Treament Net/M	-5,687.79	06/25/2025	402-021-535-83-44-00	
273000606/06.2025	Stormwater Excise Tax/MAY 2025	1,604.03	06/25/2025	411-046-531-80-44-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	-1.98	06/25/2025	401-020-534-51-41-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.01	06/25/2025	401-020-534-12-49-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	82.99	06/25/2025	001-015-576-80-35-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	927.10	06/25/2025	402-021-535-83-31-00	
273000606/06.2025	Sales & Use Tax/MAY 2025	0.03	06/25/2025	411-046-531-11-31-00	
273000606/06.2025	Sewer Excise Tax/MAY 2025	7,661.55	06/25/2025	402-021-535-83-44-00	
273000606/06.2025	B&O Main Street Credit: Storm Service/MAY 20	-1,604.03	06/25/2025	411-046-531-80-44-00	
	Check Total:	14,934.98			
	Total for Check Run:	14,934.98			
	Total of Number of Checks:	1			

Clearing House

Electronic AP Proof List

User: kmagalei@gigharborwa.gov
Printed: 06/23/2025 - 11:13AM
Sort By: Vendor Name



Source	Vendor	Name	Transfer/Route	Check Digit	Account Number	Amount
AP5 60000-06-202	000653	State of WA Dept of Revenue,	1111/2222	3	999999	14,934.98
Records Printed: 1						14,934.98

General Ledger
Journal Entry Proof List

User: AuclairJ
Printed: 6/30/2025 - 11:17 AM
Batch: 70001.06.2025



Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
Journal Entry: 160-06-2025		Journal Entry Date: 06/26/2025				
001-004-518-10-49-00	Miscellaneous	15.00	0.00	Dept of Licensing Driver Abstract/Christopher Harper/Temp HR Asst.		
001-000-111-10-00-00	Cash	0.00	15.00	Dept of Licensing Driver Abstract/Christopher Harper/Temp HR Asst.		
Journal Entry Totals		15.00	15.00			
Journal Entry Balance		0.00				
Report Totals:		15.00	15.00			
		0.00				



DEPARTMENT UPDATES

Wednesday, July 9, 2025

A TWICE-MONTHLY SUMMARY FROM YOUR CITY OF GIG HARBOR LEADERSHIP TEAM

These department updates are an effort to increase our internal and external communication initiatives, to provide the mayor and city councilmembers with the information they need to serve the public and make informed decisions, and just as importantly, to share citywide information and updates with all staff and residents. Please feel free to send any questions, suggestions, or concerns about this document to communications@gigharborwa.gov.

ADMINISTRATION

City Administrator Katrina Knutson

New Visitor Badge Procedure: In our ongoing effort to maintain a safe and secure workplace for all employees, we will be implementing a new visitor procedure, effective immediately.

With this new procedure, all visitors entering “employee only” areas of the Civic Center will be required to sign in at the reception desk and wear a visitor badge. This includes vendors, contractors, interviewees, and any non-staff individuals who are not part of the general public accessing open areas.

Badges will help staff easily identify authorized visitors. As part of this procedure, employees are asked to greet unfamiliar faces without a visible badge and kindly direct them to the front desk to check in. If you’re not comfortable approaching an individual, please inform your supervisor.

Thank you for helping to keep our workplace safe!



VISITOR

BUILDING A



VISITOR

BUILDING B

Youth Council: We’re excited to provide an update on Gig Harbor’s very first Youth Council. Since our last announcement, 19 interviews have been completed, and we were so impressed with each applicant that all 19 have been invited to serve. Orientation is scheduled for August. Stay tuned for more updates as the city’s first Youth Council officially launches!

Metropolitan Development Council Open House: The Housing, Health, and Human Services (H3) program attended Metropolitan Development Council’s (MDC) Open House. Doing so helped build valuable connections with regional service providers. Strengthening this relationship is especially

important as MDC operates the region’s leading detox facility and is conducting cutting-edge research on extended detox protocols for fentanyl.

This engagement ensures the H3 program stays informed on critical service advancements and collaborative opportunities that directly impact the health and safety of Gig Harbor residents.

Summer Lunch in the Park: The City of Gig Harbor is proud to partner once again with Altrusa International of Gig Harbor and Food Backpacks 4 Kids to support the Summer Lunch in the Park program. This important community effort ensures that children and youth have access to free, nutritious sack lunches twice a week throughout the summer. Lunches are available at multiple locations in Gig Harbor, including the Skate Park here at the Civic Center, every Tuesday and Thursday at noon. The city values this collaboration as part of our ongoing commitment to supporting families and fostering a healthy, connected community.

Affordable Housing Townhall Planning: Planning is underway for an upcoming Affordable Housing Town Hall on July 21 from 5:30–7:30 p.m. This will provide an opportunity for community members to learn affordable housing basics and gain an overview of the Multifamily Tax Exemption (MFTE) program.

The event is being thoughtfully coordinated through collaboration with cross-departmental city staff, local and state agencies, as well as nonprofit partners. This collective effort ensures a well-rounded, informative event that supports shared understanding and conversation around housing solutions for Gig Harbor.

Key Takeaways from the 2025 AWC Annual Conference: The Association of Washington Cities (AWC) Annual Conference brought together city leaders from across the state to explore best practices, hear from policy experts, and engage with peers on the most pressing issues facing Washington’s municipalities. Below are several key themes and takeaways from this year’s event:

1. Fostering Civic Health

A central theme throughout the conference was the importance of building and maintaining strong civic health. Speakers emphasized the need for local governments to promote community trust, engagement, and resilience, particularly in a time of growing political division and social change.

2. Legislative and Policy Priorities

Participants discussed top advocacy priorities for the 2026 legislative session, including affordable housing, infrastructure investment, behavioral health support, and addressing homelessness. These themes will continue to shape the conversations cities have with state lawmakers in the months ahead.



Summer Lunch In The Park

TUESDAYS & THURSDAYS
JULY 8- AUGUST 28, 2025
STARTING AT 12PM
WHILE LUNCHES LAST

FREE

Nutritious Sack lunches for kids of all ages
Do you know someone who needs help? Tell them!

LOCATIONS

<u>GIG HARBOR</u>	<u>KEY PENINSULA</u>
Gig Harbor Skate Park 3510 Grandview St.	Gateway Park 10405 St. Rt. 302
<u>GIG HARBOR LIBRARY</u> 4424 Pt Fosdick Dr.	HOME PARK 17220 8th Ave. Ct. KPN
	KP Civic Ctr. 17010 S. Vaughn Rd.
	Presented By
 www.altrusagigharbor.org	 www.foodbackpacks4kids.org

3. Infrastructure and Sustainability

Sessions focused on forward-thinking approaches to infrastructure, such as EV-readiness, climate-resilient public works, and strategies to close the digital divide. City leaders were encouraged to pursue funding opportunities and partnerships to help bring these ideas to life in their own communities.

4. Leadership and Governance

Effective local governance was another focus of the conference. Sessions highlighted the importance of collaborative leadership, data-driven decision making, and cross-jurisdictional cooperation to deliver services more efficiently and equitably.

5. Connection and Learning

In addition to workshops and keynote sessions, the conference provided valuable networking opportunities. City leaders were able to share challenges and ideas with their peers from across the state, building new relationships and learning from one another's experiences.

Gig Harbor was well represented at this year's conference. The mayor, city administrator, and four members of the city council attended the event. Their participation allowed them to engage directly in statewide discussions, attend workshops relevant to the city's priorities, and bring back new tools, resources, and ideas to support Gig Harbor's continued success.

The information and ideas gathered at the AWC Conference will help guide the city's ongoing work in several areas, including infrastructure planning, community engagement, and strategic policy development. Over the coming months, city staff and elected officials will reflect on what they learned and consider how best to incorporate those insights into upcoming initiatives and long-term planning efforts.

COMMUNITY DEVELOPMENT

Community Development Director Eric Baker

Planning: Hoping everyone had a safe and sane 4th of July. Some great news. While there is much left to discuss, the [Comprehensive Plan](#) has passed its appeal period without any challenges. 😊 This will set a strong foundation for our public conversations regarding regulation updates and incentives to address housing diversity, environmental protection, and climate change. More to come.

Additionally, the discussion of necessary sign code updates is currently working through the planning commission. This update is intended to ensure our definitions are consistent with past practice, community interests, and council expectations. The change ensures that our code is "content neutral" where all signs must meet the same requirements regardless of what they are promoting. Please visit the Gig Harbor Temporary Signs [webpage](#) for more information regarding these limited code changes.

Building: 29 permits applications were submitted this reporting period, and 22 permits were issued including work at Latitude 47 and Peninsula Lutheran Church. Notable projects of the 29 completed were the Andonian Adult Family Home, Fusion Donut Café on Judson, Pulse Heart Institute at 4700 Point Fosdick, and the Pitt Dock Marina.

COURT

Court Administrator Stacy Colberg

Jury Trials: The trial set for Thursday, July 17 remains scheduled, and jurors summoned. Trials are held at the Gig Harbor Civic Center on the third Thursday of the month and are open to the public.

FINANCE

Finance Director Dave Rodenbach

General Fund Taxes: General fund tax revenue distributions are continuing as they were in May showing slight growth over 2024. Currently we are reviewing results through June 2025 and building a forecast for year-end 2025 and 2026.

	2021	2022	2023	2024	2025
Local Retail Sales & Use Tax	\$ 3,981,410	\$ 4,269,421	\$ 4,075,810	\$ 4,109,880	\$ 4,190,745
Local Public Safety Tax	-	-	-	-	257,977
Park Sales Tax	69,472	78,086	81,021	83,843	86,437
Criminal Justice Funding	124,858	141,417	142,212	150,171	152,997
B & O Utilities	610,560	639,799	690,139	647,589	692,302
City Utilities Tax	226,660	225,863	259,015	273,375	295,216
Totals	\$ 5,012,960	\$ 5,354,586	\$ 5,248,197	\$ 5,264,858	\$ 5,675,674

Development Related Revenues: One-time revenues related to development are not recovering. If we remove city-paid fees totaling \$395,000, development related fees are lower than what was received in any of the prior four years. The city paid \$250,000, \$40,700, and \$104,500 in transportation impact fees, water, and storm general facilities charges (connection fees) respectively through June 2025.

	2021	2022	2023	2024	2025
Building Permits - Basic Fees	\$ 459,167	\$ 490,943	\$ 129,286	\$ 168,142	\$ 82,072
Bldg Permit - Plan Check Fee	363,073	106,476	126,521	179,143	148,204
Zoning & Subdivision Fees	31,186	63,271	31,901	26,473	11,820
Plan Checking & Inspections	50,548	25,144	28,080	41,725	12,052
Impact Fees-Transportation	574,845	765,587	35,536	151,453	264,588
Impact Fees-Parks	186,000	168,000	10,500	25,500	3,000
Water GFCs	1,326,821	979,747	102,565	116,790	59,445
Sewer GFCs	1,226,384	1,267,551	76,970	419,548	37,082
Storm GFCs	219,480	215,055	11,258	30,090	107,970
Totals	\$ 4,437,504	\$ 4,081,774	\$ 552,617	\$ 1,158,864	\$ 726,233

Utility Revenues

	2021	2022	2023	2024	2025
Water Charges	\$ 1,108,876	\$ 1,050,443	\$ 1,227,984	\$ 1,213,163	\$ 1,514,492
Sewer Charges	2,855,267	2,885,203	3,171,008	3,181,990	3,334,528
Storm Charges	557,284	570,074	768,115	1,060,407	1,042,042
Totals	\$ 4,521,427	\$ 4,505,720	\$ 5,167,107	\$ 5,455,560	\$ 5,891,062

HUMAN RESOURCES

Human Resources Director Shannon Costanti

Advance Your Career: Looking to grow in your career? Check out the [current job opportunities](#) here at the city!

Position	Type	Status
Police Officer - Exceptional Entry	FT	Continuous
Police Officer - Lateral Entry	FT	Continuous
Seasonal Worker (Temporary 3 Vacancies)	FT	Continuous
Senior Accountant	FT	Open until 8/3
Wastewater Maintenance Technician	FT	Travis Fisher starting 7/21
Court Assistant	PT	Closed - selection pending
Maintenance Technician (PW Ops)	FT	Closed - selection pending
Police Sergeant - Promotional Eligibility Register	FT	Assessment Center in progress
Public Works Assistant (Engineering)	FT	Closed - selection pending

POLICE

Interim Police Chief Tray Federici

Specialty Units: First, congratulations to Acting Detective Sergeant Jarab Daniel, Detective Ryan Erwin, and Forensic Technician Emma Pountain! Ryan and Emma have been appointed to the regional Crime Response Unit (CRU), and both Jarab and Emma successfully passed their oral boards and have now been assigned to the Pierce County Force Investigation Team (PCFIT).



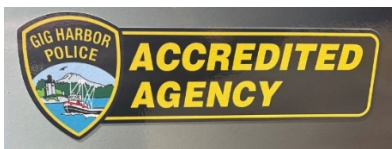
Additionally, Officer Anthony Blackwell has been selected to fill the recently vacated position of firearms instructor. **A huge thank you to our most tenured Sergeant, Gary Dahm**, for his dedication and service in that role over the past **20-plus years**.

We'll be posting a recruitment this week for the vacant position on the Metro Collision Response Team (MCRT). Officers interested in regional teamwork, specifically traffic homicide investigations, should consider applying. The only way to grow team opportunities and reap the benefits is through regional team participation.



Vehicles: As you've likely seen, our new vehicles are starting to arrive. Lieutenant Douglas, Sergeant Joe Hicks, and I have been working hard to get them wrapped, equipped, and operationalized as quickly as possible.

Lt Douglas will manage vehicle assignments as each unit clears outfitting. So far, we've received four new patrol-ready SUVs and one unmarked SUV. We're awaiting delivery of two additional patrol-ready Ford F-150s and one additional unmarked SUV. These vehicles were much needed and are instrumental to replenishing our ailing fleet.



An "Accredited Agency" Decal will now be proudly displayed on all marked Gig Harbor Police vehicles!

Drone: The drone has been operationalized, and both Pat and Ryan are now certified drone operators. We are finalizing the drone deployment policy and expect to have it released by the end of the week. It was impressive watching the drone clearly read a license plate from approximately 250 feet in the air.

Hiring: We held oral boards this week and saw some very promising candidates. Our detectives will begin background investigations as soon as the civil service commission certifies the list. We've also been working closely with Human Resources on multiple recruitment strategies, more to come in the very near future.



Cases and Trials: Officers and personnel from the department played a key role in the successful prosecution of the Jeffrey Miller, U-Haul ATM theft case. From the initial response and mutual aid coordination to the thorough follow-up investigation and strong courtroom testimony, the work was comprehensive and effective. These efforts directly led to a guilty verdict, and the defendant is now awaiting sentencing.



File a Traffic Complaint: Members of the public will soon be able to easily report traffic concerns through our website using the new "File a Traffic Complaint" button. Submitted forms are automatically routed to Gig Harbor Police Department sergeants for review and follow-up. Sergeants will assign appropriate resources and may follow up with the reporting party, if requested. This feature should be operationalized very soon.

Family Facebook Revamp: We are also working to revamp and relaunch the Gig Harbor Police Department Family Facebook page to improve communication and foster a stronger sense of inclusion and support for our families.

PUBLIC WORKS

Public Works Director Jeff Langhelm

Wastewater Operations: (1) Recently while performing an inspection, James Wilkinson found two private sewer services illicitly connected from a condominium complex off Canterwood Blvd connected to a private storm system. Staff from across Public Works are working collaboratively with city code compliance, Department of Ecology, Tacoma Pierce County Health Department, condo owners, and the condo association to correct this issue. Nice work James for finding this illicit connection! (2) Nancy continues working to close the current Ecology grant, which helped pay for the digester upgrade design. She has also been following other possible grant monies for construction. (3) Jim Landon has begun the planning, repairing, and preparation of necessary equipment to bring aeration basins #2 & #3 and anoxic basin #2 online as needed. (4) Chuck also wants to give a shout out to the entire wastewater crew and operations staff who dealt with a sewer overflow at an apartment complex on Soundview Drive. The sewer made its way into the adjacent storm drain. The city is preparing to invoice the apartment complex for the city's response. Great Job!!

Streets and Storm Operations: (1) Crews have been busy completing the maintenance of plastic street markings and the portion of roadway striping completed by city staff. (2) Maintenance of publicly operated storm ponds has started. (3) Crews have started the median and sidewalk clean up around town. This includes the median along Olympic Drive, south of 56th Street, where weeding and pressure washing occurred. New bark will be added shortly. (4) New leased vehicles have started to arrive with Engineering getting their Chevy Blazer EV. The next round of Ford Lighting EV trucks is set to arrive on July 9 and will replace vehicles in Building and Engineering. Additionally, Operations Staff are preparing training for charging of the vehicles and vehicle pre-trip inspections. (5) The city's new skid steer has arrived, and staff wasted no time putting it to work as part of the storm pond maintenance. The next task for the skid steer will be roadway patching, starting in front of the wastewater treatment plant. This is a great addition to the fleet.

Parks, Grounds, and Facilities: (1) Operations Division has worked with Human Resources to bring on board seven seasonal workers. With the addition of this staff, crews have been working hard to get ahead of the increased park usage. (2) Staff had a productive meeting with our HVAC contractor, and we believe some significant changes have been made to the programming that should provide noticeable changes. More to come as we work through additional issues on the second floor and on the Police Department side of the building. (3) Pete is working with the vendor to get the window tinting complete for the Police Department and Courts, along with the bulletproof glass installed in the new UB Tech/Cashier area downstairs.

Water Operations: (1) Crews completed the installation of the new water main on “No Name Road”. This work was performed to replace an aging section of asbestos cement water main. (2) With the warm weather and school being out, the water department is in full water production season. Most city wells are running more than 50% of the time during a 24-hour cycle. This demand requires additional attention be paid to wells and the systems that support water production. (3) Staff have also been working on the punch list items that were provided by the Department of Health following our 5-year sanitary survey. All in all, the survey went very well and there were only a few minor items to be taken care of. We expect to have the list completed by fall of 2025. (4) The water crew will be starting the lead service line inventory investigations of “Unknown” water services. This is in response to the EPA’s new Lead and Copper Rule which is focused on replacing all lead service lines in the country within the next 10 years. There are several steps to this program and investigating our “unknown” service lines is the next step in verifying if the city’s water system contains lead service lines. To date, no lead has been discovered in our system, and staff continue to test water samples for lead per Department of Health requirements.

Capital Improvement Project Status Updates: For the most recent updates on the city’s design and construction projects, see our online [CIP StoryMap](#).



**City of Gig Harbor
City Council Agenda Bill**

Meeting Date: July 14, 2025

SUBJECT: Public Hearing: Resolution 1338 Adopting the 2026-2031 Six-Year Transportation Improvement Program (TIP)

SUBMITTED BY: Associate Engineer Chloe Wiser

DEPARTMENT: Public Works

PHONE: (253) 853-8182

SUGGESTED MOTION: Move to approve Resolution 1338.

BACKGROUND INFORMATION: In accordance with RCW 35.77.010, local agencies must annually prepare and adopt a comprehensive transportation program for the ensuing six calendar years that is consistent with the agency's transportation comprehensive plan. This is commonly referred to as the Six-Year Transportation Improvement Program (TIP) and is required to be submitted annually to the state Secretary of Transportation.

The criteria for receiving state and federal transportation project funding requires the receiving agency to have a current approved Six-Year TIP. While a TIP represents the anticipated projects over a six-year period, the project undertaken in any given year are subject to the budget deliberation process. Included as part of the TIP adoption process is a public hearing.

As part of the 2024 Comprehensive Plan update the City completed a rigorous capacity analysis of the City's roadway system which evaluated the future levels of service at intersections. From this analysis, the short and long-range project lists were updated in the Transportation Element of the Comprehensive Plan to address future LOS deficiencies.

The conclusions from the Comprehensive Plan update analyses, the 2025-2030 TIP, and the 2025-26 Budget serve as the basis for the attached 2026-2031 Six-Year TIP. Changes from last year's TIP are identified in the 2025/2026 TIP comparison spreadsheet that is provided as part of the council packet. CPA SEPA Addendum is issued and included in the council packet.

FISCAL CONSIDERATION: Adoption of the Six-Year Transportation Improvement Program does not directly affect the city's finances. The fiscal impacts will be reviewed during the budgeting process.

Depending upon the availability of funds and other considerations, at any time, council may elect to fund more or fewer projects, and/or change project priorities.

ATTACHMENTS:

1. Resolution 1338

2. 02. TIP MAP 2026 - 2031
3. 03. 2026-2031_6 YR_TIP_REPORT
4. 04. TIP Comparison List_Council
5. 05. SEPA Addendum 2026-2031 TIP

STRATEGIC PLAN PRIORITY: Strategic Plan Priority 2 - Ensure sustainable future for public services and facilities

RESOLUTION 1338

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GIG HARBOR, WASHINGTON, ADOPTING A SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM AND DIRECTING THE SAME TO BE FILED WITH THE STATE SECRETARY OF TRANSPORTATION AND THE TRANSPORTATION IMPROVEMENT BOARD

WHEREAS, pursuant to the requirements of Chapters 35.77 and 47.26 RCW, the City Council of the City of Gig Harbor has previously adopted a comprehensive transportation plan and transportation improvement program, including an arterial street construction program, and thereafter periodically modified said comprehensive transportation program by resolution; and

WHEREAS, the city council has reviewed the work accomplished under the said program, determined current and future city street and arterial needs, and based upon these findings has prepared a six-year transportation improvement program for the ensuing six (6) calendar years; and

WHEREAS, a public hearing was held on the six-year transportation improvement program on July 14, 2025; and

WHEREAS, the city SEPA responsible official completed a SEPA addendum (non-project action) for the adoption or implementation of the six-year transportation improvement program with a 14-day SEPA comment period.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gig Harbor, Washington:

Section 1. Program Adopted. The City of Gig Harbor City Council hereby approves and adopts the Six-Year Transportation Improvement Program for the City of Gig Harbor, as revised and extended for the ensuing six (6) calendar years (2026-2031 inclusive), attached hereto as Exhibit A, which program sets forth the project location, type of improvement and the estimated cost thereof.

Section 2. Filing of Program. Pursuant to Chapter 35.77 RCW, the city clerk is hereby authorized and directed to file a copy of this resolution forthwith, together with the attached hereto, with the Secretary of Transportation and a copy with the Transportation Improvement Board for the State of Washington.

ADOPTED by the City Council of the City of Gig Harbor at a regular meeting thereof, held this 14th day of July, 2025.

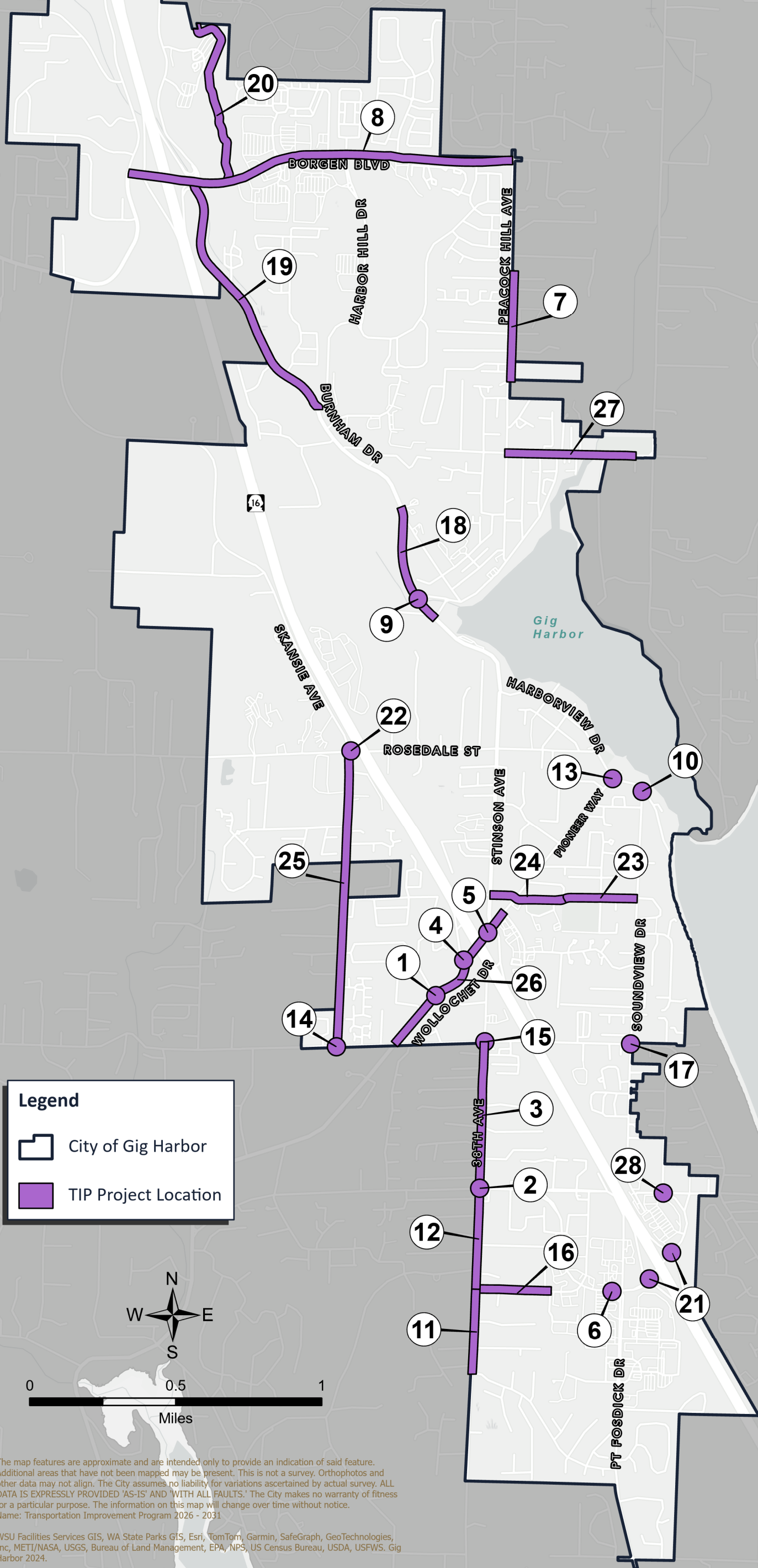
Mary K. Barber
Mayor

Attest:

Joshua Stecker, CMC
City Clerk



Six-Year Transportation Improvement Program 2026 - 2031



Legend

- City of Gig Harbor
- TIP Project Location



The map features are approximate and are intended only to provide an indication of said feature. Additional areas that have not been mapped may be present. This is not a survey. Orthophotos and other data may not align. The City assumes no liability for variations ascertained by actual survey. ALL DATA IS EXPRESSLY PROVIDED 'AS-IS' AND 'WITH ALL FAULTS.' The City makes no warranty of fitness for a particular purpose. The information on this map will change over time without notice.
Name: Transportation Improvement Program 2026 - 2031

WSU Facilities Services GIS, WA State Parks GIS, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, USFWS, Gig Harbor 2024.

Map ID	Project Name
1	Wagner Way/Wollochet Signal
2	38th Ave./56th St. Roundabout
3	38th Ave. Phase 2 (56th St. to Hunt St.)
4	Wollochet Dr./SR-16 EB off-ramp right turn lane
5	Wollochet Dr./SR-16 WB on-ramp right turn lane
6	Olympic Dr./Pt. Fosdick right turn lane extension
7	Peacock Hill Ave. Half Street Imp. (~300' north of Ringold to ~150' north of 150th St. Ct.)
8	Burnham Dr./Borgen Blvd. Corridor Study
9	Austin St./Harborview Dr. Roundabout
10	Harborview Dr./Soundview Dr. Intersection Improvements
11	38th Ave. Phase 1B (Briarwood Ln. to 50th St.)
12	38th Ave. Phase 1C (50th St. to 56th St.)
13	Harborview Dr./Pioneer Way Intersection Improvements
14	Hunt St./Skansie Ave. Intersection Improvements
15	Hunt St./38th Ave. Intersection Improvements
16	50th St. Ct. Improvements
17	Soundview Dr./Hunt St. Intersection Improvement
18	Burnham Dr. Improvements Phase 1B (N. Harborview Dr. to Eagle's Club)
19	Burnham Dr. Improvements Phase 2 (Harbor Hill Dr. to Borgen Blvd.)
20	Cushman Trail Phase 5A
21	Olympic Dr./SR-16 Intersection Improvements
22	Rosedale St./Skansie Ave. Intersection Improvements
23	Grandview St. Improvements (Soundview Dr. to McDonald Ave.)
24	Grandview St. Improvements (McDonald Ave. to Stinson Ave.)
25	Skansie Ave. Improvements (Rosedale Str. to Hunt St.)
26	Wollochet Dr. Interchange Improvements (Kimball Dr. to Hunt St.)
27	Vernhardson St. (Peacock Hill Ave. to City Limits)
28	Olympic Dr. and Spur to Hollycroft

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	1	Wollochet Drive./Wagner Way Intersection Improvements Wagner Way to Wollochet Drive Construct traffic signal (or roundabout)at Wollochet Drive and Wagner Way.	WA-05035	07/14/25	07/14/25		1338	44	C G P S T	0.010	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2026		0	TIB	1,227,000	216,475	1,443,475
Totals				0		1,227,000	216,475	1,443,475

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	12,000	0	0	0	0
Totals	12,000	0	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	2	38th/56th Roundabout to Install roundabout at exisiting 38th/56th intersection.	WA-16535	07/14/25	07/14/25		1338	03				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2026		0	TIB	62,154	0	62,154
S	CN	2026		0	TIB	1,482,280	1,771,468	3,253,748
Totals				0		1,544,434	1,771,468	3,315,902

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	62,154	0	0	0	0
CN	3,253,748	0	0	0	0
Totals	3,315,902	0	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	3	38th Ave Improvements Phase 2 38th Avenue 56th Street to Hunt Street Complete design and construction of a 2/3-lane section with left turn pockets, bicycle lanes, curbs and gutters as necessary, landscaped planter strip or swale and sidewalk on at least one side of the roadway, storm sewer improvements.	WA-05027	07/14/25	07/14/25		1338	03	C G O P S T W	0.500	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2026		0	TIB	750,000	3,667,500	4,417,500
Totals				0		750,000	3,667,500	4,417,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	4,417,500	0	0	0	0
Totals	4,417,500	0	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	4	Wollochet Dr./SR-16 EB off-ramp rt. turn lane approx. 450' north of intersection to Wollochet intersection Construct a right turn lane on the SR-16 EB off-ramp approaching the signal to improve safety and relieve congestion.	WA-11824	07/14/25	07/14/25		1338	03		0.090		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2026		0	WSDOT	840,000	910,000	1,750,000
Totals				0		840,000	910,000	1,750,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,750,000	0	0	0	0
Totals	1,750,000	0	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	5	Wollochet/SR-16 WB on-ramp right turn lane approx. 200' south of Pioneer/Stinson to WB SR-16 on-ramp Construct a right turn slip lane on the WB SR-16 on-ramp to improve safety and relieve congestion on the Pioneer/Wollochet overpass.	WA-11831	07/14/25	07/14/25		1338	01		0.060		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2026		0	WSDOT	840,000	0	840,000
P	CN	2026		0		0	260,000	260,000
Totals				0		840,000	260,000	1,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,100,000	0	0	0	0
Totals	1,100,000	0	0	0	0

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	6	Olympic Drive / Pt. Fosdick Right-Turn Lane Extension 150' west of intersection to 400' west of intersection Extend right turn lane approximately 225' approaching Pt. Fosdick traveling EB on Olympic.	WA-11823	07/14/25	07/14/25		1338	03				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2027		0		0	370,000	370,000
Totals				0		0	370,000	370,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	370,000	0	0	0
Totals	0	370,000	0	0	0

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	7	Peacock Hill Avenue Half-Street Improvements ~300' north of Ringold to ~150' north of 105th St. Ct The project will construct half-street improvements along the west side of Peacock Hill from ~300' north of Ringold to ~150' north of 105th St. Ct. Project will add sidewalks where none exist and bridge a critical sidewalk gap. The project will include illumination and other pedestrian, bicycle, and roadway improvements.	WA-14386	07/14/25	07/14/25		1338	03	O	0.380	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2026		0		0	300,000	300,000
P	RW	2026		0		0	70,000	70,000
P	CN	2027		0	TIB	750,000	1,750,000	2,500,000
Totals				0		750,000	2,120,000	2,870,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	300,000	0	0	0	0
RW	70,000	0	0	0	0
CN	0	2,500,000	0	0	0
Totals	370,000	2,500,000	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	8	Burnham Drive/Borgen Boulevard Corridor Study to This project will study the Burnham Drive/Borgen Boulevard Corridor to identify low-cost incremental improvements that could be made to roundabouts, such as restriping existing roundabouts. A long-term project may be identified from the corridor study, which could include full reconfiguration of the study corridor and existing roundabouts.	WA-16543	07/14/25	07/14/25		1338	18				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PL	2029		0		0	250,000	250,000
Totals				0		0	250,000	250,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PL	0	0	0	250,000	0
Totals	0	0	0	250,000	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	9	Austin St/Harborview Drive Roundabout to This project will construct a roundabout at the intersection of Austin Street and Harborview Drive.	WA-16542	07/14/25	07/14/25		1338	03				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030		0		0	500,000	500,000
P	RW	2030		0		0	100,000	100,000
P	CN	2031		0	TIB	750,000	1,750,000	2,500,000
Totals				0		750,000	2,350,000	3,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	500,000
RW	0	0	0	0	100,000
CN	0	0	0	0	2,500,000
Totals	0	0	0	0	3,100,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	10	Harborview Drive/Soundview Drive Improvements to This project will update the intersection of Harborview Drive and Soundview Drive and add an ADA-compliant crosswalk.	WA-16541	07/14/25	07/14/25		1338	28				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	250,000	250,000
P	CN	2028		0	TIB	750,000	200,000	950,000
Totals				0		750,000	450,000	1,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	250,000	0	0	0
CN	0	0	950,000	0	0
Totals	0	250,000	950,000	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	11	38th Ave Improvements Phase 1B 38th Avenue Briarwood Lane to 50th Street Court Complete design and construction of 2/3-lane section with turn pockets, bicycle lanes, curbs and gutters on one or both sides as necessary, landscaped planter strips or swales, sidewalk, storm sewer improvements, and provisions for future lighting.	WA-11821	07/14/25	07/14/25		1338	03		0.300		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	400,000	400,000
P	CN	2028		0	TIB	500,000	1,600,000	2,100,000
Totals				0		500,000	2,000,000	2,500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	600,000	0	0	0
CN	0	0	2,100,000	0	0
Totals	0	600,000	2,100,000	0	0

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	12	38th Ave Improvements Phase 1C 38th Avenue 50th Street Court to 56th Street Complete design and construction of 2/3-lane section with turn pockets, bicycle lanes, curbs and gutters on one or both sides as necessary, landscaped planter strips or swales, sidewalk, storm sewer improvements, and provisions for future lighting.	WA-11822	07/14/25	07/14/25		1338	03		0.340		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	500,000	500,000
P	CN	2028	STP	800,000	TIB	800,000	700,000	2,300,000
Totals				800,000		800,000	1,200,000	2,800,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	500,000	0	0	0
CN	0	0	2,300,000	0	0
Totals	0	500,000	2,300,000	0	0

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	13	Harborview Drive / Pioneer Way Improvements to Intersection improvements to increase non-motorized user safety.	WA-08728	07/14/25	07/14/25		1338	28	C G O P S T W		DCE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	40,000	40,000
P	CN	2027		0		0	100,000	100,000
Totals				0		0	140,000	140,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	40,000	0	0	0
CN	0	100,000	0	0	0
Totals	0	140,000	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	14	Hunt St./Skansie Avenue intersection improvements intersection to intersection Construct a roundabout, signal or other intersection improvement at the intersection of Hunt St./Skansie Ave.	WA-11828	07/14/25	07/14/25		1338	03				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	350,000	350,000
P	RW	2027		0		0	80,000	80,000
P	CN	2028		0	TIB	1,000,000	500,000	1,500,000
Totals				0		1,000,000	930,000	1,930,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	600,000	0	0	0	0
RW	80,000	0	0	0	0
CN	0	1,500,000	0	0	0
Totals	680,000	1,500,000	0	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	15	Hunt Street / 38th Avenue Improvements to Design and construct intersection improvements. Currently planned as a roundabout.	WA-08729	07/14/25	07/14/25		1338	03	C G P S T W			Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0		0	500,000	500,000
P	RW	2027		0		0	100,000	100,000
P	CN	2028		0	TIB	1,000,000	400,000	1,400,000
Totals				0		1,000,000	1,000,000	2,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	500,000	0	0	0
RW	0	100,000	0	0	0
CN	0	0	1,400,000	0	0
Totals	0	600,000	1,400,000	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	16	50th St Ct Improvements 50th St Ct west of Olympic Drive to 38th Street Construct new 2-lane roadway with curb, gutter and sidewalks on one or both sides along with street illumination, on-street parking and associated storm water and/or LID improvements.	WA-05013	07/14/25	07/14/25		1338	03	G P S T W	0.500	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028		0		0	100,000	100,000
P	CN	2029		0	TIB	1,200,000	700,000	1,900,000
Totals				0		1,200,000	800,000	2,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	100,000	0	0
CN	0	0	0	2,000,000	0
Totals	0	0	100,000	2,000,000	0

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	17	Soundview and Hunt Intersection Improvement Soundview Drive and Hunt Street to Construct new intersection control, currently conceptualized as a traffic signal, at the intersection with associated non-motorized improvements. Requires coordination with Pierce County for east leg transition to match existing.	WA-05022	07/14/25	07/14/25		1338	03	C P T		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029		0		0	450,000	450,000
P	RW	2029		0		0	50,000	50,000
P	CN	2030		0	TIB	600,000	500,000	1,100,000
Totals				0		600,000	1,000,000	1,600,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	450,000	0
RW	0	0	0	50,000	0
CN	0	0	0	0	1,100,000
Totals	0	0	0	500,000	1,100,000

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	18	Burnham Drive Improvements Phase 1B N. Harborview Drive to Eagles Club Construct a sidewalk or shared use path along Burnham Drive.	WA-13648	07/14/25	07/14/25		1338	03	C O P S T W	0.500		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029		0		0	400,000	400,000
P	CN	2030		0	TIB	1,800,000	700,000	2,500,000
Totals				0		1,800,000	1,100,000	2,900,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	400,000	0
CN	0	0	0	0	2,500,000
Totals	0	0	0	400,000	2,500,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	19	Burnham Drive Improvements Phase 2 Burnham Drive Harbor Hill Dr Extension to SR-16 Interchange Reconstruction, including minor widening, turn lanes, curbs, gutters, sidewalks, storm sewer improvements, landscaped planter strips and lighting.	WA-05020	07/14/25	07/14/25		1338	03	C G O P S T	1.000	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030		0		0	750,000	750,000
P	RW	2030		0		0	250,000	250,000
P	CN	2031		0	TIB	2,000,000	2,400,000	4,400,000
Totals				0		2,000,000	3,400,000	5,400,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	750,000
RW	0	0	0	0	250,000
CN	0	0	0	0	2,400,000
Totals	0	0	0	0	3,400,000

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	Cushman Trail Phase 5A Borgen trailhead to Kitsap County line Design Phase 5 of the Cushman Trail from the existing Borgen trailhead to the Pierce/Kitsap county line.	WA-12863	07/14/25	07/14/25		1338	15		4.000		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PL	2026		0		0	200,000	200,000
P	PE	2027		0		0	900,000	900,000
P	CN	2028		0		0	5,000,000	5,000,000
Totals				0		0	6,100,000	6,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PL	200,000	0	0	0	0
PE	0	900,000	0	0	0
CN	0	0	5,000,000	0	0
Totals	200,000	900,000	5,000,000	0	0

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	21	Olympic Drive/SR-16 Intersection Improvements to Explore options for eastbound on-ramp, intersection improvements to improve level of service.	WA-05025	07/14/25	07/14/25		1338	03			CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029		0		0	200,000	200,000
P	RW	2029		0		0	50,000	50,000
P	CN	2030		0	OTHER	800,000	400,000	1,200,000
Totals				0		800,000	650,000	1,450,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	200,000	0
RW	0	0	0	50,000	0
CN	0	0	0	0	1,200,000
Totals	0	0	0	250,000	1,200,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	22	Rosedale St./Skansie Ave Intersection Improvements Rosedale St./Skansie Ave. to Widen to provide left-turn lane on east approach. Or design and construct a roundabout.	WA-05026	07/14/25	07/14/25		1338	03	C G O P S T W		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029		0		0	300,000	300,000
P	CN	2030		0	TIB	1,500,000	400,000	1,900,000
Totals				0		1,500,000	700,000	2,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	300,000	0
CN	0	0	0	0	1,900,000
Totals	0	0	0	300,000	1,900,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	23	Grandview Street Improvements Grandview Street Soundview Drive to McDonald Avenue Road (including sidewalk), storm water and lighting improvements.	WA-05036	07/14/25	07/14/25		1338	03	C G O P S T W	0.250	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029		0		0	600,000	600,000
P	CN	2030	STP	600,000	TIB	600,000	800,000	2,000,000
Totals				600,000		600,000	1,400,000	2,600,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	600,000	0
CN	0	0	0	0	2,000,000
Totals	0	0	0	600,000	2,000,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
06	24	Grandview Street Improvements McDonald Avenue to Stinson Avenue This project will include road improvements (including sidewalks), stormwater improvements, and lighting improvements.	WA-16540	07/14/25	07/14/25		1338	03				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2029		0		0	260,000	260,000
S	CN	2030		0		0	1,840,000	1,840,000
Totals				0		0	2,100,000	2,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	260,000	0
CN	0	0	0	0	1,840,000
Totals	0	0	0	260,000	1,840,000

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	25	WA-05028 Skansie Avenue Improvements Skansie Avenue Rosedale Street to Hunt Street Minor widening to provide curb and gutter as necessary, landscaped planter strip/swale, storm sewer improvements, bicycle lane and sidewalks on both sides of street. Include provisions for future lighting project as budget allows.		07/14/25	07/14/25		1338	03	C P T	1.000	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031		0		0	800,000	800,000
Totals				0		0	800,000	800,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	800,000
Totals	0	0	0	0	800,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	26	Wollochet Drive Improvements Wollochet Drive Kimball Dr. to Hunt Street Widen roadway to provide for 11 foot lanes, bicycle lanes, sidewalks, landscaping and illumination on at least one side of the roadway. LOS improvements at the SR-16 interchange.	WA-05023	07/14/25	07/14/25		1338	03	C G P S T W	0.600	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030		0		0	1,500,000	1,500,000
P	CN	2031	STP	8,000,000		0	2,000,000	10,000,000
Totals				8,000,000		0	3,500,000	11,500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	1,500,000
CN	0	0	0	0	10,000,000
Totals	0	0	0	0	11,500,000

Six Year Transportation Improvement Program

From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	27	Vernhardson Street Improvements Vernhardson Street Peacock Hill Avenue to City Limits Pavement restoration and/or overlay, storm sewer, curbs, gutters and sidewalk(s), bicycle lanes. Possible to phase project into two sections; one between Peacock Hill Ave and N. Harborview Drive and the other between N. Harborview Dirve and City Limits.	WA-05031	07/14/25	07/14/25		1338	05	C P S T W	0.340	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031		0		0	700,000	700,000
Totals				0		0	700,000	700,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	700,000
Totals	0	0	0	0	700,000

Six Year Transportation Improvement Program
From 2026 to 2031

Agency: Gig Harbor

County: Pierce

MPO/RTPO: PSRC

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	28	Olympic/Hollycroft Intersection Improvements Olympic Drive and Hollycroft to Convert existing 2-way traffic on spur street that connects Olympic to Hollycroft in the SE quadrant of the intersedction to one-way NB. Angled parking to be added to spur to support the park to the SE of the spur.	WA-05030	07/14/25	07/14/25		1338	03	C P T		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031		0		0	75,000	75,000
Totals				0		0	75,000	75,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	75,000
Totals	0	0	0	0	75,000

	Federal Funds		State Funds	Local Funds	Total Funds
Grand Totals for Gig Harbor	9,400,000		19,251,434	39,960,443	68,611,877

2025 vs. 2026 TIP Comparison List

2025 TIP #	2026 TIP #	Project Name
1	Removed	Burnham Drive Improvements Phase 1A (Eagle's Club to Harbor Hill Dr./Burnham Dr. roundabout)
2	1	Wagner Way/Wollochet Signal
3	Removed	Prentice Avenue/Fennimore Street Half-Width Roadway Improvements
New	2	38th Ave/56th Roundabout
4	3	38th Ave. Phase 2 (56th St. to Hunt St.)
6	4	Wollochet Drive/SR-16 EB off-ramp right turn lane
5	5	Wollochet Drive/SR-16 WB on-ramp right turn lane
7	6	Olympic Drive/Pt. Fosdick right turn lane extension
8	7	Peacock Hill Ave. Half Street Imp. (~300' north of Ringold to ~150' north of 150th St. Ct)
New	8	Burnham Dr/Borgen Blvd Corridor Study
New	9	Austin St/Harborview Dr Roundabout
New	10	Harborview Dr/Soundview Dr Intersection Improvements
9	11	38th Avenue Phase 1B (Briarwood Lane to 50th Street)
10	12	38th Avenue Phase 1C (50th Street to 56th Street)
11	13	Harborview Drive/Pioneer Way Intersection Improvements
12	14	Hunt St./Skansie Ave. Intersection Improvements
13	15	Hunt St./38th Ave. Intersection Improvements
14	16	50th St. Ct. Improvements
15	17	Soundview Drive/Hunt Street Intersection Improvement
16	18	Burnham Drive Improvements Phase 1B (N. Harborview Dr. to Eagle's Club)
17	Removed	Burnham Drive Bridge - Restripe to 4 lanes
18	19	Burnham Drive Improvements Phase 2 (Harbor Hill Drive to Borgen Blvd.)
19	Removed	Pedestrian Crossing at SR-16 near Borgen Blvd.
20	20	Cushman Trail Phase 5A
21	21	Olympic Drive/SR-16 Intersection Improvements
22	22	Rosedale Street/Skansie Avenue Intersection Improvements
23	23	Grandview Street Improvements (Soundview Drive to McDonald Avenue)
New	24	Grandview Street Improvements (McDonald Avenue to Stinson Avenue)
24	25	Skansie Avenue Improvements (Rosedale Street to Hunt Street)
25	26	Wollochet Drive Interchange Improvements (Kimball Drive to Hunt Street)
26	27	Vernhardson Street (Peacock Hill Avenue to City Limits)
27	28	Olympic Drive and Spur to Hollycroft

	Removed
	New



COMMUNITY DEVELOPMENT
PLANNING DIVISION

SEPA ADDENDUM (NON-PROJECT ACTION)

FROM: City of Gig Harbor, Planning Division

DATE: June 16, 2025

SUBJ: PL-SEPA-25-0003 SEPA Addendum – Six-Year Transportation Improvement Program (Six-Year TIP)

Pursuant to WAC 197-11-600 and 197-11-625, an Addendum to the Determination of Nonsignificance issued under case numbers PL-SEPA-17-0001, PL-SEPA-17-0009, PL-SEPA-17-0010 is hereby issued for the 2026-2031 Six-Year TIP.

Location: Citywide

Proponent: City of Gig Harbor Public Works Department

3510 Grandview Drive

Gig Harbor, WA 98335

Proposed Non-Project Action

The addendum revises the existing 2025-2030 Six-Year TIP by adjusting the priorities to reflect the adopted City of Gig Harbor Budget and the updated 2024 Comprehensive Plan; updating the phase start dates, project costs and expenditure schedule; and removing completed projects.

Original Proposal/SEPA Action

The original proposal was the 2017/2018 Comprehensive Plan Amendments including Chapter 12 (Transportation Element) and Chapter 13 (Capital Facilities Element), which updated the general short-range and long-range transportation improvement plans and considered the impacts of motorized and non-motorized transportation projects proposed for short and long-range development throughout the City. The projects and/or programs listed in the proposed TIP are included in and supported by the City's Comprehensive Plan. After review of a completed environmental checklist and the appropriate comment and appeal periods, an integrated Determination of Nonsignificance was issued for the

project on July 5, 2018 under City of Gig Harbor case numbers PL-SEPA-17-0001, PL-SEPA-17-0009, PL-SEPA-17-0010.

Lead Agency: City of Gig Harbor

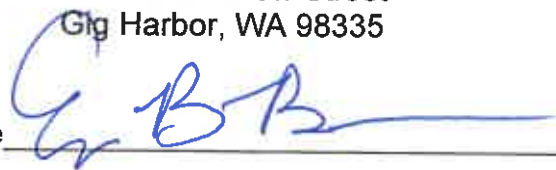
The lead agency for this proposal addendum has determined the action would not have a probable significant adverse impact on the environment. This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public upon request.

Contact Person: Aaron Hulst, PE, City Engineer; Phone: (253)851-6170

Responsible Official: Eric Baker

Position Title: Community Development Director Phone: (253)851-6170

Address: City of Gig Harbor
3510 Grandview Street
Gig Harbor, WA 98335

Signature  Date: June 16, 2025



**City of Gig Harbor
City Council Agenda Bill**

Meeting Date: July 14, 2025

SUBJECT: Well #3A Declaration of Covenant

SUBMITTED BY: Public Works Director Jeff Langhelm, PE

DEPARTMENT: Public Works

PHONE: (253) 853-7630

SUGGESTED MOTION: Move to authorize the mayor to execute a declaration of covenant for Well #3A.

BACKGROUND INFORMATION: In 2020, the city attempted to inspect and maintain Well #3 located at the Shurguard storage tank site. This work included inspection of the well casing and screens and maintenance of the Well #3 pump and motor assembly. During this work, the city became aware of severe degradation of the existing well casing and screens. Based upon the existing well conditions and input from the contractor and hydrogeologist, the city determined that a new well casing and screens were necessary as any other repair option came with risk of failure and the potential for a complete loss of the city's investment. Subsequently, the city elected to construct a new Well #3A on the same property, then decommission Well #3.

The Washington State Department of Health requires a new declaration of covenant for Well #3A and is similar to other wells in the city. The attached declaration of covenant states the owner of the property will not construct facilities on the property that may impact the water quality of Well #3A. This agreement will be recorded and will run with the land.

This document was drafted with input from the city attorney and DOH has reviewed the document.

FISCAL CONSIDERATION: Approval of this declaration of covenant will not have a financial impact to the city.

ATTACHMENTS:

1. Well #3A Declaration of Covenant

STRATEGIC PLAN PRIORITY: Strategic Plan Priority 2 - Ensure sustainable future for public services and facilities

**DECLARATION OF COVENANT
for Well #3A**

We the undersigned, owner in fee simple of the land described herein, hereby declare this covenant and place same on record.

We the Grantor herein, are the owner in fee simple of the following described real estate situated In Pierce County, State of Washington; to wit:

AFN # 0221172105;

Address: 5998 Soundview Drive, Gig Harbor, WA 98335;

TAX DESCRIPTION: Section 17 Township 21 Range 02 Quarter 24 : COM AT NE COR OF SE OF NW TH N 88 DEG 33 MIN 44 SEC W ALG N LI SD SUBD TO A PT 117.30 FT ELY OF TLCT R/W LI AS MEAS ALG N LI SD SUBD SD PT BEING POB TH AT R/A TO N LI SD SUBD S 01 DEG 26 MIN 16 SEC W 26 FT TH PAR/W N LI SD SUBD N 88 DEG 33 MIN 44 SEC W 6 FT TH S 13 DEG 37 MIN 35 SEC W 123.53 FT M/L TO NELY R/W LI OF T L C POWER LI TH N 29 DEG 34 MIN 17 SEC W ALG SD NELY R/W LI TO INTER N LI SD SUBD TH ELY ALG SD N LI SD SUBD 117.30 FT TO POB OUT OF 2/064 & 2/065 SEG K1717 SP SP PP

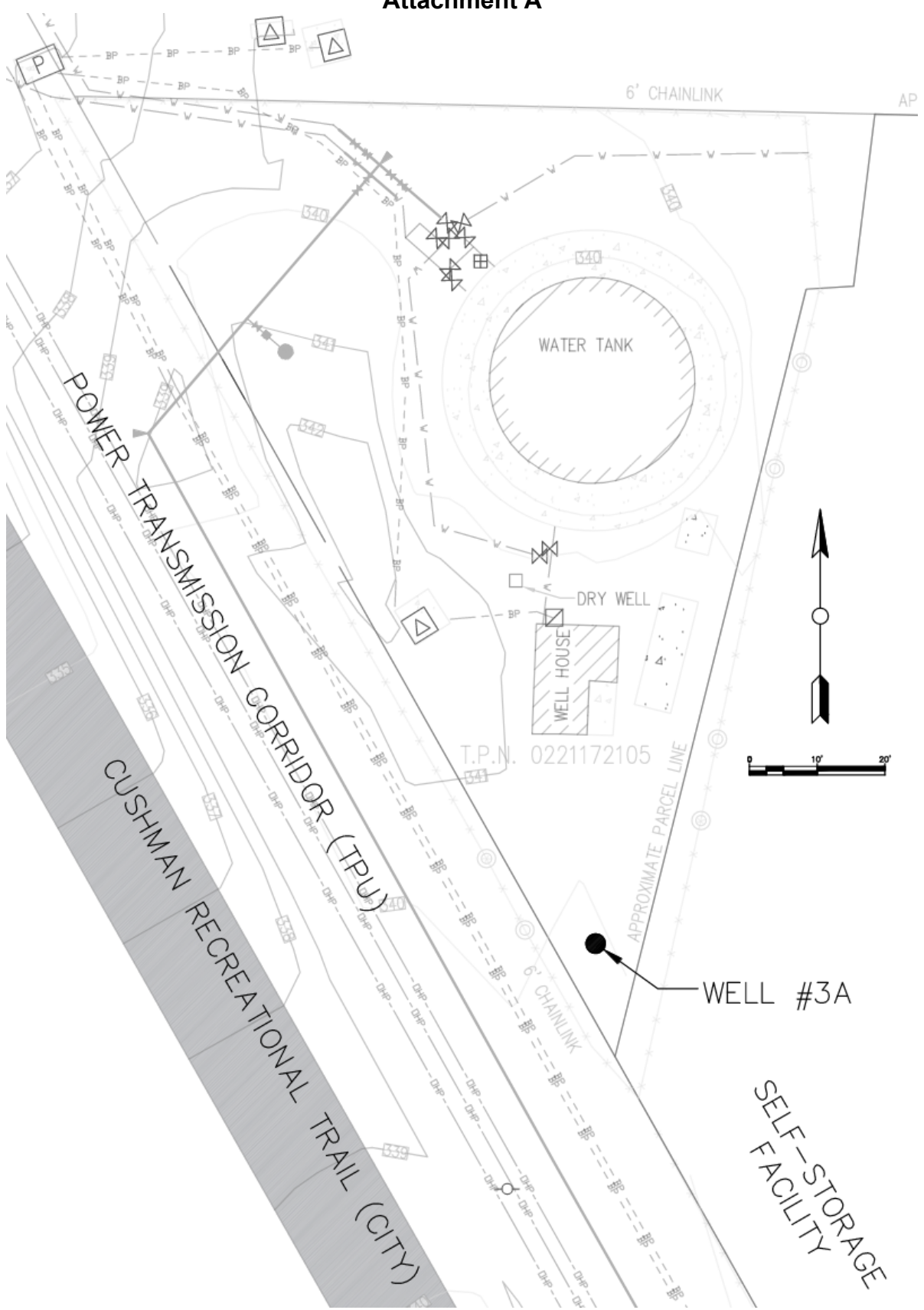
On which the Grantor owns and operates a well and waterworks supplying water for public use located on said real estate, at: the southerly portion of parcel AFN #0221172105, approximately 17 ft north and 3 ft west of the southern property comer as shown on Attachment A; and

WHEREAS, Granter is required to keep the water supplied from said well free from impurities which might be injurious to the public health; and

NOW, THEREFORE, the Grantor agrees and covenants that said Grantor, their heirs, successors and assigns will not construct or maintain upon the said land of the Granter, so long as the same is operated to furnish water for public consumption, any potential source of contamination, such as septic tanks and drain fields, sewer lines without mitigation measures such as encasements upon consultation with Department of Health, underground storage tanks, roads, railroad tracks, vehicles, structures, barns, feed stations, grazing animals, enclosures for maintaining fowl or animal manure, liquid or dry chemical storage, herbicides, insecticides, hazardous waste, or garbage of any kind or description.

GRANTOR HEREBY GRANTS that these covenants shall run with the land and shall be binding to all parties having or acquiring any right, title, or interest in the land described herein or any part thereof, and shall insure to the benefit of each owner thereof.

Attachment A





**City of Gig Harbor
City Council Agenda Bill**

Meeting Date: July 14, 2025

SUBJECT: Resolution 1339 Approving the Final Plat for the Reserve Plat

SUBMITTED BY: Senior Planner Jeremy Hammar

DEPARTMENT: Community Development

PHONE: (253) 853-7606

SUGGESTED MOTION: Move to approve Resolution 1339.

BACKGROUND INFORMATION: Attached for your consideration is a resolution making findings of approval for the final plat known as the Reserve Plat, located along Peacock Hill Avenue near its intersection with 100th Street Court, and within the Single-Family Residential (R-1) zoning district. The applicant, Barghausen Consulting Engineers, received preliminary plat approval from the City Hearing Examiner on July 26, 2023.

A final plat is the final drawing of the subdivision and dedication prepared for filing of record with the Pierce County auditor. The application is processed as a Type IV project permit pursuant to chapter 19.01.003 GHMC with the final decision made by city council.

This final plat proposes the division of the subject site into 14 single-family residential lots, associated infrastructure, perimeter landscape areas, and tracts to serve the residents of the plat.

Staff have reviewed the criteria for approval of the final plat, as set forth in Chapter 16.06 GHMC and determined that the application substantially meets the requirements therein. In accordance with GHMC, the community development director has provided their approval and recommendation for council consideration.

FISCAL CONSIDERATION: N/A

ATTACHMENTS:

1. Resolution 1339
 2. The Reserve Plat
 3. Hearing Examiner Decision
 4. Community Development Director's Recommendation to Council
-

STRATEGIC PLAN PRIORITY: Strategic Plan Priority 3 - Maintain small town character and historic preservation while growing responsibly

RESOLUTION 1339

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GIG HARBOR, WASHINGTON, APPROVING THE FINAL PLAT FOR THE RESERVE PLAT, LOCATED ALONG PEACOCK HILL AVENUE NEAR ITS INTERSECTION WITH 100TH STREET COURT, AND CITY OF GIG HARBOR FILE NO. PL-FPLAT-24-0001.

WHEREAS, on July 26, 2023, the City of Gig Harbor Hearing Examiner conditionally granted preliminary plat approval to The Reserve Preliminary Plat, located along Peacock Hill Avenue near its intersection with 100th Street Court; Pierce County Assessor-Treasurer Parcel Number 0222323134 and 0222323135; and

WHEREAS, on March 28, 2024, the applicant received civil plan approval to begin work on construction of the roads and the public and private infrastructure required in the preliminary plat approval; and

WHEREAS, an application for final plat approval was submitted to the city on October 2, 2024, and deemed complete October 16, 2024; and

WHEREAS, the proposed final plat application materials were circulated to the appropriate departments of the city for review; and

WHEREAS, the street names within the plat were approved by the city on January 7, 2025; and

WHEREAS, the city requested revisions to the final plat drawing and CC&Rs on April 17, 2025; and

WHEREAS, the applicant submitted the requested revisions and the requested landscaping bonds on May 7, 2025; and

WHEREAS, on June 5, 2025, the city accepted the final record and survey drawings submitted by the applicant for the public and private infrastructures required in the civil construction of the plat; and

WHEREAS, the final drawings of the proposed final plat and requested documents were circulated to the appropriate departments of the city and recommendations for approval were obtained; and

WHEREAS, the proposed plat certificate has been reviewed by the city attorney and all certificates of completion as required by GHMC Section 16.06.001 have been received; and

WHEREAS, the city council reviewed the application for the final plat at its regular meeting of July 14, 2025;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gig Harbor, Washington:

Section 1. Findings. The city council hereby finds that, pursuant to Gig Harbor Municipal Code 16.06.005, the Reserve Plat, subject to the conditions imposed in Section 2:

1. Meets all general requirements for plat approval as set forth in Chapter 16.08 GHMC, General Requirements for Subdivision Approval; and
2. Conforms to all terms of the preliminary plat approval with a landscaping bond accepted in lieu of installation of the required and uncompleted landscaping; and
3. Meets the requirements of Chapter 58.17 RCW, other applicable state laws, Title 16 GHMC, and all applicable ordinances which were in effect at the time of preliminary plat approval.

Section 2. Approval; Conditions. The city council hereby approves the Reserve Plat, File No. PL-FPLAT-24-0001, subject to the following conditions:

1. Declaration of Covenants, Conditions and Restrictions for The Reserve Homeowners Association shall be recorded with the County Auditor prior to the recording of the final plat.

Section 3. The city council directs the mayor and all other appropriate city officials to inscribe and execute the city's written approval on the face of the plat.

Section 4. The city shall record the final plat with the county auditor, at the expense of the applicant, after all inspections and approvals, and after all fees, charges and assessments due the city resulting from the subdivision development have been paid in full.

ADOPTED by the City Council of the City of Gig Harbor at a regular meeting thereof, held this 14th day of July, 2025.

Mary K. Barber
Mayor

Attest:

Joshua Stecker, CMC
City Clerk

THE RESERVE

A PLAT COMMUNITY

PORTION OF THE NW1/4 OF THE SW1/4, SECTION 32, T22N-R2E, W.M.,

CITY OF GIG HARBOR, PIERCE COUNTY, WASHINGTON

LEGAL DESCRIPTION: TAX PARCEL NUMBERS: 022232–3134 & 022232–3135

PARCEL A:
THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 22 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN, IN PIERCE COUNTY, WASHINGTON;

EXCEPT PEACOCK HILL AVENUE N.W. (PURDY GIG HARBOR ROAD);

ALSO EXCEPT THE WEST 2 ACRES OF THE ABOVE DESCRIBED PROPERTY AFTER EXCEPTING THE NORTH 60 FEET AND SAID ROAD.

PARCEL B:
THE WEST 2.00 ACRES, AFTER EXCEPTIONS, OF THE FOLLOWING DESCRIBED PROPERTY:

THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 22 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN, IN PIERCE COUNTY, WASHINGTON;

EXCEPT THE NORTH 60 FEET THEREOF;

ALSO EXCEPT THE WEST 30 FEET FOR PEACOCK HILL AVENUE N.W.

DEDICATION

KNOW ALL PEOPLE BY THESE PRESENTS THAT WE, THE UNDERSIGNED OWNERS OF INTEREST IN THE HEREIN DESCRIBED PROPERTY, HEREBY DECLARE THIS PLAT TO BE THE GRAPHIC REPRESENTATION OF THE SUBDIVISION MADE HEREBY AND DO HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS AND AVENUES NOT SHOWN AS PRIVATE HEREON AND DEDICATE THE USE THEREOF FOR ALL PUBLIC PURPOSES NOT INCONSISTENT WITH THE USE THEREOF FOR PUBLIC HIGHWAY PURPOSES, AND ALSO THE RIGHT TO MAKE ALL NECESSARY SLOPES FOR CUTS AND FILLS UPON THE LOTS SHOWN THEREON IN THE ORIGINAL REASONABLE GRADING OF SAID STREETS AND AVENUES, AND FURTHER DEDICATE TO THE USE OF THE PUBLIC ALL THE EASEMENTS AND TRACTS SHOWN ON THIS PLAT FOR ALL PUBLIC PURPOSES AS INDICATED THEREON, INCLUDING BUT NOT LIMITED TO PARKS, OPEN SPACE, WETLANDS, UTILITIES AND DRAINAGE UNLESS SUCH EASEMENT OR TRACTS ARE SPECIFICALLY IDENTIFIED ON THIS PLAT AS BEING DEDICATED OR CONVEYED TO A PERSON OR ENTITY OTHER THAN THE PUBLIC IN WHICH CASE WE DO HEREBY DEDICATE SUCH STREETS, EASEMENTS OR TRACTS TO THE PERSON OR ENTITY IDENTIFIED AND FOR THE PURPOSE STATED.

FURTHERMORE, THE UNDERSIGNED OWNERS OF THE LAND HEREBY SUBDIVIDED WAIVE FOR THEMSELVES, THEIR HEIRS AND ASSIGNS AND ANY PERSON OR ENTITY DERIVING TITLE FROM THE UNDERSIGNED, ANY AND ALL CLAIMS FOR DAMAGES AGAINST ANY GOVERNMENTAL AUTHORITY WHICH MAY BE OCCASIONED TO THE ADJACENT LAND BY THE ESTABLISHED CONSTRUCTION, DRAINAGE AND MAINTENANCE OF ROADS WITHIN THIS SUBDIVISION.

WE DEDICATE TO THE CITY OF GIG HARBOR, ITS OFFICERS, EMPLOYEES, AGENTS, SUCCESSORS, ASSIGNS, CONTRACTORS, FOR THE USE OF THE PUBLIC FOREVER, A PERPETUAL EASEMENT WITH A RIGHT OF IMMEDIATE ENTRY AND CONTINUED ACCESS FOR THE CONSTRUCTION, IMPROVEMENT, MAINTENANCE AND REPAIR OF SEWER PIPELINES, MANHOLES AND OTHER APPURTENANT SEWER STRUCTURES, DRYWELLS, OR UNDERGROUND DRAINAGE FACILITIES, WATERMAINS AND WATER METERS OVER, UNDER AND ACROSS THE EASEMENTS SHOWN ON THE FACE OF THIS PLAT.

AN EASEMENT IS HEREBY GRANTED TO THE CITY OF GIG HARBOR, IT’S OFFICERS, EMPLOYEES, AGENTS, SUCCESSORS AND ASSIGNS OVER ENTIRE TRACT "A" FOR EMERGENCY ACCESS PURPOSES.

THE ABOVE SIGNED OWNER OF THE INTEREST IN THE REAL ESTATE DESCRIBED HEREIN HEREBY DECLARE THIS MAP AND DEDICATE THE SAME FOR A COMMON INTEREST COMMUNITY NAMED "THE RESERVE", A PLAT COMMUNITY, AS THAT TERM IS DEFINED IN THE WASHINGTON UNIFORM COMMON INTEREST OWNERSHIP ACT, SOLELY TO MEET THE REQUIREMENTS OF THE WASHINGTON UNIFORM COMMON INTEREST OWNERSHIP ACT AND NOT FOR ANY PUBLIC PURPOSE. THIS MAP AND ANY PORTION THEREOF IS RESTRICTED BY LAW AND THE DECLARATION FOR "THE RESERVE", RECORDED UNDER PIERCE COUNTY AUDITOR'S FILE NO. _____.

THIS SUBDIVISION AND DECLARATION IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE OWNERS. IN WITNESS WHEREOF, WE HAVE SET OUR HANDS AND SEALS.

MAINVUE WA LLC
A DELAWARE LIMITED LIABILITY COMPANY
BY: MAINVUE HOMES LLC
A DELAWARE LIMITED LIABILITY COMPANY

BY:

VANESSA NORMANDIN
PRESIDENT

ACKNOWLEDGMENT

STATE OF WASHINGTON }
COUNTY OF KING } SS.

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT VANESSA NORMANDIN IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT SHE SIGNED THIS INSTRUMENT, ON OATH STATED SHE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS PRESIDENT OF MAINVUE WA LLC, LLC. TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED THIS ____ DAY OF _____, 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON
RESIDING AT _____
MY COMMISSION EXPIRES _____
PRINTED NAME _____

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS ____ DAY OF _____,
20____, AT ____ MINUTES PAST ____ .M., RECORDS
OF PIERCE COUNTY AUDITOR, TACOMA, WASHINGTON.

AUDITOR’S FEE NUMBER _____

PIERCE COUNTY AUDITOR

BY _____

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT IS BASED ON AN ACTUAL SURVEY DONE BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE BEARINGS AND DISTANCES ARE SHOWN CORRECTLY; THAT THE PERIMETER MONUMENTS HAVE BEEN SET AND THAT ALL OTHER MONUMENTS AND LOT CORNERS HAVE BEEN SET; THAT I HAVE COMPLIED WITH ALL STATE AND COUNTY REGULATIONS GOVERNING PLATTING AND THAT IT CONFORMS TO THE APPROVED PRELIMINARY PLAT AND THE CONDITIONS OF APPROVAL THEREOF.

I HEREBY CERTIFY THAT THIS MAP FOR THE RESERVE, A PLAT COMMUNITY, IS BASED UPON AN ACTUAL SURVEY OF THE PROPERTY HEREIN DESCRIBED; THAT THE BEARINGS AND DISTANCES ARE CORRECTLY SHOWN; THAT ALL INFORMATION REQUIRED BY THE WASHINGTON UNIFORM COMMON INTEREST OWNERSHIP ACT IS SUPPLIED HEREIN; AND THAT ALL HORIZONTAL AND VERTICAL BOUNDARIES OF THE UNITS (1) TO THE EXTENT DETERMINED BY THE WALLS, FLOORS, OR CEILINGS THEREOF, OR OTHER PHYSICAL MONUMENTS, ARE SUBSTANTIALLY COMPLETED IN ACCORDANCE WITH SAID MAP, OR (2) TO THE EXTENT SUCH BOUNDARIES ARE NOT DEFINED BY PHYSICAL MONUMENTS, SUCH BOUNDARIES ARE SHOWN ON THE MAP.


OWEN B. HILLE, PLS #40016

CITY MAYOR

I HEREBY CERTIFY THAT THIS PLAT OF THE RESERVE IS DULY APPROVED BY THE CITY OF GIG HARBOR CITY COUNCIL THIS ____ DAY OF _____, 20____, BY RESOLUTION NO. _____.

ATTEST:
MAYOR, CITY OF GIG HARBOR
CLERK, CITY OF GIG HARBOR

CITY PLANNING

I HEREBY CERTIFY THAT THIS PLAT OF THE RESERVE IS IN CONFORMANCE WITH THE CITY OF GIG HARBOR COMPREHENSIVE PLAN AND ZONING CODE.

COMMUNITY DEVELOPMENT DIRECTOR, CITY OF GIG HARBOR
DATE

CITY ENGINEER

I HEREBY CERTIFY THAT THIS PLAT OF THE RESERVE COMPLIES WITH THE APPLICABLE PROVISIONS OF THE CITY OF GIG HARBOR PUBLIC WORKS CONSTRUCTION STANDARDS.

EXAMINED AND APPROVED THIS ____ DAY OF _____, 20____.

ENGINEER, CITY OF GIG HARBOR
DATE

CITY CLERK

I HEREBY CERTIFY THAT THERE ARE NO DELINQUENT SPECIAL ASSESSMENTS AND ALL SPECIAL ASSESSMENTS ON ANY OF THE PROPERTY HEREIN CONTAINED AS DEDICATED STREETS, ALLEYS OR FOR OTHER PUBLIC USE ARE PAID IN FULL.

CITY CLERK, CITY OF GIG HARBOR
DATE

ASSESSOR-TREASURER

I HEREBY CERTIFY THAT ALL STATE AND COUNTY TAXES HERETOFORE LEVIED AGAINST THE PROPERTY DESCRIBED HEREIN, ACCORDING TO THE BOOKS AND RECORDS OF MY OFFICE HAVE BEEN FULLY PAID AND DISCHARGED.

ASSESSOR – TREASURER, PIERCE COUNTY, WASHINGTON
DATE

EXCEPTIONS NOTED IN TITLE REPORT:

(PER CHICAGO TITLE COMPANY OF WASHINGTON SUBDIVISION GUARANTEE NO. 242995–TC, DATED APRIL 22, 2025)

EXCEPTION 1 THROUGH 3 ARE GENERAL OR FINANCIAL IN NATURE AND NOT SURVEY RELATED.

4. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: PUGET SOUND ENERGY, INC.
PURPOSE: CONSTRUCT, MAINTAIN AND OPERATE UTILITIES
RECORDING DATE: SEPTEMBER 12, 2024
RECORDING NO.: 202409120077 (GRAPHICALLY DEPICTED)

5. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: WASHINGTON WATER SERVICE COMPANY
PURPOSE: CONSTRUCT, OPERATE AND MAINTAIN UTILITIES
RECORDING DATE: JANUARY 27, 2025
RECORDING NO.: 202501270176 (GRAPHICALLY DEPICTED)

6. AGREEMENT TO MAINTAIN STORMWATER FACILITIES AND TO IMPLEMENT A POLLUTION SOURCE CONTROL PLAN
RECORDING DATE: APRIL 22, 2025
RECORDING NO.: 202504220013

7. SANITARY SEWER FACILITIES EASEMENT AND MAINTENANCE AGREEMENT.
RECORDING DATE: APRIL 22, 2025
RECORDING NO.: 202504220009

BILL OF SALE TO WASHINGTON WATER SERVICE COMPANY
RECORDING DATE: MAY 1, 2025
RECORDING NO.: 202505010023

SURVEY INFORMATION:

HORIZONTAL DATUM:
NAD 83/91
PER WSDOT PUBLISHED MONUMENTS. WSDOT CONTROL POINT "GP27016–69" WAS HELD FOR POSITION, AND A LINE BETWEEN SAID POINT "GP27016–69" AND CONTROL POINT "GP27016–19" WAS HELD FOR ROTATION, BEING SOUTH 25°34'25" EAST.

BOUNDARY NARRATIVE:
THIS SURVEY HOLDS THE FOUND MONUMENTS SHOWN AT THE FOUR CORNERS OF THE SOUTHWEST 1/4 OF SECTION 32 AND SUBDIVIDED THE SOUTHWEST 1/4 ACCORDINGLY. THE NORTH LINE OF THE SUBJECT PARCELS WAS HELD ACCORDING TO THE PLAT OF SCANDIA HEIGHTS.

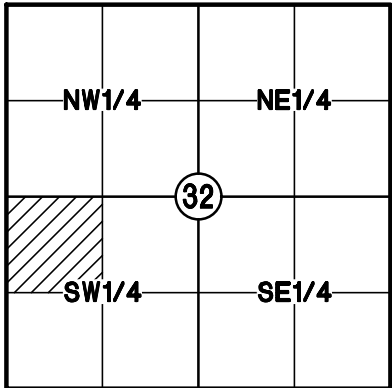
REFERENCE SURVEYS:
1. SHORT PLAT – AFN. 8109290173
2. RECORD OF SURVEY – AFN. 8605060336
3. PLAT OF SCANDIA HEIGHTS – AFN. 9207010652

DATE OF SURVEY:
THIS SURVEY REPRESENTS VISIBLE PHYSICAL IMPROVEMENTS AND SITE CONDITIONS EXISTING ON NOVEMBER 28, 2023. ALL SURVEY CONTROL INDICATED AS "FOUND" WAS RECOVERED FOR THIS PROJECT IN NOVEMBER OF 2023.

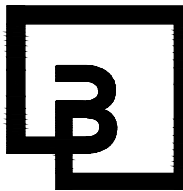
NARRATIVE:
THIS IS A FIELD TRAVERSE SURVEY. TOPCON GT AND TOPCON HYPER HR GPS AND A DELL TABLET DATA COLLECTOR WERE USED TO MEASURE THE ANGULAR AND DISTANCE RELATIONSHIPS BETWEEN THE CONTROLLING MONUMENTATION AS SHOWN. CLOSURE RATIOS OF THE TRAVERSE MET OR EXCEEDED THOSE SPECIFIED IN W.A.C. 332–130–090. ALL INSTRUMENTS AND EQUIPMENT HAVE BEEN MAINTAINED IN ADJUSTMENT ACCORDING TO MANUFACTURERS' SPECIFICATIONS AND USED BY APPROPRIATELY TRAINED PERSONNEL.

SURVEYOR'S NOTES:
• ALL DISTANCES SHOWN HEREON ARE GROUND MEASUREMENTS IN U.S. SURVEY FEET.

INDEXING DATA
SECTION 32, T22N, R2E, W.M.



JOB NO. 23219



Barghausen Consulting Engineers, LLC.

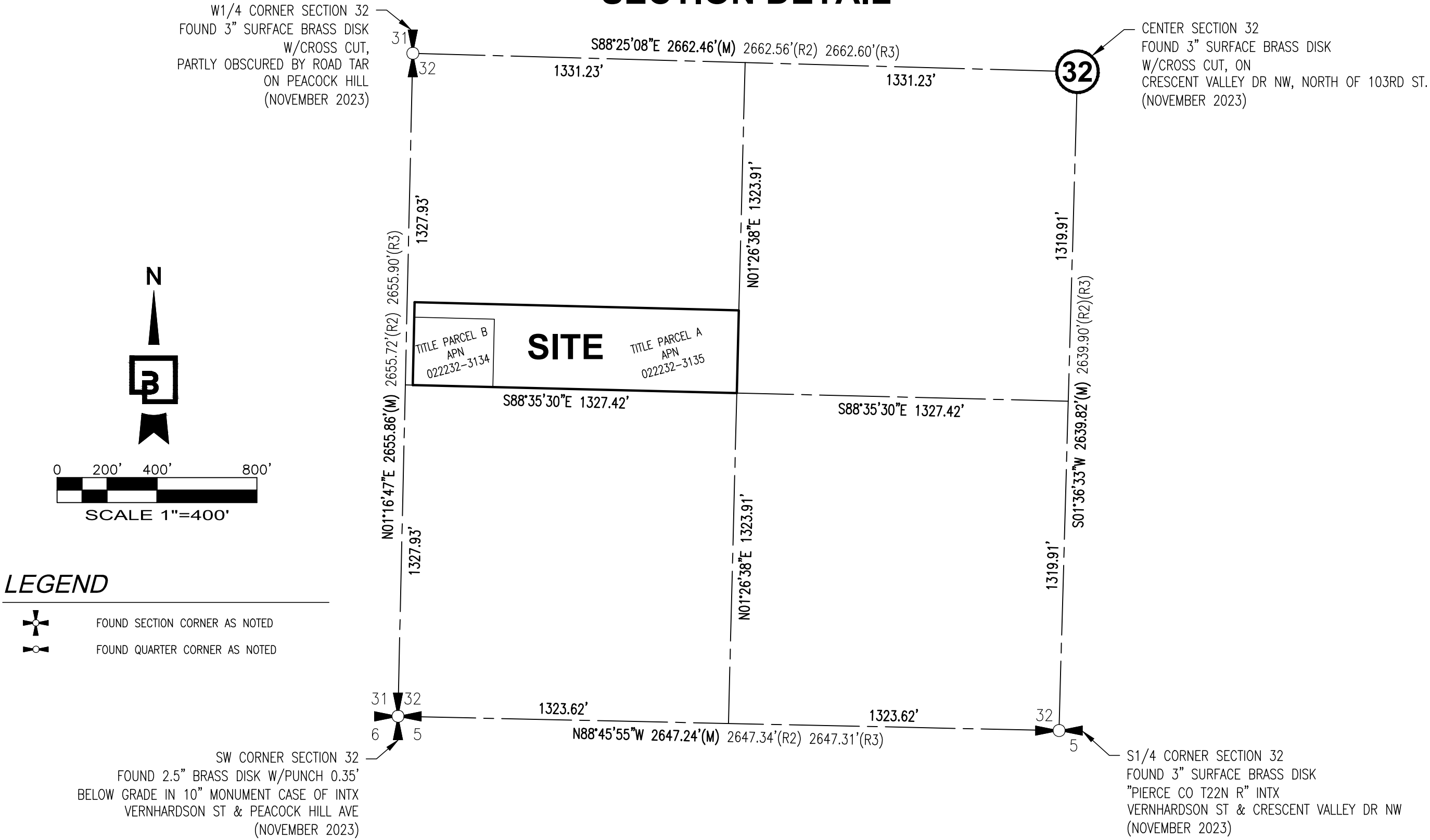
18215 72nd Avenue South
Kent, WA 98032
425.251.6222 barghausen.com

PORTION OF THE NW1/4 OF SW1/4
SECTION 32, T22N-R2E, W.M.

SHEET 1 OF 6

THE RESERVE
A PLAT COMMUNITY
PORTION OF THE NW1/4 OF THE SW1/4, SECTION 32, T22N-R2E, W.M.,
CITY OF GIG HARBOR, PIERCE COUNTY, WASHINGTON

SECTION DETAIL



- PLAT NOTES:**
- THE ARTICLES OF INCORPORATION FOR THE RESERVE HOMEOWNERS ASSOCIATION ARE ON FILE WITH THE STATE OF WASHINGTON.
 - THIS PLAT IS SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS, RECORDED UNDER AUDITOR'S FILE NO. _____.
 - TRACT "A" IS A PRIVATE ACCESS AND UTILITY TRACT AND IS HEREBY CONVEYED TO ALL LOTS IN THIS SUBDIVISION AS AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST. MAINTENANCE OF THE DRAINAGE FACILITIES, UTILITIES AND IMPROVEMENTS LOCATED WITHIN THE TRACT SHALL BE THE RESPONSIBILITY OF THE RESERVE HOMEOWNERS ASSOCIATION.
 - TRACT "PAT100" IS A PRIVATE ACCESS TRACT AND IS HEREBY CONVEYED TO THE RESERVE HOMEOWNERS ASSOCIATION FOR OWNERSHIP AND MAINTENANCE PURPOSES.
 - TRACT "SD100" IS A STORM DRAINAGE AND PRIVATE OPEN SPACE TRACT AND IS HEREBY CONVEYED TO ALL LOTS IN THIS SUBDIVISION AS AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST. MAINTENANCE OF THE DRAINAGE FACILITIES AND LANDSCAPING LOCATED WITHIN THE TRACT SHALL BE THE RESPONSIBILITY OF THE RESERVE HOMEOWNERS ASSOCIATION.
 - TRACT "OS1" IS A CRITICAL AREA TRACT AND IS HEREBY CONVEYED TO ALL LOTS IN THIS SUBDIVISION AS AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST. MAINTENANCE OF THE TRACT SHALL BE THE RESPONSIBILITY OF THE RESERVE HOMEOWNERS ASSOCIATION.
 - WARNING: CITY OF GIG HARBOR HAS NO RESPONSIBILITY TO BUILD, IMPROVE, MAINTAIN OR OTHERWISE SERVICE ANY PRIVATE ROADWAYS PROVIDING ACCESS TO THE PROPERTY DESCRIBED IN THIS PLAT. ANY PRIVATE ACCESS ROADWAY SHALL REMAIN A PRIVATE ROADWAY UNLESS IT IS UPGRADED TO PUBLIC ROADWAY STANDARDS AT THE EXPENSE OF THE DEVELOPER OR ADJOINING LOT OWNERS AND THE CITY CHOOSES TO ACCEPT SUCH PRIVATE ROADWAY FOR PUBLIC OWNERSHIP AND MAINTENANCE.
 - INCREASED STORMWATER RUNOFF FROM THE PRIVATE ROAD(S), BUILDING, DRIVEWAY AND PARKING AREAS SHALL NOT BE DIRECTED TO CITY INFRASTRUCTURE. INCREASED STORM WATER RUNOFF SHALL BE RETAINED/DETAINED ON SITE AND DISCHARGED AT THE APPROVED OUTFALLS.
 - WHERE SEASONAL DRAINAGE CROSSES SUBJECT PROPERTY, EXISTING NATURAL DRAINAGE PATHWAYS AND OUTFALLS SHALL BE MAINTAINED.
 - STORMWATER FOR RUNOFF FROM BUILDINGS AND PARKING SURFACES SHALL BE SHOWN ON INDIVIDUAL BUILDING LOTS, INCLUDING STORM DRAIN CONNECTION POINTS.
 - PROVISIONS SHALL BE MADE FOR THE PRIVATE ROADS AND EASEMENTS TO BE OPEN AT ALL TIMES FOR EMERGENCY AND PUBLIC SERVICE VEHICLE USE.
 - SCHOOL, PARK AND TRANSPORTATION IMPACT FEES AS REQUIRED BY GHMC 19.12.050(C)(11) SHALL BE PAID FOR ALL RESIDENTIAL DEVELOPMENT PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
 - STORMWATER/DRAINAGE EASEMENTS (SDE) ARE HEREBY GRANTED FOR THE INSTALLATION, INSPECTION, AND MAINTENANCE OF UTILITIES AND DRAINAGE FACILITIES AS DELINEATED ON THIS PLAT MAP. NO ENCROACHMENT WILL BE PLACED WITHIN THE EASEMENTS SHOWN ON THE PLAT THAT MAY DAMAGE OR INTERFERE WITH THE INSTALLATION, INSPECTION, AND MAINTENANCE OF UTILITIES. INSPECTION, MAINTENANCE AND EXPENSE THEREOF OF THE UTILITIES AND DRAINAGE FACILITIES SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER(S), OR ITS HEIRS OR ASSIGNS, AS NOTED UNDER THE STORMWATER MAINTENANCE AGREEMENT FOR THIS PLAT.
 - THE PRIVATE STORM DRAINAGE EASEMENTS (PSDE) SHOWN HEREON ARE HEREBY GRANTED TO THE LOT OWNER WHO WOULD BENEFIT FROM THE EASEMENT. THE OWNER(S) OF SAID LOTS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE STORM DRAINAGE FACILITIES BENEFITING THEIR LOT.
 - THE CITY OF GIG HARBOR DOES NOT OWN AND SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF ON-SITE PRIVATE SANITARY SEWER INFRASTRUCTURE. THIS PLAT IS SUBJECT TO A SANITARY SEWER MAINTENANCE AGREEMENT RECORDED UNDER AFN 202504220009.
 - THE CITY OF GIG HARBOR DOES NOT OWN AND SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF ON-SITE PRIVATE STORMWATER INFRASTRUCTURE. THIS PLAT IS SUBJECT TO A STORMWATER MAINTENANCE AGREEMENT RECORDED UNDER AFN 202504220013.
 - THE PRIVATE SANITARY SEWER EASEMENTS (PSSE) SHOWN HEREON ARE HEREBY GRANTED TO THE LOT OWNER WHO WOULD BENEFIT FROM THE EASEMENT. THE OWNER(S) OF SAID LOTS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE SANITARY SEWER FACILITIES BENEFITING THEIR LOT.
 - THE PRIVATE WATERLINE EASEMENTS (PWLE) SHOWN HEREON ARE HEREBY GRANTED TO THE LOT OWNER WHO WOULD BENEFIT FROM THE EASEMENT. THE OWNER(S) OF SAID LOTS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE WATERLINE FACILITIES BENEFITING THEIR LOT.
 - THE 20' PRIVATE LANDSCAPE EASEMENT WITHIN LOTS 8 & 9 AND TRACT SD100 SHALL BE MAINTAINED BY THE RESERVE HOMEOWNERS ASSOCIATION.
 - THE 25' VEGETATED BUFFER WITHIN LOTS 1-3, 5-7 AND 9-14 SHALL BE MAINTAINED BY THE RESERVE HOMEOWNERS ASSOCIATION.
 - THE HOA AND/OR ALL PROPERTY OWNERS SHALL BE RESPONSIBLE FOR MOWING AND WEEDING PLANTER STRIPS IN ABUTTING THE PEACOCK HILL AVENUE RIGHT OF WAY. IT IS ALSO A REQUIREMENT THAT THE HOA MAINTAIN ALL LAWN, LANDSCAPING, STREET TREES, AND VEGETATION ABUTTING PEACOCK HILL AVENUE. THE HOA AND/OR ALL PROPERTY OWNERS SHALL MAINTAIN THE STREET TREES IN PERPETUITY AND SHALL BE MAINTAINED PER ANSI A300, STANDARD PRACTICES FOR TREES, SHRUBS AND OTHER WOODY PLANT MAINTENANCE.

EASEMENT PROVISIONS:

AN UTILITY EASEMENT (UE) IS HEREBY RESERVED AND GRANTED TO THE CITY OF GIG HARBOR, WASHINGTON WATER, ANY POWER COMPANY, ANY GAS COMPANY, ANY TELEPHONE COMPANY, ANY CABLE TELEVISION OR INTERNET SERVICE PROVIDER, ANY WATER COMPANY, THE U.S. POSTAL SERVICE, ANY OTHER PUBLIC OR PRIVATE UTILITY PROVIDER AND THE HOMEOWNERS ASSOCIATION AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, UNDER AND UPON THOSE AREAS GRAPHICALLY DEPICTED AND LABELED AS "UE" IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND DISTRIBUTION SYSTEMS WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH PUBLIC AND PRIVATE STORM DRAINAGE AND OTHER UTILITY SERVICES, TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS AND TRACTS AT ALL TIMES FOR THE PURPOSES HEREIN STATED.

THESE EASEMENTS ENTERED UPON FOR THE PURPOSES DESCRIBED HEREON, SHALL BE RESTORED AS NEAR AS POSSIBLE TO THEIR ORIGINAL CONDITION. NO LINES OR WIRES FOR THE TRANSMISSION OF ELECTRIC CURRENT OR FOR TELEPHONE USE, CABLE TELEVISION, FIRE OR POLICE SIGNALS, OR FOR OTHER PURPOSES, SHALL BE PLACED UPON ANY LOT OR TRACT UNLESS THE SAME SHALL BE UNDERGROUND OR IN CONDUIT ATTACHED TO A BUILDING.

LOT & TRACT AREAS	
LOT/TRACT	SQ. FT.
1	12740 SQ. FT.
2	10829 SQ. FT.
3	9945 SQ. FT.
4	7956 SQ. FT.
5	8063 SQ. FT.
6	8823 SQ. FT.
7	8962 SQ. FT.
8	9564 SQ. FT.
9	13750 SQ. FT.
10	9448 SQ. FT.
11	9325 SQ. FT.
12	7744 SQ. FT.
13	7564 SQ. FT.
14	8903 SQ. FT.
TRACT PAT100	2444 SQ. FT.
TRACT SD100	19856 SQ. FT.
TRACT OS1	252030 SQ. FT.
TRACT A	22201 SQ. FT.



5/06/2025

JOB NO. 23219

Barghausen Consulting Engineers, LLC.
18215 72nd Avenue South
Kent, WA 98032
425.251.6222 barghausen.com

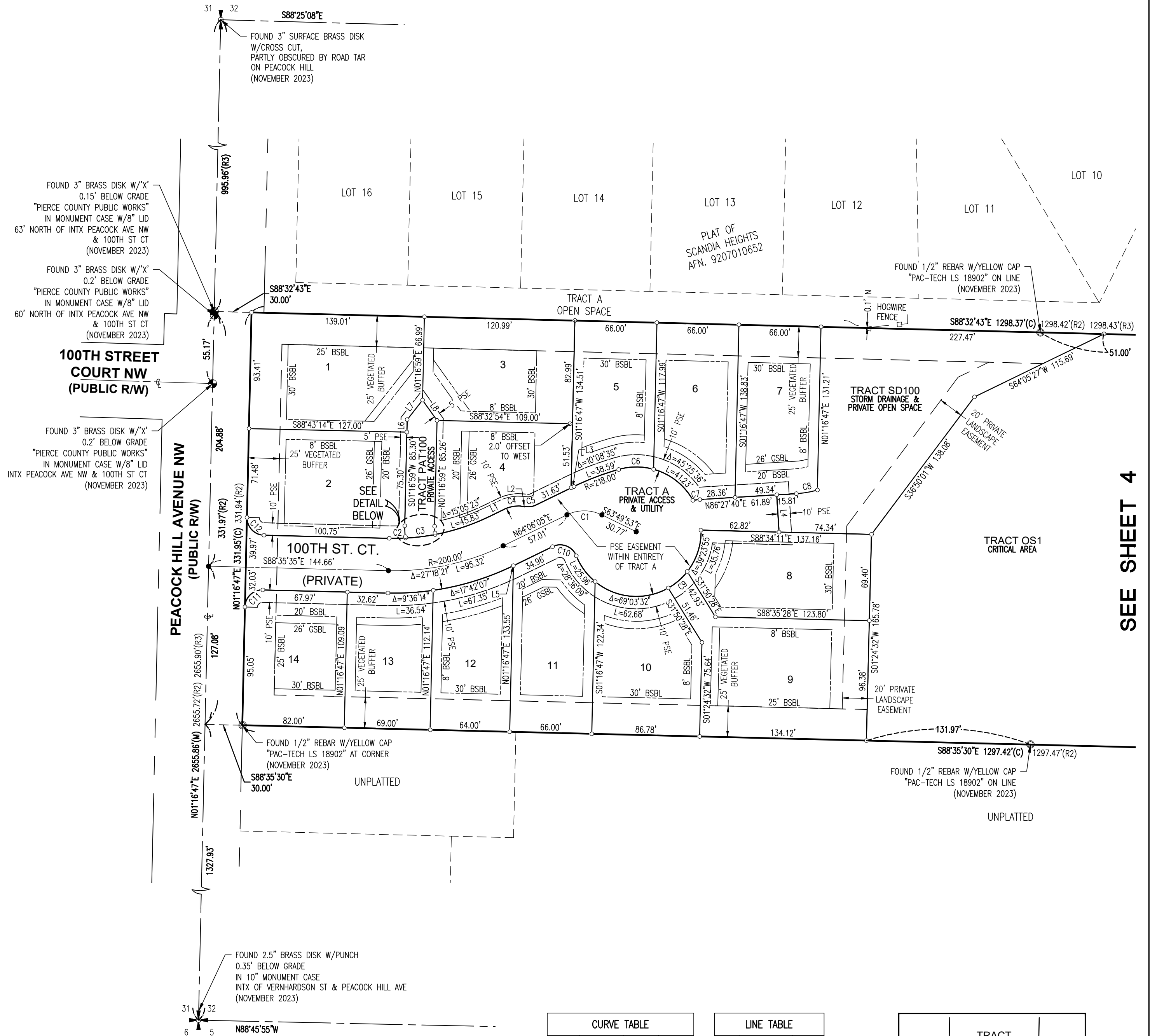
PORTION OF THE NW1/4 OF SW1/4
SECTION 32, T22N-R2E, W.M.

SHEET 2 OF 6

THE RESERVE

A PLAT COMMUNITY

PORTION OF THE NW1/4 OF THE SW1/4, SECTION 32, T22N-R2E, W.M., CITY OF GIG HARBOR, PIERCE COUNTY, WASHINGTON



SEE SHEET 4

LOT ADDRESSES

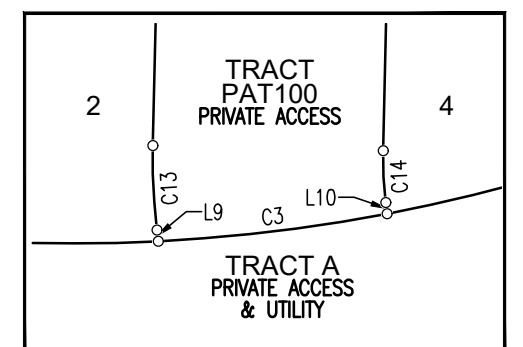
LOT #	ADDRESSES
1	3727 100TH ST CT
2	3735 100TH ST CT
3	3721 100TH ST CT
4	3719 100TH ST CT
5	3711 100TH ST CT
6	3621 100TH ST CT
7	3609 100TH ST CT
8	3606 100TH ST CT
9	3614 100TH ST CT
10	3622 100TH ST CT
11	3702 100TH ST CT
12	3714 100TH ST CT
13	3726 100TH ST CT
14	3738 100TH ST CT

LEGEND

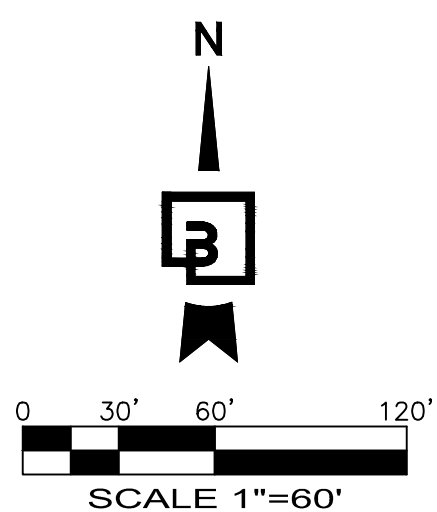
- FOUND SECTION CORNER AS NOTED
- FOUND QUARTER CORNER AS NOTED
- FOUND MONUMENT AS NOTED
- FOUND REBAR/CAP AS NOTED
- SET REBAR/CAP "BCE 40016"
- SET CITY OF GIG HARBOR STANDARD ROAD MONUMENT UPON COMPLETION OF CONSTRUCTION
- BSBL BUILDING SETBACK LINE
- GSBL GARAGE SETBACK LINE
- PSE PUGET SOUND ENERGY EASEMENT AFN 202409120077

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	52°04'02"	32.00'	29.08'
C2	4°18'25"	174.00'	13.08'
C3	7°54'33"	174.00'	24.02'
C4	30°00'00"	27.00'	14.14'
C5	30°00'00"	13.00'	6.81'
C6	31°19'32"	52.00'	28.43'
C7	5°25'04"	60.50'	5.72'
C8	12°23'02"	79.50'	17.18'
C9	22°27'07"	52.00'	20.38'
C10	93°59'30"	14.00'	22.97'
C11	90°07'38"	14.00'	22.02'
C12	89°52'22"	14.00'	21.96'
C13	8°08'15"	62.00'	8.81'
C14	8°08'15"	38.00'	5.40'

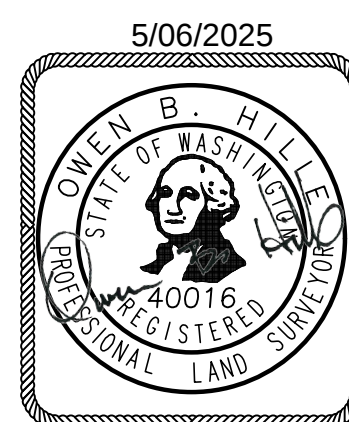
LINE TABLE		
LINE	BEARING	DIST
L1	N64°06'05"E	13.22'
L2	S85°53'55"E	5.28'
L3	N64°06'05"E	2.50'
L4	S03°32'20"E	29.99'
L5	S64°06'05"W	0.36'
L6	S01°16'59"W	10.00'
L7	S38°09'15"W	20.00'
L8	N35°31'21"W	20.03'
L9	S06°51'16"E	1.17'
L10	N06°51'16"W	1.17'



DETAIL 1"=20'



SEE SHEET 5 FOR
UTILITY EASEMENT DETAILS



Barghausen Consulting Engineers, LLC.
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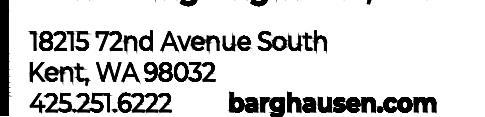
PORTION OF THE NW1/4 OF SW1/4
SECTION 32, T22N-R2E, W.M.

SHEET 3 OF 6



- 5/06/2025
- 
- The seal is circular with a double-lined border. The outer ring contains the text "OWEN B. HILLIER" at the top and "PROFESSIONAL LAND SURVEYOR" at the bottom. The inner circle features a portrait of a man, the number "40016" below it, and the words "STATE OF WASHINGTON" and "REGISTERED" around the portrait.

JOB NO. 23219

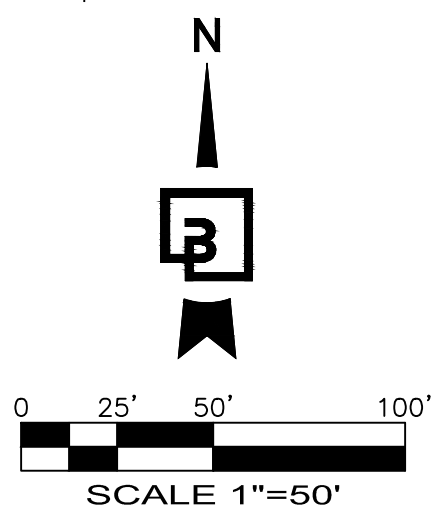
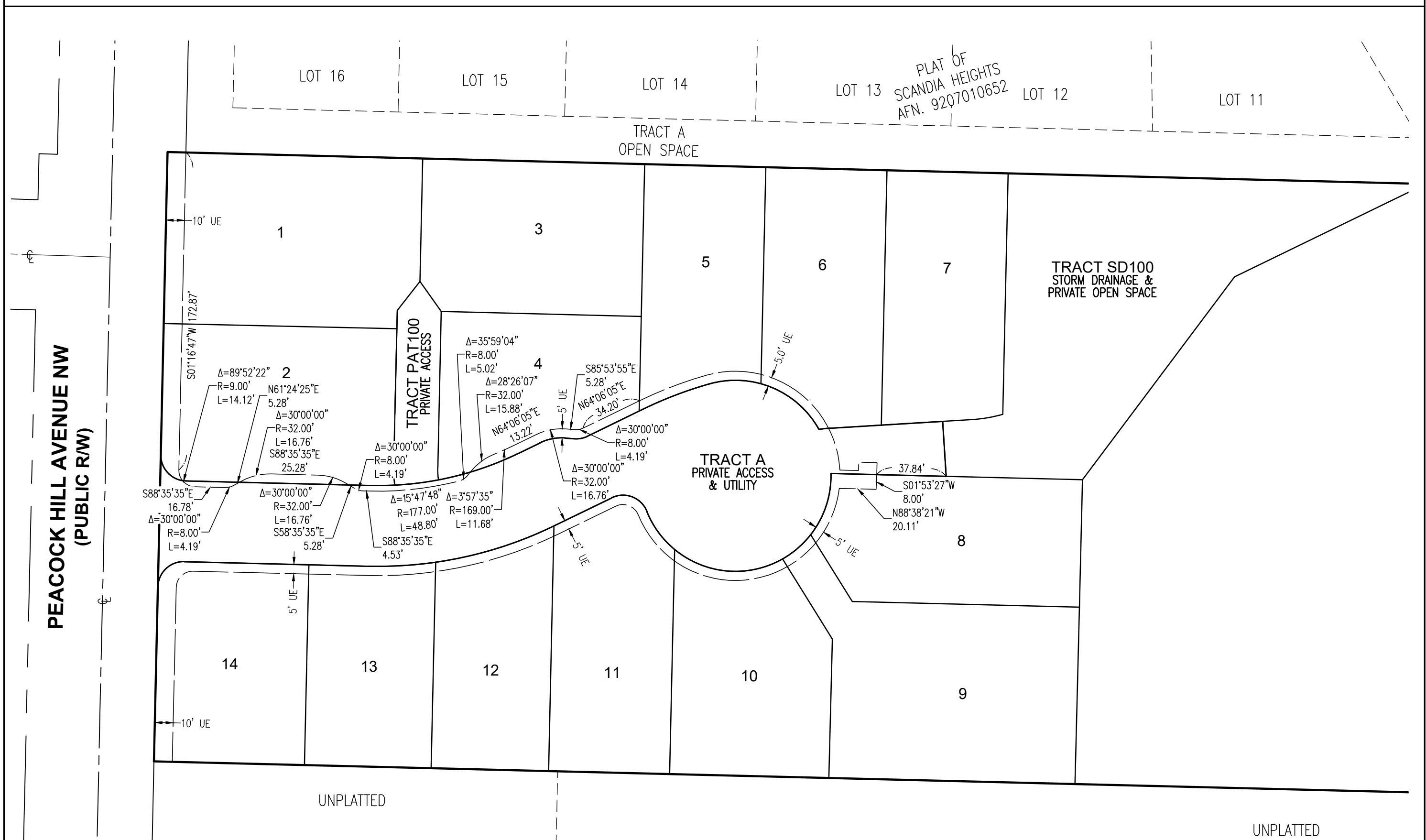
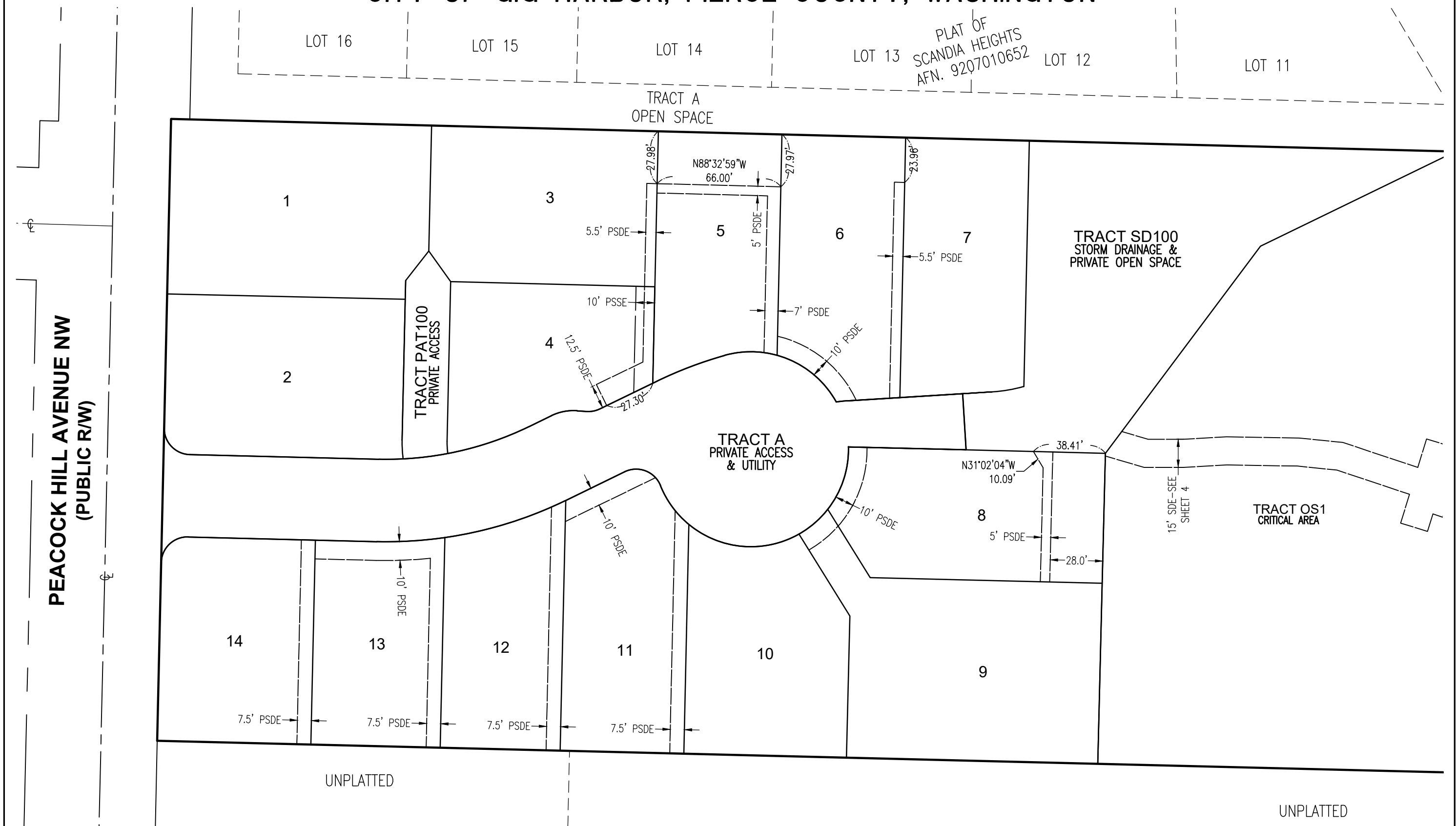


SHEET 4 OF 6

THE RESERVE

SHEET 5 OF 6

A PLAT COMMUNITY
PORTION OF THE NW1/4 OF THE SW1/4, SECTION 32, T22N-R2E, W.M.,
CITY OF GIG HARBOR, PIERCE COUNTY, WASHINGTON



LEGEND

- SDE PUBLIC STORM DRAINAGE EASEMENT
SEE PLAT NOTE 13 ON SHEET 2
- PSDE PRIVATE STORM DRAINAGE EASEMENT
SEE PLAT NOTE 14 ON SHEET 2
- PSSE PRIVATE SANITARY SEWER EASEMENT
SEE PLAT NOTE 17 ON SHEET 2
- UE UTILITY EASEMENT
SEE "EASEMENT PROVISIONS" NOTE ON SHEET 2

UTILITY EASEMENT DETAILS

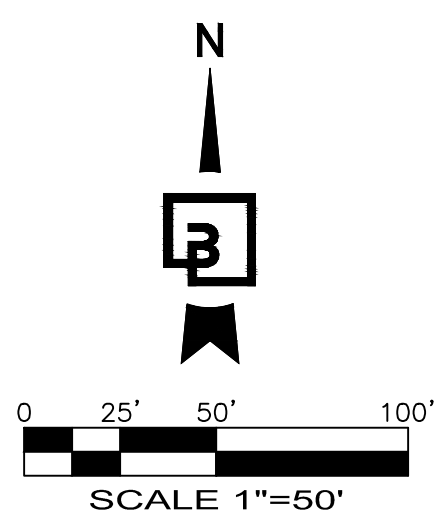


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PORTION OF THE NW1/4 OF SW1/4
SECTION 32, T22N-R2E, W.M.

SHEET 5 OF 6



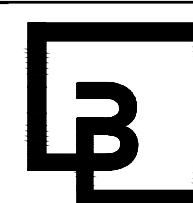
LEGEND

WLE	WASHINGTON WATER EASEMENT PER REC. NO. 202501270176
PWLE	PRIVATE WATER LINE EASEMENT SEE PLAT NOTE 18 ON SHEET 2

WATERLINE EASEMENT DETAILS

5/06/2025

JOB NO. 23219



**Barghausen
Consulting Engineers, LLC.**

18215 72nd Avenue South
Kent, WA 98032
425.251.6222 **barghausen.com**

**PORTION OF THE NW1/4 OF SW1/4
SECTION 32, T22N-R2E, W.M.**

SHEET 6 OF 6

BEFORE THE CITY OF GIG HARBOR HEARING EXAMINER

IN RE:) HEARING NOS. PL-PLAT-22-0001,
) PL-DR-22-0005, PL-ALP-22-0001, AND
) PL-SEPA-22-0004
THE RESERVE PRELIMINARY PLAT.)
) FINDINGS OF FACT AND
) CONCLUSIONS OF LAW AND
) DECISION

APPLICANT/OWNER: Resource Properties, LLC
108 West Stewart Avenue
Puyallup, Washington 98371

AGENT: Darton Riely-Gibbons

PLANNER: Roxanne Robles

SUMMARY OF REQUEST:

On November 3, 2017, the Applicant, Resource Properties, LLC, was granted Preliminary Plat approval for a project known as "The Reserve" located along Peacock Hill Avenue near its intersection with 100th Street Court. The Preliminary Plat was not acted on and became stale.

The same Applicant seeks renewed Preliminary Plat approval for The Reserve. The present application is nearly identical to the one approved in 2017. It again seeks approval for the development of two contiguous, undeveloped parcels containing 9.88 acres into fourteen single-family residential lots along with three tracts. Two of these tracts are for access, utilities, stormwater and recreation, while the third, open space tract, encompasses the 4+ acres in the eastern half of the property wherein a Category III wetland, stream, steep slopes and associated buffers are located.

The site is located along a slope commencing at Peacock Hill Avenue and descending easterly, first moderately through the area proposed for residential development and then more steeply into the open space area where the wetlands and stream are located.

SUMMARY OF DECISION:

The requested Preliminary Plat is **approved** subject to the conditions recommended by City Staff.

DATE OF DECISION: July 26, 2023.

*Findings of Fact and Conclusions
Of Law and Decision - 1*

CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387

PUBLIC HEARING

The public hearing commenced at 1:30 p.m., on Tuesday, July 18, 2023. The hearing took place remotely utilizing on the Zoom platform with the City Staff serving as host. The City appeared through Roxanne Robles, Senior Planner. The Applicant appeared through Darton Riely-Gibbons. Several members of City Staff and the Applicant's representatives were also present along with approximately one dozen members of the public. Testimony was received from the City through Roxanne Robles and from the Applicant through Mr. Riely-Gibbons. Public testimony was received from John McMillan, Tony DeMarco, and Elizabeth Wingren. All testimony was taken under oath and a verbatim recording of the proceedings was maintained. The following exhibits were received in advance of the public hearing or during the public hearing:

Exhibit A	Hearing Examiner Staff Report dated July 18, 2023
Exhibit B	Preliminary Plat Plan Set date January 25, 2023
Exhibit C	Arborist Report dated August 23, 2022, revised September 2, 2022
Exhibit D	DRB Recommendation dated August 11, 2022
Exhibit E	The Reserve Development Project - Third Party Review dated November 22, 2022
Exhibit F	Wetland Assessment Technical Memorandum dated November 7, 2022
Exhibit G	Geotechnical Report Dated December 3, 2015, revised September 2, 2022 and January 12, 2023
Exhibit H	SEPA Determination of Nonsignificance with Engineering Memo dated April 12, 2023
Exhibit I	NOA Comment from the WA Department of Ecology dated February 18, 2022
Exhibit J	NOA Comment from the Squaxin Island Tribe dated February 9, 2022
Exhibit K	NOA Comment from John McMillan dated August 8 and August 15, 2022
Exhibit L	NOPM Comment from Rory Doering dated August 10, 2022
Exhibit M	NOPM Comment from Joe Norberg dated August 11, 2022
Exhibit N	NOPM Comment from John McMillan dated August 31, 2022
Exhibit O	NOPM Comment from Tony DeMarco received August 25, 2022
Exhibit P	SEPA DNS Comment from the WA Department of Ecology received April 27, 2023
Exhibit Q	SEPA DNS Comment from John McMillan dated April 17, 2023
Exhibit R	Staff Response to John McMillan dated May 15, 2023
Exhibit S	SEPA DNS Comment from Rory Doering dated April 26, 2023
Exhibit T	Staff Response to Rory Doering dated May 15, 2023
Exhibit U	Preliminary Drainage Control Plan dated September 28, 2022

*Findings of Fact and Conclusions
Of Law and Decision - 2*

**CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387**

1	Exhibit V	EN-23-0010 The Reserve Vault Location Variance Package dated March 22, 2023
2	Exhibit W	EN-22-0014 The Reserve Approach Landing Variance dated January 9, 2023
3	Exhibit X	EN-22-0015 The Reserve Joint Use Driveway Variance dated January 9, 2023
4	Exhibit Y	EN-22-0049 The Reserve Typical Minor Arterial Roadway Section Variance dated April 7, 2023
5	Exhibit Z	EN-22-0050 The Reserve Cul-de-Sac Variance dated January 9, 2023
6	Exhibit AA	EN-23-0011 The Reserve Access Spacing Variance dated April 7, 2023
7	Exhibit BB	Certificate of Water Availability dated March 18, 2022
8	Exhibit CC	Sewer Capacity Reservation Certificate dated June 2, 2016
9	Exhibit DD	Sewer Hydraulic Report dated January 16, 2023
9	Exhibit EE	NOPH Comment from John McMillan dated July 7, 2023
10	Exhibit FF	City's PowerPoint demonstration
10	Exhibit GG	Applicant's PowerPoint demonstration

11

12 **City's Presentation:**

13 The Hearing commenced with the testimony of Roxanne Robles, Senior Planner for this project. Ms. Robles relied primarily on her Staff Report dated July 11, 2023, together with her

14 PowerPoint presentation (Exhibit FF). As laid out in these materials, the proposed Preliminary Plat known as "The Reserve" consists of two contiguous, undeveloped parcels adjacent to and

15 east of Peacock Hill Avenue near its intersection with 100th Street Court. The Preliminary Plat application is for the subdivision of 9.88 acres into fourteen single-family residential lots along

16 with three tracts for access, utilities and open spaces.

17 All proposed development will take place on the westerly half of the project. The easterly half

18 contains a large Category III wetland along with a Type IV stream, commencing at the southeast corner of the wetland and draining in a southeasterly direction onto adjoining properties. The

19 wetland and its buffers are separated from the more developable property to the west by a steep slope running north/south through the approximate center of the project site. The property to the

20 west of this slope has a moderate (15%) grade while the slope has a much steeper grade leading to the wetland.

21

22 The project proposes a single road terminating in a cul-de-sac with two spur driveways, one providing access to Lots 1-4 and the other providing access to the proposed stormwater vault, all

23 as shown on plat maps. Ingress/egress will be via Peacock Hill Avenue at a location slightly south of the existing intersection with 100th Street Court on the west side of Peacock Hill

24 Avenue.

25 *Findings of Fact and Conclusions
Of Law and Decision - 3*

CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387

1 The project contains 9.88 acres with only the westerly 5.27 acres proposed for development and
2 the remainder to be held in open space. The site has a zoning designation of Single-Family
3 Residential (R-1). Surrounding properties to the north, east and south are located within Pierce
4 County and have zoning designations of Single-Family to the north and south and Rural
5 Sensitive Resource to the east. Properties to the west of the project site and further south are all
6 within the City limits and generally have the same R-1 zoning designation as the project site with
7 the exception of the parcels immediately west of the project (R-2) and additional properties just
8 south of that area, zoned RB-1. Despite these minor differences in zoning designations, all
9 nearby properties within the City limits have a common low density residential use.

10 As noted earlier, the westerly half of the project proposed for development contains moderate
11 slopes. The Applicant is seeking deviation from "balanced grading" requirements to allow the
12 import of fill in order to improve use of the site. The DRB finds this requested deviance to be in
13 the public interest and recommends its approval. The site's slopes will also require construction
14 of fifteen retaining walls including some exceeding six feet, and with the highest having a
15 maximum height of fifteen feet. Again, the DRB finds that these proposed retaining walls are in
16 the public's best interest and recommends their approval.

17 Throughout this application, and the prior 2017 plat application, members of the public have
18 expressed concern about stormwater management. The Applicant proposes to manage
19 stormwater by having it directed to a detention vault located just east of the residential lots and
20 west of the toe of the steep slope leading toward the wetlands. The proposed detention vault will
21 receive all stormwater from the developed portion of the project site, filter it, and then disburse it
22 toward the wetland in a regulated fashion, mimicking the natural release of stormwaters toward
23 the wetland. City Staff finds that the stormwater design satisfies all local and State requirements
24 and recommends its approval.

25 As noted earlier, the site contains a large Category III wetland as well as a Type IV (non-fish-
bearing) stream, both located in the easterly half of the site. All development will take place
well away from either the wetland or the stream and their 150-foot buffers. The site also
contains landslide and erosion hazard areas as demonstrated in the City's PowerPoint
demonstration. These areas have been taken into consideration with all development occurring
westerly of these areas. The Applicant has provided a Geotechnical Report prepared by Terra
Associates which finds that there are no geotechnical conditions precluding the planned
development.

Ms. Robles noted that there has been both agency and public response to the project. In
particular, members of the public have repeatedly expressed concerns about the steepness of the
site, the management of stormwater, and the protection of the wetland and creek located at the
lower portion of the property. Ms. Robles acknowledges these concerns but believes that the
Applicant and its experts have adequately demonstrated that the project will comply with all
development regulations including those relating to stormwater. Ms. Robles concluded her

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1 testimony by finding that the Preliminary Plat conforms to the general requirements for
2 subdivision approval and that it is also consistent with the City's Comprehensive Plan. City Staff
3 also recommends that the Hearing Examiner approve the various Public Works variances
4 recommended by the DRB.

4 **Applicant's Presentation:**

5 At the conclusion of the City's presentation the Applicant appeared through Darton Riely-
6 Gibbons. Mr. Riely-Gibbons relied upon his own PowerPoint demonstration (Exhibit GG) in
7 further support of the application. Much of Mr. Riely-Gibbons presentation was devoted to
8 further explanation of the proposed stormwater system which is designed for: (1) collection and
9 conveyance of stormwater; (2) flow control; (3) water quality; and (4) wetland protection. He
10 explained how stormwater will be collected from the various lots and conveyed to the
11 stormwater detention vault. From the vault, stormwater will be filtered and then released
12 through a flow control mechanism in order to discharge water at similar to natural conditions as
13 possible. Through this process, stormwater will be filtered and pollutants removed. Stormwater
14 will then be directed toward the wetland utilizing energy dissipaters and flow spreaders to reduce
15 its impacts.

12 **Public Testimony:**

13 At the conclusion of the Applicant's presentation the hearing was opened for public testimony.
14 Three members of the public wished to testify.

15 John McMillan testified in a manner similar to his written comments presented several times
16 during the application process. Mr. McMillan remains concerned that the project will have
17 significant adverse impacts to the wetland and stream which then flows onto his property. He
18 seeks further assurances that the stormwater system will be monitored and properly maintained
19 as the development reaches full buildout.

20 Tony DeMarco served as representative for the neighborhood west of the project site. Mr.
21 DeMarco and his neighbors remain concerned that the project site is simply too steep and should
22 not be built upon. They are also concerned about its potential traffic impacts and other impacts
23 to the surrounding neighborhood. The adjoining neighborhood asks that the project not be
24 approved.

25 Elizabeth Wingren expressed similar concerns to those raised by Mr. McMillan. She questions
whether steps will be taken to ensure that the stormwater system will be properly maintained.
She also wonders what limitations will be imposed upon water use as well as on the use of
fertilizers, etc. on residential lots.

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1 At the conclusion of public testimony the concerns expressed by the members of the public,
2 including the questions asked by both Mr. McMillan and Ms. Wingren, were addressed to both
3 the Applicant and City Staff for response. Ms. Robles and Mr. Riely-Gibbons collectively
4 responded that the neighborhood's homeowners association will be legally responsible for
5 maintaining the stormwater system and that it will be required to enter into a stormwater
6 management plan with the City to ensure the proper performance of the system. This plan will
also address water usage, the use of fertilizers, etc. A similar arrangement is required of every
new subdivision in the City. Ms. Robles believes that this agreement will adequately address the
concerns expressed by members of the public and she reiterated her support for the proposed
Preliminary Plat.

7 ANALYSIS

8 It is important to recognize that virtually the same application was presented to the City in 2017
9 and approved by the Hearing Examiner. While that earlier plat's approval does not guarantee
10 that a renewed application should be approved, it serves as an important starting point and
11 creates a presumption that the renewed application should be approved unless there has been
12 some notable new discovery about the site; or there have been significant changes to City
13 regulations precluding the proposed development; or there has been a significant change in the
14 Comprehensive Plan such that the proposed plat is no longer consistent with it. While I
15 understand the concerns expressed by members of the public and the adjoining neighborhood
16 (and perhaps share some of the concerns about the steepness of this site) I conclude that all of
these concerns have been carefully examined and addressed. I also conclude that there have
been no significant changes in the City's Development Regulations since the earlier Preliminary
Plat was approved, nor has there been any significant change in the City's Comprehensive Plan
such that the application is no longer consistent with it. In short, I concur with the decision
reached by the Hearing Examiner in 2017 and conclude that the Preliminary Plat, as conditioned,
should be approved. I therefore make the following:

17 FINDINGS OF FACT

18 1. Any Findings contained in the foregoing Background, Public Hearing or Analysis
19 Sections are incorporated herein by reference and adopted by the Hearing Examiner as his
Findings of Fact.

20 2. The Hearing Examiner has admitted documentary evidence into the record, heard
21 testimony, and taken this matter under advisement.

22 3. The City Staff, as responsible official, issued a SEPA Determination of Nonsignificance
23 (DNS) on April 12, 2023 (Exhibit H). The SEPA Determination has not been appealed and has
24 become final.

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1 4. Notice of the application was posted at the site on February 3, 2022, and also published in
2 the Tacoma News Tribune, sent to State agencies, and mailed to all property owners within 300
3 feet of the subject site on February 4, 2022. Notice of Public Meeting for the August 11, 2022,
4 DRB meeting was posted at the site, published in the Tacoma News Tribune and also mailed to
5 property owners. The SEPA DNS was mailed to all property owners within 300 feet of the
6 subject site on April 12, 2023, and submitted to Ecology on April 12, 2023, and published in the
Tacoma News Tribune. Notice of this public hearing was posted at the subject site on June 30,
2023, published in the Tacoma News Tribune on July 3, 2023, and mailed to all property owners
within 300 feet of the subject site on July 3, 2023. All legal notices of the proposed action have
therefore been satisfied.

7 5. The Applicant proposes to develop two contiguous and undeveloped parcels totaling 9.88
8 acres into fourteen single-family residential lots. The proposed development also includes three
9 tracts, two of which are for access, utilities, stormwater and recreation, and the third for open
10 space and critical acres including the onsite wetland and stream. All development will take place
11 predominantly within the western 5.27 acres of the site closest to Peacock Hill Avenue. The site
12 slopes down from Peacock Hill Avenue at approximately 15% until it reaches a steeper slope
13 midway across the property. From this location, the property descends more steeply easterly
toward the Category III wetland and stream. The site is forested with native vegetation including
significant stands of coniferous and deciduous trees. There is a Category III wetland comprising
nearly half of the eastern/southeastern portion of this site. There are steep slopes and potential
erosion hazard areas extending across the site north to south and separating the proposed area of
development from the open space tract/wetland area to the east.

14 6. The parcel is located in the Single-Family Residential (R-1) zone classification. This
15 zoning designation is intended to provide for low density, single-family residential development.
16 The abutting property to the north is zoned Single-Family Residential but lies within Pierce
17 County jurisdiction. Property to the south is also zoned Single-Family Residential and again lies
within Pierce County jurisdiction. The property to the west is located within the City and has a
variety of residential zones but has been developed primarily as single-family residential
neighborhoods.

18 7. Access to the site will be provided from Peacock Hill Avenue by approximately 500
19 lineal feet of roadway (Road A) terminating in a cul-de-sac. The Applicant has applied for two
20 public works variances to permit access to Lots 1-4 with a shared private access and to permit a
21 reduction in the landing length of the intersection of Road A and Peacock Hill Avenue in order
to reduce the amount of necessary earthmoving.

22 8. Due to the site's relative steepness, the Applicant proposes a significant amount of import
23 fill as well as terraced retaining walls.
24

25 *Findings of Fact and Conclusions
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1 9. The Applicant also proposes an Alternative Landscape Plan (ALP) which proposes to
2 remove twenty-one significant trees within the landscape buffer and replace them with ninety-
seven new trees per the Arborists Report (Exhibit C).

3 10. The project was presented to the Design Review Board (DRB) on August 11, 2022. The
4 DRB recommended approval of the proposed grading plan to the Hearing Examiner, including
5 the importing of fill exceeding the cut amount, as well as the proposed retaining walls. The
DRB's recommendations are included in Exhibit D.

6 11. As noted previously, the site contains both wetlands and a stream. Soundview
7 Consultants conducted a site investigation and confirmed the presence of Category III wetland
8 along with a non-fish-bearing stream originating from the wetland. Their report underwent third
party review and revisions were made, with a 150-foot buffer established for the wetland and
stream, as well as a 15-foot building setback.

9 12. In addition to the wetlands and stream, the site contains steep slopes, landslide and
10 erosion hazard areas, all of which are predominantly in the eastern portion of the site which will
11 remain undeveloped. A Geotechnical Report finds that there are no geotechnical conditions
precluding the planned development but recommends the import of free draining granular
materials for structural fill.

12 13. The project has received considerable public comment at all phases of its review.
13 Members of the public are concerned about the site's steep slopes; its abilities to properly
14 manage stormwater; and its potential negative impact upon the wetlands and stream.

15 Finding Relating to the Project's Consistency with the City Comprehensive Plan.

16 14. The site is designated as a Low Density Residential Area in the City's Comprehensive
17 Plan. The purpose of this land use designation is to provide for low density single-family
residential uses.

18 15. City Staff finds that the project, as conditioned, is consistent with the Comprehensive
19 Plan including Goal 2.1 and Policies 2.2.3.A and 2.2.3.K; Goal 2.5 and Policies 2.5.1 and 2.5.2;
20 Goal 4.9 and Policy 4.9.3.D; Goal 4.10 and Policies 4.10.1, 4.10.5 and 4.10.7. The Hearing
Examiner concurs.

21 Findings Relating to Compliance with the Municipal Code.

22 16. Prior to obtaining Preliminary Plat approval the Applicant must show that the request
23 satisfies the criteria set forth in GHMC 16.05.003. The purpose of these regulations is to
24 promote public health, safety and general welfare in accordance with standard established by the
State. Per GHMC 16.05.003 the Hearing Examiner shall make an inquiry into the public use and

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1 interest proposed to be served by the establishment of the subdivision and shall make findings as
2 to each criteria.

3 17. Per GHMC 16.05.003.1, the Preliminary Plat must conform to Chapter 16.08, General
4 Requirements for Subdivision Approval. Staff finds that the Preliminary Plat conforms to the
5 General Requirements for Subdivision Approval as set forth more fully below. The Hearing
6 Examiner concurs.

7 18. Per GHMC 16.05.003.2, it must be demonstrated that appropriate provisions are made
8 for, but not limited to, public health, safety and general welfare, for open spaces, drainage ways,
9 streets or roads, alleys, or other public ways, transit stops, potable water supplies, sanitary waste,
10 parks and recreation, playgrounds, schools and schoolgrounds, and shall consider all relevant
11 facts, including sidewalks and other planning features that assure safe walking conditions for
12 students who only walk to and from school.

13 19. The Staff Report, commencing at page 11, examines these criteria and finds that all
14 requirements have been satisfied:

- 15 • The geotechnical report finds that there is no slope stability issues.
- 16 • The geotechnical report also recommends that stormwater not infiltrate onsite but
17 that it instead be sent to a stormwater vault to allow suspended solids to settle and be filtered out
18 before the water is discharged at regular intervals.
- 19 • A wetland hydroperiod analysis narrative concludes that the detention vault will
20 discharge stormwater at required levels.
- 21 • A gabion dispersion system is being utilized to avoid direct flows to the wetland
22 or the scouring of any slopes.
- 23 • All development will take place outside of the 150-foot buffer to the Category III
24 wetland.
- 25 • The Applicant is providing a required 25-foot landscape buffer as well as a
critical area/open space tract.
- The City Engineer has reviewed the proposal and recommends approval subject to
the approval of a final stormwater design complying with both City Public Works Standards and
the City's Design Manual.
- Stormwater will be conveyed by new stormwater drainage pipes to a new
stormwater vault located within the northeastern portion of the clearing limits. Stormwater will
be treated prior to discharge to the open space tract where the gabion dissipator to prevent
erosion.
- The project includes one new public street (Road A) and two private access roads
(PAT100 and the "vault access road"). The Applicant requests five public works variances
relating to streets and roads:

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1 a. PW Variance EN-22-0014 requests a variance from PWS 2B.140.B to
2 allow the approach landing to be measured from the nearest travel lane rather than the nearest
3 right-of-way line in order to reduce the amount of fill required at the entryway.

4 b. PW Variance EN-22-0015 requests a variance from PWS 2B.072 to allow
5 for four new single-family residential lots accessed from a single 20-foot wide paved drive
6 within a privately maintained joint use access. The purpose of this variance is to avoid
7 unnecessary grading and fill.

8 c. PW Variance EN-22-0049 requests a variance from PWS 2B and the
9 standard requirement for a 5-foot planter between the back of curb and front of walk and street
10 light and planter. Strict compliance with this requirement would require the import of
11 approximately 18,000 cubic yards of fill and additional clearing. In its place, the project
12 proposes a revised roadway consistent with other developments along Peacock Hill Avenue. The
13 Applicant proposes a compensating benefit of a crosswalk and associated ADA curb ramps to
14 connect the project's frontage improvements with the nearest existing public sidewalk facilities.

15 d. PW Variance EN-22-0050 requests a variance from PWS 2B.090 to allow
16 the use of a cul-de-sac within the proposed development. Staff finds that the proposed cul-de-sac
17 is preferable to alternatives given the site's steep topography and critical areas, and that it will
18 minimize the amount of necessary earthwork.

19 e. PW Variance EN-23-0011 requests a variance from PWS 2B.025 to
20 reduce the 250-foot minimum local access spacing along a minor arterial roadway to 147 feet.
21 This variance is intended to create as much space as practical from the intersection with 100th
22 Street Court; to maintain the site's entrance within the project; to prevent unnecessary tree
23 removal and to prevent unnecessary grading and clearing.

24 • Pierce Transit has determined that no new transit stops are necessary for the
25 project.

• The Applicant has obtained a Certificate of Water Availability. The project will
have a new onsite water main connecting to the existing water main in Peacock Hill Avenue.

• A Sewer Concurrency Reservation Certificate Application and Sewer Hydraulic
Report have been submitted. The City Engineer has determined that the City's sewer system has
sufficient capacity for the project.

• Parking impact fees will be collected pursuant to GHMC Chapter 19.12.

• The project provides for sidewalks along Peacock Hill Avenue connecting to an
existing sidewalk on the adjacent property to the south. Internal sidewalks will be constructed
along both sides of Road A.

20. Based upon all of these Findings, the City Staff concludes that the project, as
conditioned, has made all appropriate provisions as required by GHMC 16.05.003.2. The
Hearing Examiner concurs.

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21. GHMC 16.05.003.3 requires that the public interest will be served by the subdivision and dedication. City Staff finds that the project, as conditioned, has been found to be consistent with the Comprehensive Plan; Title 16 of the GHMC, Title 17 (Zoning) and Title 18 (Environment). City Staff therefore finds that the public will be served by this subdivision and dedication. The Hearing Examiner concurs.

Findings Relating to Chapter 16.08 - General Requirements for Subdivision Approval.

22. In addition to the requirements found in GHMC 16.05.003, all subdivisions must also meet the general requirements for subdivision approval found within GHMC 16.08.001.A-F. The Staff Report, at pages 14-17, contains extensive findings relating to each of these requirements and concludes that the project, as conditioned, satisfies all general requirements for subdivision approval as required by GHMC 16.08.001. The Hearing Examiner concurs.

Findings Relating to Compliance with Chapter 17.16 GHMC.

23. The project is located within the R-1 zoning district. Within this district, a minimum lot area is 7,500 square feet, minimum lot width is .7% of the lot area in lineal feet, and maximum density is four units per acre.

24. Staff finds that the project will have a net developable area of 4.09 acres. Based upon the maximum density of four units per acre, the project is consistent with the land use and density requirements.

25. City Staff also finds that the project, as conditioned, is consistent with all other development standards. The Hearing Examiner concurs.

Findings Relating to Compliance with Chapter 17.72 GHMC - Off-Street Parking and Loading.

26. Each single-family dwelling will require two off-street parking spaces per dwelling unit per GHMC 17.72.030.

27. City Staff finds that the project is required to provide three guest parking spaces but will actually provide four spaces, all located along the north side of Road A as shown on plat maps (Exhibit B). The requirements of Chapter 17.72 for off-street parking have therefore been met.

Findings Relating to Compliance with Chapter 17.78 GHMC - Trees, Landscaping and Screening.

28. The Applicant has provided an Arborist Report (Exhibit C) describing the existing forest, all trees to be removed, and the proposed Alternative Landscaping Plan.

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29. The Arborist Report identifies approximately 663 significant trees. 174 of these significant trees were assessed, with 149 located within the perimeter landscaping area. 29 of the assessed perimeter trees were identified as non-viable and another 21 will be compromised by site work and grading. The Applicant proposes to retain 99 viable significant trees within the landscape buffer, 25 along the eastern clearing limits, and 324 within the critical area/open space tract. In total there will be a 67.5 retention rate of significant trees across the project.

30. The Arborist Report proposes to replant the landscape buffer with 97 seedlings of native tree species to result in a tree density of one tree per 150 square feet. This is in excess of the requirements in GHMC 17.78.06.B.2.d for one tree per 200 square feet.

31. The project also proposes a 25-foot perimeter landscape areas and a 10-foot no construction zone per GHMC 17.78.092.A.

Findings Relating to the Proposed Alternative Landscape Plan (ALP), GHMC 17.78.100.

32. The Planning Director may authorize modification of landscape requirements when alternative plans comply with the intent of Chapter 17.78 and all requirements of GHMC 17.78.100.A-D have been met. As noted earlier, the Alternative Landscape Plan (ALP) proposes to remove 29 non-viable significant trees and 21 viable significant trees and replace them with 97 replacement trees. The Staff Report, at pages 20 and 21, contains an analysis of the Alternative Landscape Plan and concludes that the proposed ALP meets the intent of Chapter 17.78 GHMC and the specific requirements of GHMC 17.78.100.A-D. Indeed, City Staff concludes that the ALP will have a superior result than that which would be achieved by strict adherence with normal standards. The Hearing Examiner concurs.

Findings Relating to Compliance with GHMC 17.99.240 - Natural Site Conditions.

33. GHMC 17.99.240 encourages site development to be designed to reflect the natural conditions of the site including topography and existing vegetation. These goals are further analyzed through Subsections A-G. The Staff Report, commencing at page 21, examines each of these requirements and finds that the project, as conditioned:

- A. Limits clearing to no more than 50% of significant trees and retains vegetation in all required buffers and setbacks.
- B. Retains natural vegetation on undeveloped portions of site.
- C. Maintains natural topography to the extent practicable.
- D. Incorporates approximately 25% of significant trees into the project.
- E. Replaces lost trees.
- F. Retains the natural symmetry of trees.
- G. Maintains the health and fullness of natural vegetation in buffer areas.

The Hearing Examiner concurs.

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1 Findings Relating to Chapter 18.08 - Critical Areas.

2 34. Critical area review is required for all development including subdivisions. GHMC
3 18.08.0334.A.5.

4 35. The Applicant has submitted a Wetland and Fish and Wildlife Habitat Assessment dated
5 January 19, 2022, which evaluates the site and reviews prior wetland assessments prepared for
6 the previous development in 2015. The Assessment finds one Category IV wetland and one
7 Type IV stream onsite. This Assessment was reviewed by a third party consultant who found
8 deficiencies in it and requested revisions. Accordingly, the Assessment was revised on
9 November 7, 2022, to recognize the wetland as a Category III wetland (Exhibit F) and finally
10 accepted by the City on January 27, 2023.

11 36. The revised Assessment recommends a 150-foot buffer and an additional 15-foot
12 building setback. These requirements will be met.

13 37. The site also contains steep slopes along the eastern edge of the development area. These
14 slopes have been designated as a potential landslide and erosion area by DNR. The Applicant
15 provided a Geotechnical Report dated December 3, 2015, revised September 2, 2022, and
16 January 12, 2023 (Exhibit G) which concludes that there are no indications of significant active
17 erosion on site slopes. The Report also concludes that the erosion potential of the site soils in the
18 planned development area will be adequately mitigated with proper implementation and
19 maintenance of Best Management Practices for erosion prevention and sedimentation control.
20 The Report also does not find any susceptibility to landslides/mass movement. The Report
21 concludes that there are no geotechnical conditions which preclude the planned development and
22 recommends the import of free draining granular materials for use as structural fill rather than
23 onsite soils.

24 Other general Findings.

25 38. The Staff Report, at page 24, contains Findings that the project has undergone extensive
review by operations and engineering staff; that appropriate revisions for potable water supplies
and water supply have been met; that no further mitigation is required under SEPA; that the City
has adequate sewer capacity for the project; that the project has provided an adequate
Preliminary Drainage Control Plan which will provide both water quality control and water
quantity control consistent with the City's Stormwater Management and Site Development
Manual; and that the project will satisfy all traffic requirements. Operations and engineering
staff therefore find that the project satisfies all City requirements.

39. The Fire Marshal/Building Official has also reviewed the proposal and finds that it
satisfies all requirements.

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40. City Staff recommends approval of the project subject to the conditions set forth in the Staff Report. The Applicant has no objection to any of the proposed conditions.

Based upon the foregoing Findings of Fact, the Hearing Examiner makes the following:

CONCLUSIONS OF LAW

1. The Hearing Examiner has jurisdiction over the parties and the subject matter.
2. Any Conclusions of Law contained in the foregoing Background, Public Hearing, Analysis, or Findings of Fact are hereby incorporated by reference and adopted by the Hearing Examiner as his Conclusions of Law.
3. All notice requirements have been met.
4. All SEPA requirements have been met.
5. The project, as conditioned, is consistent with the City's Comprehensive Plan.
6. The Preliminary Plat conforms to Chapter 16.08 GHMC, General Requirements for Subdivision Approval.
7. Appropriate provisions have been made for the public health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary waste, parks and recreation, playgrounds, schools and schoolgrounds, and has considered all relevant facts, including sidewalks and other planning features, to assure safe walking conditions for students who only walk to and from school.
8. The public interest will be served by the subdivision and dedication.
9. PW Variance EN-22-0014; PW Variance EN-22-0015; PW Variance EN-22-0049; PW Variance EN-22-0050; and PW Variance EN-23-0011 are in the public interest and shall be approved.
10. All of the general requirements for subdivision approval found in GHMC 16.08.001.A-F have been met.
11. All bulk and density requirements set forth in Chapter 17.16, Single-Family Residential (R-1) have been met.
12. All requirements for off-street parking and loading per Chapter 17.72 GHMC have been met.

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1 13. All requirements for trees, landscaping and screening per Chapter 17.78 GHMC have
2 been met.

3 14. The Applicant's Alternative Landscaping Plan (ALP) meets the intent of Chapter 17.78
4 GHMC and shall be approved.

5 15. The goals of GHMC 17.99.240 for natural site conditions have been satisfied.

6 16. All requirements of the Critical Areas Ordinance, Chapter 18.08 GHMC have been met.

7 17. The proposed Preliminary Plan should be approved subject to the conditions set forth in
8 the Staff Report.

9 **DECISION**

10 The Preliminary Plat is **approved** subject to the following conditions:

11 **Land Use Special Conditions:**

12 1. All required perimeter landscape and screening buffers shall be vegetated to
13 meet or exceed the requirements for residential plats, as amended through the Alternative
14 Landscape Plan approved by the Hearing Examiner. This requirement shall be met prior to final
15 plat approval.

16 2. The required 25-foot wide perimeter landscape buffer shall be established as a
17 covenant on the final plat and labeled to identify the nature of the buffer.

18 3. Final landscape construction plans consistent with the landscape plans approved
19 by the land use permit process shall be submitted with civil permit applications and shall
20 include the required tree protection measures.

21 4. The owner shall ensure that all recommended requirements of the critical area
22 evaluation prepared by Soundview Consultants dated November 7, 2022, or as otherwise
23 amended by revised reports, are implemented.

24 5. The tree protection measures as specified in GHMC 17.78.092, and any tree
25 protection measures recommended by the arborist of record, shall be implemented prior to any
major excavation with heavy equipment. The applicant shall contact the Planning Division to
conduct an inspection of the final tree protection fencing location prior to beginning work.

6. Any trees required to be retained pursuant to this land use approval which are
subsequently removed or damaged shall be replaced per the requirements in GHMC
17.99.240.E.

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1 7. The owner shall submit a proposed name for Road A and have the name
2 approved by City Council prior to the filing of the final place application by the City.

3 8. Any dedication, donation, or grant as shown on the face of the plat shall be
4 considered to all intents and purposes as a quitclaim deed to the said donee(s) or grantee(s) for
their use for the purpose intended by the donor(s) or grantor(s).

5 9. The proposed plat is subject to a dedication therefore, the certificate or a separate
6 written instrument shall contain the dedication of all streets and other areas to the public, and
7 individual(s), religious society(ies) or to any corporation, public or private, as shown on the plat
8 or short plat, and a waiver of all claims for damages against any governmental authority which
9 may be occasioned to the adjacent land by the established construction, drainage and
maintenance of said road. Said certificate or instrument of dedication shall be signed and
acknowledged before a notary public by all parties having any ownership interest in the lands
subdivided and recorded as part of the final plat.

10 10. Any dedication filed for record must be accompanied by a title report confirming
11 that the title of the lands as described and shown on said plat is in the name of the owners
signing the certificate or instrument of dedication.

12 **Engineering Conditions:**

13 1. The owner shall pay stormwater mitigation fee prior to the approval of the final
14 plat.

15 2. The owner shall ensure that all recommended requirements of the geotechnical
16 evaluation prepared by Terra Associates, Inc. dated January 12, 2023, or as otherwise amended
17 by revised reports, are implemented.

18 3. School and park impact fees, as required by GHMC 19.12.050.C.11 shall be
19 collected for all residential development prior to the issuance of a building permit.

20 4. The owner shall execute and record a Sanitary Sewer Maintenance Agreement, as
21 approved by the City, with the Pierce County Auditor's office. The recording number
(Auditor's File Number [AFN]) shall be noted on the final plat.

22 5. The owner shall execute and record a Stormwater Maintenance Agreement, as
23 approved by the City, with the Pierce County Auditor's office. The recording number (AFN)
24 shall be noted on the final plat.

25 6. At the time of civil permit review, the Final Drainage Control Plan shall include a
tabulation of the current and proposed impervious, pollution- generating pervious and
impervious, disturbed pervious, and undisturbed areas.

*Findings of Fact and Conclusions
Of Law and Decision - 16*

**CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387**

1 7. At the time of civil permit review, the Final Drainage Control Plan shall include
2 the current storm drainage configuration.

3 8. The City may remove any traffic control devices placed or constructed within the
4 City right-of-way not approved by this division. Any liability incurred by the City due to
nonconformance by the applicant shall be transferred to the applicant.

5 9. Permanent survey control monuments shall be placed to establish public street
6 centerlines, intersections, angle points, curves, subdivision boundaries, and other points of
7 control. A minimum of two permanent survey control monuments shall be installed at locations
determined by the City in accordance with the City's PWS and recorded with the Pierce County
Survey Control Division prior to final engineering approval of civil improvements.

8 10. The final plan map shall note (where quoted) or delineate the following:

9 a. "WARNING: City of Gig Harbor has no responsibility to build, improve,
10 maintain or otherwise service private roadways or driveways within, or
providing access to, property described in this plat".

11 b. "Increased stormwater runoff from the private road(s), building(s), driveway(s)
12 and parking area(s) shall not be directed to City infrastructure. Increased
13 stormwater runoff shall be retained/detained on site and discharged at the
approved outfalls".

14 c. "Where seasonal drainage crosses subject property, existing natural drainage
15 pathways and outfalls shall be maintained".

16 d. Stormwater drain connections for runoff from buildings and parking surfaces
shall be shown on individual building lots.

17 e. If private roadways are proposed, then provisions shall be made for the roads and
18 easements to be open at all times for emergency and public service vehicle use.

19 f. "This plat is subject to a stormwater maintenance agreement recorded under
AFN (enter AFN here).

20 g. "Stormwater/drainage easements are hereby granted for the installation,
21 inspection, and maintenance of utilities and drainage facilities as delineated on
22 this plat map. No encroachment will be placed within the easements shown on the
23 plat that may damage or interfere with the installation, inspection, and
24 maintenance of utilities. Inspection, maintenance, and expense thereof the
utilities and drainage facilities shall be the responsibility of the property
owner(s) or its heirs or assigns, as noted under the stormwater maintenance
agreement for the plat".

25 *Findings of Fact and Conclusions
Of Law and Decision - 17*

**CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387**

1 h. The private road shall not be gated at the entrance without providing access to all
2 water meters for reading.

3 DATED this 26th day of July, 2023.

4 
5 _____
6 Mark C. Scheibmeir
7 City of Gig Harbor Hearing Examiner

8 **APPEAL OF HEARING EXAMINER'S DECISION**

9 This is the final Decision of the City of Gig Harbor Hearing Examiner and may be appealed in
10 accordance with Chapter 36.70C RCW.
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25 *Findings of Fact and Conclusions
Of Law and Decision - 18*

**CITY OF GIG HARBOR HEARING EXAMINER
299 N.W. CENTER ST. / P.O. BOX 939
CHEHALIS, WASHINGTON 98532
Phone: 360-748-3386/Fax: 748-3387**



TO: Mayor Barber and City Council
FROM: Eric Baker, Community Development Director
SUBJECT: Closed Record Decision-Final Plat– The Reserve Plat
DATE: July 24, 2025

INFORMATION/BACKGROUND:

The applicant, Barghausen Consulting Engineers, has requested final plat approval for The Reserve Plat to allow the division of 14 single-family residential lots and the development of associated infrastructure, perimeter buffers, and tracts to serve the residents of the plat. located along Peacock Hill Avenue near its intersection with 100th Street Court.

The Reserve preliminary plat was approved by the Hearing Examiner on July 26, 2023, to allow the division of a 9.88 acre site into 14 single family lots, subject to 20 conditions of approval (PL-PPLAT-22-0001).

The following is an analysis of the request for consistency with the city's requirements for final plat approval and with the conditions of approval imposed upon the project.

POLICY CONSIDERATIONS: Final Plat

Staff has reviewed the request for consistency with the criteria for approval of the final plat as specified in Gig Harbor Municipal Code (GHMC) Chapter 16.06, and has determined that the applicant has met the criteria for approval of the final plat as follows:

GHMC 16.06.004-Recommendation as prerequisites for final plat approval:

Each preliminary plat submitted for final approval shall be accompanied by the following recommendations:

- A. Local health department or other agency furnishing sewage disposal and supplying water as to the adequacy of the proposed means of sewage disposal and water supply;

The City of Gig Harbor is furnishing sewage disposal and water to the site.

- B. Planning Director's recommendation as to compliance with all of the terms of preliminary plat approval of the proposed plat or subdivision;

The applicant has complied with all terms of the preliminary plat approval, as discussed below.

C. Approval of the City Engineer.

The City Engineer recommends approval of the final plat as all conditions imposed on the preliminary plat requiring engineering department approval have been constructed or improved satisfactorily.

GHMC 16.06.005-Criteria for approval of subdivisions:

A final plat application shall be approved if the subdivision proposed for approval:

- A. Meets all general requirements for plat approval as set forth in Chapter 16.08 GHMC, General Requirements for Subdivision Approval;

Edwards Plat has met the requirements of the Gig Harbor Municipal Code. The proposed subdivision conforms to all applicable zoning ordinances and the comprehensive plan. The applicant has complied with the requirements to dedicate open space, utilities and access easements. The approved record drawings document that the construction of required improvements comply with the City's adopted public works construction standards. In addition, the final plat contains the required certificates from the owner, surveyor, and city and county officials.

- B. Conforms to all terms of the preliminary plat approval;

The proposed final plat of Edwards Drive Plat conforms to the conditions of the preliminary plat as follows:

HEX Condition 1: *All required perimeter landscape and screening buffers shall be vegetated to meet or exceed the requirements for residential plats, as amended through the Alternative Landscape Plan approved by the Hearing Examiner. This requirement shall be met prior to final plat approval.*

HEX Condition 2: *The required 25-foot wide perimeter landscape buffer shall be established as a covenant on the final plat and labeled to identify the nature of the buffer*

The perimeter buffer is shown sheet 3 as a "25' vegetation buffer".

HEX Condition 3: *Final landscape construction plans consistent with the landscape plans approved by the land use permit process shall be submitted with civil permit applications and shall include the required tree protection measures.*

The specified language has been included as part of plat note #7 on sheet one of the final plat.

HEX Condition 4: *The owner shall ensure that all recommended requirements of the critical area evaluation prepared by Soundview Consultants dated November 7, 2022, or as otherwise amended by revised reports, are implemented.*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 5: *The tree protection measures as specified in GHMC 17.78.092, and any tree protection measures recommended by the arborist of record, shall be implemented prior to any major excavation with heavy equipment. The applicant shall contact the Planning Division to conduct an inspection of the final tree protection fencing location prior to beginning work.*

This condition has been satisfied through the civil permit issued for the plat.

HEX Condition 6: *Any trees required to be retained pursuant to this land use approval which have subsequently removed or damaged shall be replaced per the requirements in GHMC 17.99.240.E.*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 7: *The applicant shall submit their proposed road name for the internal private road to the city for review. The road name shall be approved by City Council prior to the filing of the final plat application with the City.*

The street name on the plat was approved January 7, 2025.

HEX Condition 8: *Any dedication, donation or grant as shown on the face of the plat shall be considered to all intents and purposes as a quitclaim deed to the said done(s) grantee(s) for his/her/their use for the purpose intended by the donor(s) or grantor(s)*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 9: *Since the plat is subject to a dedication, the certificate or a separate written instrument shall contain the dedication of all streets and other areas to the public, and individual(s), religious society(ies) or to any corporation, public or private, as shown on the plat, and a waiver of all claims for damages against any governmental authority which may be occasioned to the adjacent land by the established construction, drainage and maintenance of said road. Said certificate or instrument of dedication shall be signed and acknowledged before a notary public by all parties having any ownership interest in the lands subdivided and recorded as part of the final plat.*

This condition has been sufficiently addressed on sheet 1 of the final plat. The language is included in the dedication.

HEX Condition 10: *Any dedication filed for record shall be accompanied by a title report confirming that the title of the lands as described and shown on said plat is in the name of the owners signing the certificate or instrument of dedication.*

Title report has been provided as part of the final plat submittal to satisfy the condition.

HEX Condition 11: *The owner shall pay stormwater mitigation fee prior to the approval of the final plat.*

Pursuant to Public Works, all requirements under this condition have been met in accordance with the Public Works Standards and the Storm Water Design Manual.

HEX Condition 12: *The owner shall ensure that all recommended requirements of the geotechnical evaluation prepared by Terra Associates, inc. dated January 12, 2023, or as otherwise amended by revised reports, are implemented*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 13: *School and park impact fees, as required by GHMC 19.12.050.C.11 shall be collected for all residential development prior to the issuance of a building permit..*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 14: *The owner shall execute and record a Sanitary Sewer Maintenance Agreement, as approved by the City, with the Pierce County Auditor's office. The recording number (Auditor's File Number [AFN]) shall be noted on the final plat.*

The recording number has been noted on the final plat sheet two, plat note #15.

HEX Condition 15: *The owner shall execute and record a Stormwater Maintenance Agreement, as approved by the City, with the Pierce County Auditor's office. The recording number (AFN) shall be noted on the final plat*

The recording number has been noted on the final plat sheet two, plat note #16.

HEX Condition 16: *At the time of civil permit review, the Final Drainage Control Plan shall include a tabulation of the current and proposed impervious, pollution generating pervious and impervious, disturbed pervious, and undisturbed areas.*

This condition has been satisfied through the civil permit issued for the plat.

HEX Condition 17: *At the time of civil permit review, the Final Drainage Control Plan shall include the current storm drainage configuration.*

This condition has been satisfied through the civil permit issued for the plat.

HEX Condition 18: *The City may remove any traffic control devices placed or constructed within the City right-of-way not approved by this division. Any liability incurred by the City due to nonconformance by the applicant shall be transferred to the applicant.*

This condition is informational in nature; the final plat complies with this condition.

HEX Condition 19: *Permanent survey control monuments shall be placed to establish public street centerlines, intersections, angle points, curves, subdivision boundaries and other points of control. A minimum of two permanent survey control monuments shall be installed at locations determined by the City in accordance with the City's Public Works Standards and recorded with the Pierce County Auditor prior to final engineering approval of civil improvements.*

Pursuant to Public Works, all requirements under this condition have been met in accordance with the Public Works Standards.

HEX Condition 20: *The final plat map shall note (where quoted) or delineate the following:*

- a. *"WARNING: City of Gig Harbor has no responsibility to build, improve, maintain or otherwise service private roadways or driveways within, or providing access to, property described in this plat."*
- b. *"Where seasonal drainage crosses subject property, no or disruption of the natural flow shall be permitted."*
- c. *Stormwater for runoff from buildings and parking surfaces shall be shown on individual building lots, including drywell sizing or storm drain connection points.*

- d. *If private roadways are proposed then provisions shall be made for the roads and easements to be open at all times for emergency and public service vehicle use.*
- e. *“This plat is subject to stormwater maintenance agreement recorded under Auditor’s file number (enter AFN here).”*
- f. *“Stormwater/Drainage easements are hereby granted for the installation, inspection, and maintenance of utilities and drainage facilities as delineated on this plat map. No encroachment will be placed within the easements shown on the plat that may damage or interfere with the installation, inspection, and maintenance of utilities. Maintenance and expense thereof of the utilities and drainage facilities shall be the responsibility of the property owner(s) or its heirs or assigns, as noted under the stormwater maintenance agreement for the plat.”*

The language has been included on sheet two of the final plat as plat notes #7-13.

- C. Meets the requirements of Chapter 58.17 RCW, other applicable state laws, this title and any other applicable city ordinances which were in effect at the time of preliminary plat approval.

The proposed final plat meets the requirements of Chapter 58.17 RCW, the requirements of Title 16 and those of other applicable city ordinances.

- D. **Director’s Decision:** Eric Baker, Community Development Director, recommends that the City Council move to **adopt** this resolution approving the final plat for The Reserve Plat.



**City of Gig Harbor
City Council Agenda Bill**

Meeting Date: July 14, 2025

SUBJECT: First Reading of Ordinance 1546 Establishing a Cultural Access Program

SUBMITTED BY: City Clerk Josh Stecker

DEPARTMENT: Administration

PHONE: (253) 853-7613

SUGGESTED MOTION: N/A

BACKGROUND INFORMATION: At the March 10, 2025, city council meeting, council directed staff to prepare an ordinance establishing a cultural access program in the city. A cultural access program would provide funding to support arts, heritage, science, and cultural organizations and would connect those organizations with local schools. The program would be funded by 0.1% sales tax that would generate approximately \$1.2 million annually. This tax would be imposed subject to an affirmative vote at the November 4 general election.

At the June 19 study session, council received a detailed overview of the proposed cultural access program which is incorporated into Ordinance 1546. The ordinance is scheduled to return for second reading and adoption at the July 28 city council meeting, at which time it will be accompanied by a resolution formally placing the associated sales tax on the November 4 general election ballot.

FISCAL CONSIDERATION: Adoption of the ordinance and approval of the sales tax would create a new Cultural Access Fund in the city's budget.

ATTACHMENTS:

1. Ordinance 1546
-

STRATEGIC PLAN PRIORITY: Strategic Plan Priority 3 - Maintain small town character and historic preservation while growing responsibly
Strategic Plan Priority 5 - Promote and enhance a dynamic and robust economy

ORDINANCE 1546

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GIG HARBOR, WASHINGTON, ESTABLISHING A CULTURAL ACCESS PROGRAM; PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, RCW 36.160.030 provides that any city legislative authority may create a cultural access program by ordinance; and

WHEREAS, RCW 36.16.080 and RCW 82.14.525 provide that a city creating a cultural access program may impose sales and use taxes for a period of up to seven consecutive years; and

WHEREAS, imposition of a sales and use tax for a cultural access program would benefit the City of Gig Harbor by providing funds for the purpose of investing in the local institutional and human infrastructure to the benefit of the public and to provide public and educational benefits and economic support for cultural organizations; and

WHEREAS, city residents would benefit greatly from improved public access to programs produced by nonprofit arts, culture, science, and heritage organizations that would be enabled by an increase in public funding for those organizations; and

WHEREAS, the cultural access initiative was born of the effort to promote arts, culture, science, and heritage in Gig Harbor, in order to spark its creative energy and inspire the very best of the city and its residents; and

WHEREAS, a cultural access program would allow arts, culture, science, and heritage organizations to expand open public hours, offer discounted and free admission, and participate in public school access programs;

WHEREAS, increased funding may provide transportation for school age children to access and attend arts, science, cultural, and heritage programs, so as to overcome one of the recognized barriers for such participation;

NOW THEREFORE, The City Council of the City of Gig Harbor, Washington, do ordain as follows:

Section 1. Cultural access program. The City of Gig Harbor hereby creates a cultural access program for the benefit of its citizens as provided by RCW 36.160.030. The City of Gig Harbor shall serve as the designated entity to administer the cultural access program.

Section 2. Nonsupplantation. The City of Gig Harbor affirms that any funding it usually and customarily provides to cultural organizations similar to funding that would be available to those organizations under this cultural access

program may not be replaced or materially diminished as a result of funding becoming available under this cultural access program.

Section 3. Tax imposed. The sales and use tax provided for in RCW 36.160.080 and RCW 82.14.525 is hereby imposed in addition to other taxes authorized by law and shall be collected from those persons who are taxable by the state under Chapters 82.08 and 82.12 RCW upon the occurrence of any taxable event within the City of Gig Harbor. The rate of the tax shall be one-tenth of one percent (0.1%) of the selling price in the case of a sales tax or of the value of the article used in the case of a use tax. Imposition of this tax is conditioned on the specific authorization of a majority of the voters voting on a proposition submitted at a special or general election. This tax shall remain in effect for a period of seven years after any tax is imposed under this ordinance.

Section 4. Collection. The Washington State Department of Revenue shall perform the collection of the tax imposed under Section 3 of this ordinance on behalf of the city at no cost to the city.

Section 5. Establishing a fund for tax proceeds and expenditures. The moneys collected under this ordinance shall be forwarded to the City of Gig Harbor for deposit into a special fund which is hereby created and hereafter recognized as the City of Gig Harbor Cultural Access Fund. Expenditures from the fund shall comply with applicable law, including RCW 36.160.080(4) and RCW 82.14.525(6).

Section 6. Public benefits. The cultural access program must provide or continue to provide funding only to cultural organizations that provide discernible public benefits. Such funding shall be distributed in a manner consistent with Chapter 36.160 RCW. The city council shall adopt guidelines establishing a baseline standard of continuous performance with respect to the provision of public benefits.

Section 7. Public school cultural access program. The city council must develop and provide a public school cultural access program in a manner consistent with Chapter 36.160 RCW.

Section 8. Use of funds—Allocation. All tax proceeds collected pursuant to Section 5 of this ordinance shall be allocated in a manner consistent with Chapter 36.160 RCW. Of the tax revenues collected: a) cost to administer the program will be capped at 10 percent; b) a percentage of all revenues will be dedicated to public school cultural access programming, as established by resolution of the city council; c) the remainder of funds will be used to support eligible cultural organizations to provide enhanced access for the benefit of Gig Harbor residents to attend or participate in cultural programs, events, or activities.

Section 9. Use of funds – Funds not allocated for administrative costs or public school access. The city council shall identify by resolution a designated entity which must be a public agency, including the state arts commission, or a Washington nonprofit corporation that is not a cultural organization eligible for funding under this chapter. The designated entity shall award grants of funds not allocated for administrative costs or public school access.

The city council shall also, by resolution, a) determine guidelines for determining the eligibility of cultural organizations to receive funding; b) establish criteria for the award of funds to eligible cultural organizations, including the public benefits to be derived from projects submitted for funding; c) establish the amount of funding to be allocated to support designated entity administrative costs; d) establish criteria for the identification of any cultural organization or organizations that would receive annual distributions of funds in such amounts determined by the city; and e) establish procedures to be used by the designated entity in awarding funding to other cultural organizations that may, but are not required to include a periodic competitive process for awarding funds for particular purposes or projects proposed by eligible cultural organizations.

In evaluating requests for funding authorized under this chapter, the designated entity responsible for the distribution of the funds must consider the public benefits that any cultural organizations represented will be derived from proposed projects. At the conclusion of a project approved for funding, such organization is required to report to the designated entity on the public benefits realized.

Recipients of funds under this section must be cultural organizations as defined in RCW 36.160.020. Funds distributed to cultural organizations may be used to support cultural and educational activities, programs, and initiatives; public benefits and communications; and basic operations. Funds may also be used for: (a) Capital expenditures or acquisitions including, but not limited to, the acquisition of or construction of improvements to real property; and (b) technology, equipment, and supplies reasonably related to or necessary for a project otherwise eligible for funding under RCW 36.160.

Section 10. Severability. If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, clause or phrase of this ordinance.

Section 11. Correction of Errors. The city clerk and codifiers of the ordinance are authorized to make necessary corrections to this ordinance including, but not limited to, the correction of scrivener/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 12. Effective date and duration. This ordinance shall take effect and be in full force thirty (30) days after passage and publication of an approved summary consisting of the title. The sales and use tax imposed by Section 3 of this ordinance shall become effective April 1, 2026.

ADOPTED by the Council of the City of Gig Harbor at a regular meeting thereof,
held this 28th day of July, 2025.

Mary K. Barber
Mayor

Approved as to form:

Attest:

Daniel Kenny
City Attorney

Joshua Stecker, CMC
City Clerk



**City of Gig Harbor
City Council Agenda Bill**

Meeting Date: July 14, 2025

SUBJECT: Resolution 1340 Adopting the City of Gig Harbor Three-year Strategic Plan 2025-2027

SUBMITTED BY: City Administrator Katrina Knutson

DEPARTMENT: Administration

PHONE: (253) 851-6127

SUGGESTED MOTION: Move to approve Resolution 1340.

BACKGROUND INFORMATION: Having a clear and thoughtful strategic plan is essential to ensuring the City of Gig Harbor can deliver high-quality services, maintain its unique character, and plan effectively for the future. A strategic plan provides a shared framework that guides decision-making, budgeting, staffing, and project prioritization across all departments. It also communicates the city's long-term vision and direction to the public, helping residents understand how city leadership is working to enhance livability, sustainability, economic opportunity, and community well-being.

At the heart of the city's 2025–2027 Strategic Plan is a renewed commitment to the vision: *"The City of Gig Harbor leads the way in livability, environmental stewardship, economic vitality, and municipal services."* This vision is supported by a set of foundational goals—internal efforts that reflect the city's ongoing responsibility to operate efficiently and professionally. These foundational items, previously listed among the strategic priorities, have been repositioned to underscore that they are essential, recurring functions of city government. This includes workforce development, organizational health, public communication, and the stewardship of infrastructure and facilities. By identifying them as foundational, the city affirms that these areas will continue to receive sustained attention and resourcing as part of day-to-day operations.

In addition to the foundational areas, the plan outlines four strategic priorities that reflect the Council's current focus areas for targeted investment and progress. These priorities are: **maintaining small-town character while growing responsibly, promoting environmental sustainability, enhancing a dynamic and robust economy, and ensuring a safe, healthy, and inclusive community.** These areas were identified through collaborative council discussion and represent where the most significant policy development, resourcing, and community engagement will occur over the next three years. Together, the vision, foundational work, and priority areas offer a clear roadmap for the city's leadership and staff to work toward a thriving Gig Harbor, today and into the future.

FISCAL CONSIDERATION: N/A

ATTACHMENTS:

1. Resolution 1340

2. Resolution 1340 Exhibit A

STRATEGIC PLAN PRIORITY: Strategic Plan Priority 2 - Ensure sustainable future for public services and facilities

RESOLUTION 1340

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GIG HARBOR, WASHINGTON, ADOPTING THE CITY OF GIG HARBOR THREE-YEAR STRATEGIC PLAN 2025-2027

WHEREAS, the city council has identified the need for an overall strategic plan to address major mandatory projects as well as other long and short-term desired objectives; and

WHEREAS, the city council recognizes this is not a complete list and acknowledges that the strategic plan is a priority list constrained by staff and council time; and

WHEREAS, an overall strategic plan will allow council to regularly review and benchmark priorities and timelines against the established vision and mission of the city; and

WHEREAS, a strategic planning discussion was held at the February 28, 2025, city council retreat, during which the city council discussed its priority goals;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gig Harbor:

Section 1. The city council hereby adopts the City of Gig Harbor Three-Year Strategic Plan 2025-2027 (attached as Exhibit A).

ADOPTED by the City Council of the City of Gig Harbor at a regular meeting thereof, held this 14th day of July, 2025.

Mary K. Barber
Mayor

Attest:

Joshua Stecker, CMC
City Clerk

City of Gig Harbor Three-Year Strategic Plan 2025-2027

Adopted by Resolution 1340, July 14, 2025

Vision Statement: *The City of Gig Harbor leads the way in livability, environmental stewardship, economic vitality, and municipal services.*

Foundational	Goals	Actions – Routine/Annual	Actions - Project
Foster a healthy city organization	- Be an exceptional employer - Retain existing workforce - Attract qualified applicants - Ensure safe work environment - Prioritize staff training - Encourage and obtain employee feedback - Fill all vacancies in a timely manner	- Re-qualify for AWC Well City designation - Conduct biennial employee satisfaction survey - Promote and enhance the city's DEI program	☐ Update personnel regulations ☐ Update safety manual and accident prevention program ☒ Consider salary & benefits study recommendations ☐ Research and Implement HR Information Systems Improvements
Ensure sustainable future for public services and facilities	- Provide effective and efficient municipal services - Increase city communication effectiveness - Listen to community needs and expectations - Source funding for parks, streets, and utilities - Ensure infrastructure to support community needs - Fund only capital projects the city can afford to maintain into the future	- Update utility rates as needed - Continually improve permit and land use processes - Increase resources for capital projects to move through design and construction - Review/amend TIP to improve motorized and non-motorized transportation - Maintain excellent bond rating - Evaluate and amend city fee schedules	☐ Create a city-wide communications plan ☐ Update public works standards ☐ Explore options for B&O tax and other revenue sources ☒ Explore options for Transportation Benefit District Fund uses ☐ Source funding for Sports Complex Phases 2 & 3 ☐ Develop permit processing timeline goals and metrics
Priorities	Goals	Actions – Routine/Annual	Actions - Project
Maintain smalltown character and historic preservation while growing responsibly	- Promote responsible growth in keeping with small town character - Address infrastructure to relieve traffic issues - Ensure adequate affordable housing - Focus on character retention and historic preservation - Decrease distance to get to a park or open space	- Annually docket comprehensive plan amendments - Fund Harbor History Museum operations - Monitor state legislative activity - Support the arts commission - Support sister city program - Fund creative endeavor grants - Monitor short-term rentals - Conduct HOA fair - Support community events and programs	☒ Complete 2024 Comprehensive Plan periodic update ☐ Establish park standards ☐ Conduct Crescent Creek Park Master Plan ☐ Complete Sports Complex Phase 1 ☐ Design and construct fishermen's homeport ☐ Solicit nominations for local historic register
Promote environmental sustainability and preserve Gig Harbor's natural beauty	- Address climate change - Preserve tree canopy - Preserve and enhance natural character - Add undeveloped land to parks inventory	- Annually review climate action plan - Consider possible conservation properties and/or mitigation areas and activities - Assess gaps of electric vehicle charging stations - Promote commute trip reduction goals - Electrify city fleet	☐ Form climate action committee ☐ Adopt tree retention policies ☒ Annex parcels in city's parks system ☐ Transition city diesel fleet to R99 renewable diesel fuel ☐ Partner with Harbor WildWatch on environmental education
Promote and enhance a dynamic and robust economy	- Increase promotion of local business community - Increase vitality of the city's small businesses - Attract larger business to industrial zone - Maintain and enhance commercial fishing - Develop sewer conveyance in unserved/underserved sewer basins	- Support Downtown Waterfront Alliance - Support Chamber of Commerce - Fund tourism with lodging tax grants - Promote downtown businesses/events - Collaborate with Pierce Transit for trolley - Evaluate and amend development regulations	☐ Create a business retention and attraction plan ☐ Develop and implement small business resources ☐ Develop Cultural Access Program ☐ Support establishment of a Creative District ☐ Review off-street parking requirements for businesses
Provide a safe, healthy, and inclusive community	- Foster safe, livable and attractive community - Ensure city services are available to all residents - Implement DEI in city personnel practices - Enhance walkability and pedestrian/cyclist safety	- Provide funding for senior programming - Develop housing, health, & human services program - Support Community Diversity Engagement Committee - Ensure high standard of ADA compliance - Monitor city water system for possible treatment needs - Evaluate needs for rapid flashing beacon crossings - Continue partnerships for youth opportunities	☐ Collaborate on senior center permanent home ☒ Establish youth council ☒ Obtain police department accreditation ☐ Update emergency management plan ☐ Install Cushman Trail/Harborview Drive Connector Trail ☒ Consider installing speed cameras near parks and schools ☐ Establish an ADA parking program for public right of way ☐ Develop manganese treatment options for city water

UPCOMING GIG HARBOR CITY MEETINGS

ALL AGENDA ITEMS TENTATIVE – SUBJECT TO CHANGE

Please see the meeting agenda for specific details on how to attend: <https://www.gigharborwa.gov/811/Agendas-Minutes>

Day	Date	Time	Group	Agenda Items
M	July 14	5:30pm	City Council Meeting	<i>See agenda</i>
TH	July 17	3:00pm	City Council Study Session	• Introduction of HPC Appointees – Gina Brais and Stephanie Lile • Utility Rate Study Discussion on Revenues and Rates • Gig Harbor North Trail Easement • Council Guidelines Updates
TH	July 17	5:00pm	Planning Commission	Continuation of Sign Code Amendment Public Hearing
M	July 28	5:30pm	City Council Meeting	Presentation: Pierce Transit Long Range Plan Consent: • Resolution XXXX Amending Council Guidelines • Appointments to the HPC Business: • Public Hearing: First Reading of Ordinance 1545 Relating to Transportation Impact Fees • First Reading of Ordinance XXXX Adopting City Boundary Change at 38th Ave/56th St • Second Reading and Adoption of Ordinance 1546 Establishing a Cultural Access Program • Resolution XXXX Placing a Cultural Access Program Sales Tax on the November 4 Ballot • First Reading of Ordinance XXXX Sign Code Staff Report: • Quarterly Budget Update • Annual Crime Statistics
TH	July 31	3:00pm	City Council Study Session	• Utility Extension Agreement – Trailside Apartments (Rush) • Crescent Creek Park Preferred Concept Options • 38th Ave/56th St RAB Center Island Sign Discussion • Parks Code • Development Code Phase 1 • Fee Schedule Updates
W	Aug. 6	5:30pm	Parks Commission	• Crescent Creek Park Master Plan Update • Property Management Plan - tx^waalqø Conservation Area Ph. 4
TH	Aug. 7	3:00pm	Civil Service Commission	
TH	Aug. 7	3:00pm	City Council Study Session	• Professional Services Contract – Amendment #4: 38th Ave Improvements • Peacock Hill Regional Storm Facility Discussion
TH	Aug. 7	5:30pm	Planning Commission	• Zoning Map & Development Code Amendments

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Day	Date	Time	Group	Agenda Items
M	Aug. 11	5:30pm	City Council Meeting	Consent: • Resolution XXXX Amending Fee Schedule • Professional Services Contract – Amendment #1: Sewer On-Call Business: • Second Reading and Adoption of Ordinance XXXX Adopting City Boundary Change at 38th Ave/56th Street • Gig Harbor North Trail Easement • Professional Services Contract – Amendment #3: Lift Station #1A • Professional Services Contract – Amendment #4: 38th Ave Improvements • Professional Services Contract – Amendment #1: Well #9 • Professional Services Contract – Amendment #1: Water On-Call • Second Reading and Adoption of Ordinance XXXX Sign Code • Second Reading and Adoption of Ordinance 1545 Relating to Transportation Impact Fees
W	Aug. 13	10:00am	Arts Commission	
TH	Aug. 14	3:00pm	City Council Study Session	• Community Diversity and Engagement Committee – Community Survey Data Presentation • Tiered Water Rate Options and Considerations • Active Transportation Plan Discussion • Wastewater Comp Plan Tech Amendment – Summer Lane (MP 12 LLC) • Landlord-Tenant Protection Updates
TH	Aug. 21	5:30pm	Planning Commission	• Zoning Map & Development Code Amendments Public Hearing
M	Sept. 8	5:30pm	City Council Meeting	
TH	Sept 11	3:00pm	City Council Study Session	• Soundview Dr Pavement Maintenance Traffic Calming Concepts • North Creek Culvert Replacement Project – Remote Site Incubator Discussion
M	Sept. 22	5:30pm	City Council Meeting	
TH	Sept 25	3:00pm	City Council Study Session	

City of Gig Harbor Three-Year Strategic Plan 2024-2026

Adopted by Resolution 1317 on July 8, 2024

Vision Statement: *The City of Gig Harbor leads the way in livability, environmental stewardship, economic vitality, and municipal services.*

Priorities	Goals	Actions – Routine/Annual	Actions - Project
1. Foster a healthy city organization	- Be an exceptional employer - Retain existing workforce - Attract qualified applicants - Ensure safe work environment - Prioritize staff training - Encourage and obtain employee feedback - Fill all vacancies in a timely manner	- Re-qualify for AWC Well City designation - Conduct biennial employee satisfaction survey - Promote and enhance the city's DEI program	☐ Update personnel regulations ☐ Update safety manual and accident prevention program ☐ Consider salary & benefits study recommendations ☐ Research and Implement HR Information Systems Improvements
2. Ensure sustainable future for public services and facilities	- Provide effective and efficient municipal services - Increase city communication effectiveness - Listen to community needs and expectations - Source funding for parks, streets, and utilities - Ensure infrastructure to support community needs - Fund only capital projects the city can afford to maintain into the future	- Update utility rates as needed - Continually improve permit and land use processes - Increase resources for capital projects to move through design and construction - Review/amend TIP to improve motorized and non-motorized transportation - Maintain excellent bond rating - Annually evaluate and amend city fee schedules	☐ Create a city-wide communications plan ☐ Update public works standards ☐ Parks division organizational assessment ☐ Explore options for B&O tax and other revenue sources ☐ Explore options for Transportation Benefit District Fund uses ☐ Source funding for Sports Complex Phases 2 & 3 ☐ Develop permit processing timeline goals and metrics
3. Maintain small town character and historic preservation while growing responsibly	- Promote responsible growth in keeping with small town character - Address infrastructure to relieve traffic issues - Ensure adequate affordable housing - Focus on character retention and historic preservation - Decrease distance to get to a park or open space	- Annually docket comprehensive plan amendments - Support Harbor History Museum - Monitor state legislative activity - Support the arts commission - Support sister city program - Fund creative endeavor grants - Monitor short-term rentals - Conduct HOA fair annually - Support community events and programs	☐ Complete 2024 Comprehensive Plan periodic update ☐ Establish park standards ☐ Conduct Crescent Creek Park Master Plan ☐ Complete Sports Complex Phase 1 ☐ Design and construct fishermen's homeport ☐ Solicit nominations for local historic register
4. Promote environmental sustainability and preserve Gig Harbor's natural beauty	- Address climate change - Preserve tree canopy - Preserve and enhance natural character - Add undeveloped land to parks inventory	- Annually review climate action plan - Consider possible conservation properties and/or mitigation areas and activities - Assess gaps of electric vehicle charging stations - Promote commute trip reduction goals - Electrify city fleet	☐ Form climate action committee ☐ Adopt tree retention policies ☐ Annex parcels in city's parks system ☐ Transition city diesel fleet to R99 renewable diesel fuel ☐ Partner with Harbor WildWatch on environmental education
5. Promote and enhance a dynamic and robust economy	- Increase promotion of local business community - Increase vitality of the city's small businesses - Attract larger business to industrial zone - Maintain and enhance commercial fishing - Develop sewer conveyance in unserved/underserved sewer basins	- Support Downtown Waterfront Alliance - Support Chamber of Commerce - Fund tourism with lodging tax grants - Promote downtown businesses/events - Collaborate with Pierce Transit for trolley - Evaluate and amend development regulations	☐ Create a business retention and attraction plan ☐ Develop and implement a small business fair resources ☐ Develop Cultural Access Program ☐ Consider establishment of a Creative District ☐ Develop feasibility study for Community/Cultural Center ☐ Review off-street parking requirements for businesses
6. Provide a safe, healthy, and inclusive community	- Foster safe, livable and attractive community - Ensure city services are available to all residents - Implement DEI in city personnel practices - Enhance walkability and pedestrian/cyclist safety	- Provide funding for senior programming - Develop housing, health, & human services program - Support Community Diversity Engagement Committee - Ensure high standard of ADA compliance - Monitor city water system for possible treatment needs - Evaluate needs for rapid flashing beacon crossings - Continue partnerships for youth opportunities	☐ Provide funding for senior center permanent home ☐ Establish youth council ☐ Obtain police department accreditation ☐ Update emergency management plan ☐ Install Cushman Trail/Harborview Drive Connector Trail ☐ Consider installing speed cameras near parks and schools ☐ Establish an ADA parking program for public right of way ☐ Develop manganese treatment options for city water