



PACIFIC CITY COUNCIL MEETING AGENDA
Council Chambers - City Hall, 100 3rd Ave. SE

Regular Meeting
April 14, 2025 - 6:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL OF COUNCIL MEMBERS**
- 3. ADDITIONS TO/APPROVAL OF AGENDA**
- 4. AUDIENCE COMMENT** (Please limit your comments to 3 minutes for items not on the agenda. When recognized by the Mayor, please state your name and address for the official record. It is asked that you do not speak on the same matter twice.)
- (03) 5. STAFF REPORTS**
 - A.** Mayor
 - B.** City Administrator
 - C.** City Clerk
 - D.** Community Development
 - E.** Finance
 - F.** Information Technology
 - G.** Parks & Recreation
 - H.** Public Safety/Emergency Management
 - I.** Public Works
 - J.** Boards and Committees
 - i. Sound Cities Association (SCA)
 - ii. South County Area Transportation Board (SCATB)
 - iii. Valley Regional Fire Authority (VRFA)
 - iv. Public Works Committee
 - K.** Council Member
- 6. OLD BUSINESS**
- 7. FIRST READING OF ORDINANCES**
 - (27) A. AB25-104a – Ordinance 2025-2102 – Setting Utility Business Tax Rates**
 - (33) B. AB25-105a – Ordinance 2025-2103 – Setting 2025-2027 Utility Rates**
- 8. FINAL READING/ADOPTION OF ORDINANCES**
- 9. NEW BUSINESS**

- (67) **10. CONSENT AGENDA**
- A.** Claims Vouchers - #60736, 60740 - #60802 for 03/25/25 through 04/14/25
 - B.** Payroll Vouchers - #5915 - #5915 for 03/01/25 through 03/15/25
 - C.** Payroll Vouchers - #5916 - #5917 & Payroll Benefit Vouchers #60737 - #60739 for 03/16/25 through 3/31/25
 - D.** Approval of meeting Minutes from 03/24/25 Regular Council Meetings and 03/24/25 Workshop-COW
 - E.** **AB25-101a – Resolution 2025-986** – Disposal of Surplus City Personal Property
 - F.** **AB25-103a – Resolution 2025-988** – Seattle & Cedar Change Order #5
- 11. ADJOURN**

Council may add other items not listed on this agenda unless specific notification period is required.

Please turn off cell phones during meeting and hold your questions for staff until the meeting has been adjourned. Meeting materials are available on the City's website at: www.pacificwa.gov or by contacting the City Clerk's office at (253) 929-1105.



The City of Pacific does not discriminate on the basis of disability in any of its programs, activities, or services. To request this information in an alternative format or to request a reasonable accommodation, please contact the City Clerk's Office at (253) 929-1105. Auxiliary listening aids are available for City Council workshops and meetings. TTY or speech to speech users please dial 711 to connect to Washington Relay Services.

Individuals who desire special accommodations should contact the City Clerk at 253-929-1105 or lcassell@ci.pacific.wa.us at least 48 business hours prior to Council Meeting, including individuals who would like to provide oral public comment but are unable to attend in person due to disability, limited mobility, or another reason that makes physical attendance difficult.



TO: Mayor Kave and City Council
FROM: George Martinez, City Administrator
DATE: April 8, 2025
SUBJECT: Department Report – April 14, 2025

A handwritten signature in blue ink, likely belonging to George Martinez, the City Administrator.

In addition to the various day-to-day responsibilities, I have focused my time on the following, which seems to be primarily focused on personnel related issues. As always, please do not hesitate to contact me with questions regarding these or other issues.

Public Works, Parks, and Clerical CBA: The contract is being implemented, and all retro checks have been distributed.

Recruitment:

Finance Position (s) – We are recruiting for an Accounts Payable/Grant Accounting Clerk. This position will be responsible for all aspects of Accounts Payable, Grant Accounting, and tracking and accounting for Capitol Projects, and Developer Agreements. The position will also be cross trained in Payroll and Utilities, as well as sharing in reception responsibilities. As I reported previously, as part of the negotiation process for the PW, Parks, and Clerical unit we are restructuring the finance department. As part of this restructuring, we will be cross training all positions within the department, which will allow for easier backfill of positions during leaves, and vacancies, as well as create greater efficiencies, and alleviate the need to fill both vacant positions at this time.

Code Enforcement/Building Inspector – As previously reported we were holding off on this position until the 2nd quarter of the year due to budget constraints. There is a clear need for this position, and we have renewed our recruitment efforts. We will advertise for an external candidate in conjunction with developing an internal training opportunity for internal candidates. After an evaluation of the candidates who apply, we will decide whether to pursue an internal or external applicant. Depending on our course of action there will need to be some discussions with the union, but I am confident we will move forward in a positive way and be able to fill this much-needed position within a couple of months.

Public Works and Finance Department Restructuring: I have been working with the staff of both departments to develop reorganization plans. The plans have been reviewed by the Labor/Management Committee. We are currently developing job descriptions and benchmarks for positions. Once the plans are finalized an MOU with the union will be brought to Council for consideration.

District Court: The City contracts with King County for Court Services. The County is planning to begin recovering costs from contracting cities for probation services, currently the county covers those costs. For Pacific, the impact will most likely be less than 10k per year, however, that is still a significant amount. A working group has been formed, and we are working with the county to lessen the impact of this change on contracting cities. Early indications are that the changes will not take place until the beginning of 2026. I am also working with the court on Public Defender Screening, which we are still doing in-house. It makes much more sense for the County to be doing this on behalf of the City...better for the City, and the Applicant.

City Prosecutor Contract: After speaking with the Police Department regarding their satisfaction with our prosecutor, researching the market, and speaking with our prosecutor, we (City and Prosecutor) have enthusiastically exercised the first of two, 1-Year Contract Extensions with Cordi & Bejarano for prosecution services. Per contract they were entitled to a COLA each year of the contract, however this will be the first year they will be receiving an approximately 3.5% COLA.

Waste Management Contract: The Contract is set to expire August 31, 2025. The Mayor, Finance Director, and I met with Waste Management to discuss exercising the first of two extensions of 2-years as authorized by the contract. In addition to the extension, we are also discussing a few minor amendments related to billing and operational procedures.

Comcast: In an effort to improve internet connectivity at the PW Shop and learn more about what Comcast is providing the City per the franchise agreement, the Mayor, IT Director, and I met with Terry Davis of Comcast. We had a good discussion and opened the channel of communication. Terry will provide us with additional information related to the public works shop issue as well as a couple other programs, one of which may allow us to provide wireless connectivity, separate from the City network, in and around the Community Center.

FAYMAS: Just as an FYI I've included the 2024 Annual Report from the "Friends At Your Metro Animal Shelter."



To: Our Valued Supporters
From: Friends At Your Metro Animal Shelter (FAYMAS)
Subject: 2024 Annual Report

Who We Are: FAYMAS is a 501 (C) 3 non-profit established in June 2014 to raise funds for the Metro Animal Services Shelter at 1200 39th Ave SE, Puyallup, Washington 98374. The shelter serves seven cities in Pierce and King Counties: **Algona, Bonney Lake, Edgewood, Milton, Pacific, Puyallup, and Sumner.**

Our mission:

- Increase pet adoptions by raising awareness and supplementing adoptions;
- Improve the quality of shelter animals' lives by funding special vaccinations, extraordinary veterinary expenses, and shelter improvement projects;
- Promote spay and neuter by funding spay and neuter in unusual situations.

While our mission remains the same, with increasing costs, FAYMAS has had to shift its focus to veterinary expenses which cannot be covered by Metro but are necessary to **save animal lives.** All of us who love our pets know how important and expensive veterinary care can be!

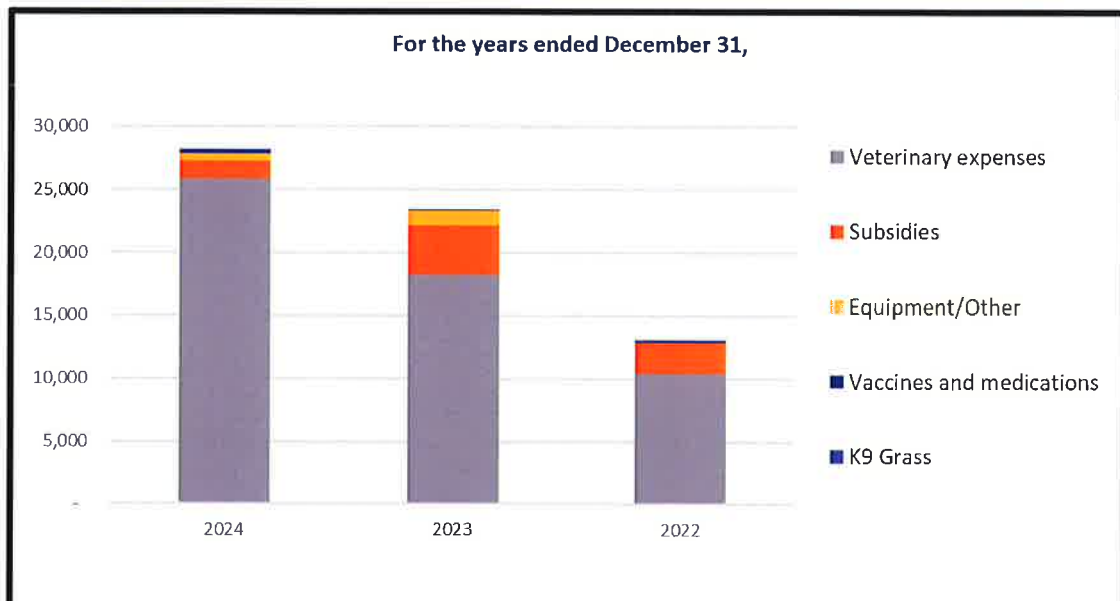
Last year because of you, other organizations and individuals, FAYMAS paid veterinary bills totaling **\$25,818, the most we have ever paid.** Adoption and boarding subsidies were secondary totaling **\$1458.** Vaccines, medicine, equipment and supplies totaled **\$922.** The total goods and services benefitting shelter animals was **\$28,197.** Since the IRS declared FAYMAS a 501 (C) 3 non-profit in June 2014, our organization has provided a total of **\$206,698** to Metro in goods and services.

All FAYMAS board members serve as volunteers. Since our founding, over 70% of FAYMAS' revenue has benefited Metro pets. While we have operational expenses, we strive to minimize costs and maximize fundraising efforts to continue assisting shelter animals in need. However, **our end of year net assets have declined over the past three years.** We need your assistance to continue providing goods and services for animals at the shelter.

None of what we do would be possible without tax deductible donations from you and other supporters. Please join FAYMAS or donate at www.FAYMAS.org. Thank you!

2024 FAYMAS Financial Recap and Comparison to Previous Years

	Year Ended December 31,		
	2024	2023	2022
Revenues			
Individual donations	14,779	6,839	4,340
Corporate donations	4,759	5,790	7,835
Calendar Sponsors	3,979	4,437	3,507
Sale of calendars	1,571	1,702	1,604
Total direct public support	25,087	18,768	17,286
Membership Dues	620	750	660
Grant Receipts	-	-	-
Total program income	620	750	660
Total revenues	25,707	19,518	17,946
Expenditures			
Vaccines and medications	338	67	245
Microchip subsidies	-	-	-
Boarding/Impound Subsidies	1,345	1,985	1,030
Adoption subsidies	113	1,995	1,448
Total subsidies	1,458	3,980	2,478
Veterinary expenses - direct pay	18,907	13,532	7,625
Veterinary expenses - foster reimbursement	6,911	4,682	2,764
Total veterinary expenses	25,818	18,214	10,388
Equipment	359	987	-
Other	224	144	761
K9 Grass	-	-	5,385
Total goods and services benefitting Metro	28,197	23,392	19,257
Printing and Shipping	944	997	884
Website expenses	850	834	637
Other costs	310	283	341
Bank service charges	106	265	147
Business registration Fees	110	100	60
Total other administrative expenses	2,320	2,479	2,069
Total expenditures	30,517	25,871	21,326
Change in net assets	(4,810)	-6,353	-3,379
Net assets beginning of year	9,590	11,617	14,996
Net assets end of year	4,780	5,264	11,617





TO: Mayor Kave and City Council
FROM: Laurie Cassell, City Clerk
DATE: April 8, 2025
SUBJECT: Department Report – April 14, 2025

The following is an update on some of the main projects I have been working on:

Public Records Requests: I have currently completed 12 requests for 2025.

Association of Washington Cities Flyer: I am providing a reminder of the Elections Flyer (attached) with the filing dates for re-election.

Records Management Project: Shred-It came out on April 2, 2025 and picked up 110 boxes for destruction. I am continuing to work with MG Consulting on the paper records for Community Development and Public Works for disposition on destruction or archival records to be transferred to the Washington State Archives Division.

Records Management Committee: The new Records Management Committee met for their first meeting on March 6, 2025 and had a basic records 101 training with our consultant, MG Consulting, on March 11, 2025. The Committee is scheduling 2 meetings a month to familiarize new committee members of records management processes and collaboration. Our next meeting is scheduled for April 9, 2025 to attend a Basics of Managing Records Webinar Training that covers:

Basics of Managing Records

This session gives all state and local government employees a quick overview of how to manage the records (electronic and paper) that they create and receive each day.

It covers:

- 1. What is a public record?*
- 2. How long do records need to be kept?*
- 3. What can be destroyed and what goes to the State Archives?*
- 4. How can Washington State Archives help your agency?*
- 5. Where can I learn more about managing records?*

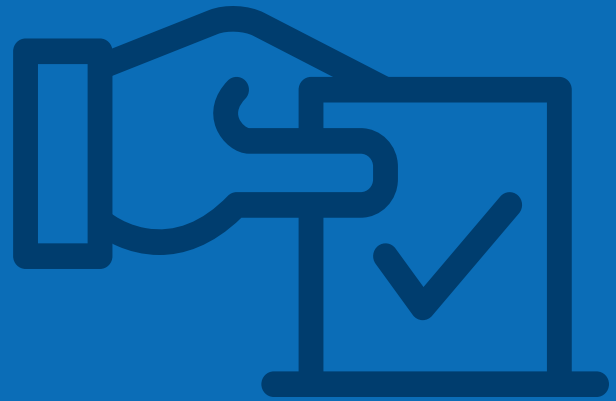
This session also satisfies the records retention portion of Open Government Trainings Act requirements for Elected/Appointed Officials, Public Records Officers, and Records Officers/Managers.

Intended Audiences...

- *Any employees of state and local government agencies who create or receive records;*
- *Records Officers/Managers and Public Records Officers new to the field or needing a refresher.*

We will continue to build on future trainings along with creating a system flow for managing each department's records for disposition.

Elections: Dates to remember



2025 election cycle:

Note the new dates for filing week

April 21: First day mail-in candidate filings are accepted

May 5: First day of official Candidate Filing Week (online and in-person candidate filing begins)

May 9: Last day to file for office

May 12: Last day to withdraw candidacy

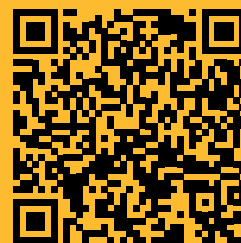
May 20: Last day to submit necessary materials for voters' pamphlet

August 5: Primary election

November 4: General election

Need resources for candidates?

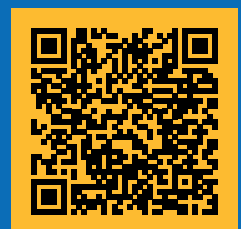
Visit wacities.org



Save the date! AWC's Elected Officials Essentials Saturday, December 6 | Multiple locations and online

This training is for newly elected mayors, councilmembers, and those currently in office. The workshop meets an important training requirement for elected officials and covers important information about roles and responsibilities, along with basic legal obligations and liabilities. Must be an elected official to attend.

Watch AWC's website for more information. Registration opens in the fall!

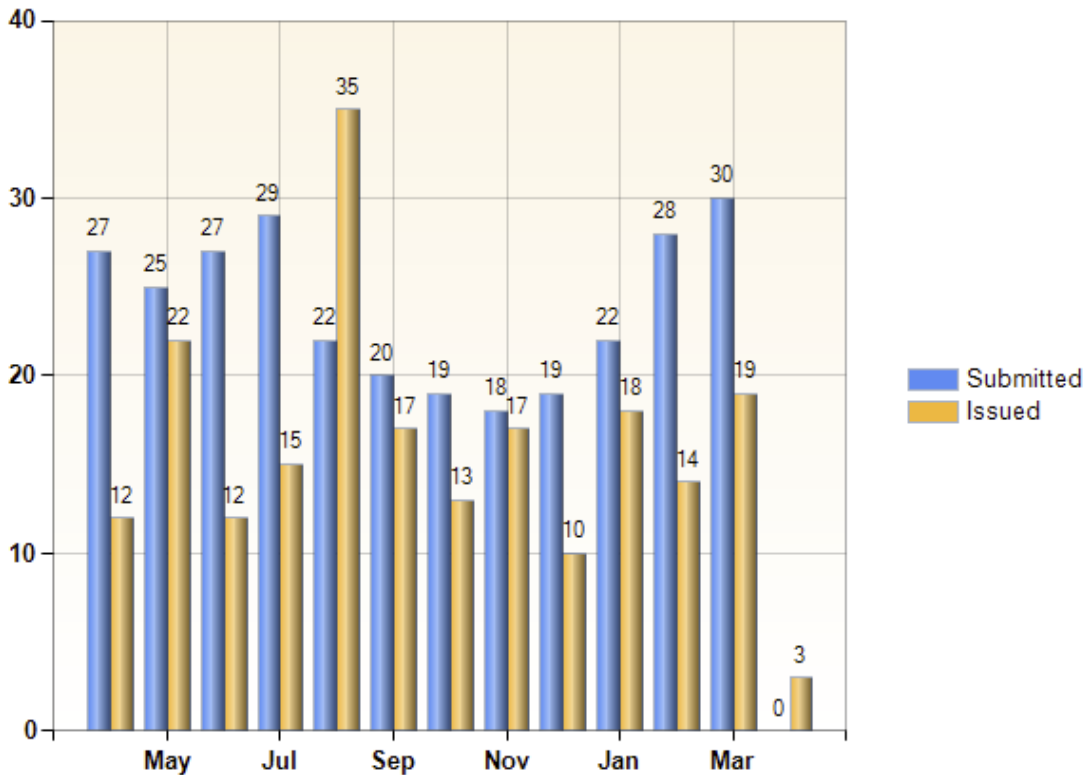




TO: Mayor and City Council
FROM: Carl de Simas, Community Development Director
DATE: April 14, 2025
SUBJECT: Community Development Department Report

PERMIT UPDATE: This chart represents permit data from April 2024 to April 2025. March permit counts ended slightly higher in 2025 compared to 2024 with 30 submitted/19 issued and 28 submitted/17 issued, respectively.

Permit Counts



BUILDING & PLANNING DIVISIONS:

Current Projects: Several single-family infill development and accessory dwelling unit project proposals have been brought forward. Three of those are under construction: Wayne Ave. and 3rd Ave. Another was just submitted on Butte Ave.

King County Conservation Futures Tax Program (CFT) Grant: Staff presented to the CFT Committee on April 1, 2025. The project was well received and we’ve heard some feedback that the presentation was very informative. We hope to hear back on whether or not we will receive funding in the coming months as the committee works through all of the applications. They have less money for this grant round than in the past. We have provided a map of the proposal with this report.

2024 Comprehensive Plan Periodic Update: Staff met with the Department of Commerce and provided them with our plan moving forward. They suggested that the City could also try to determine and prove that ADUs, specifically within the City of Pacific, can be considered affordable. We are conducting some research to see if that might be a viable option. In the meantime, we are researching the King County Buildable Lands Report and exploring areas of the city that might be appropriate for multi-family zoning.

Update: The City of Orting was dealing with the same issue relative to housing and ADUs. They were able to prove that ADUs satisfy the 30-50% AMI band utilizing a University of Washington report, commissioned by the Dept. of Commerce. Staff are reviewing their rationale and the report to see if it might be useful in supporting our plan.

Middle Housing/ADU Legislation: As shown in the table below, we have begun the process of reviewing options to meet the middle housing and ADU requirements set forth by the state legislature in recent years. The Planning Commission has held two study session on the subject with another scheduled for a special meeting on 4/23. We would like to bring it forward to the Council for an update or workshop in mid-May.

PLEASE NOTE: Staff is considering meeting with councilmembers at smaller, 2 on 2 meetings (2 staff and 2 councilmembers) where we could hear your thoughts on middle housing, parking, increased density, and design. Staff would not share what is heard between 2 on 2 meetings, but would share a summary of what was heard with the entire Council and the public at a future COW. If Council is amenable to this idea, staff will send out a poll to find dates/times that work for those interested.

Critical Areas Ordinance Update: No movement on this item since last report.

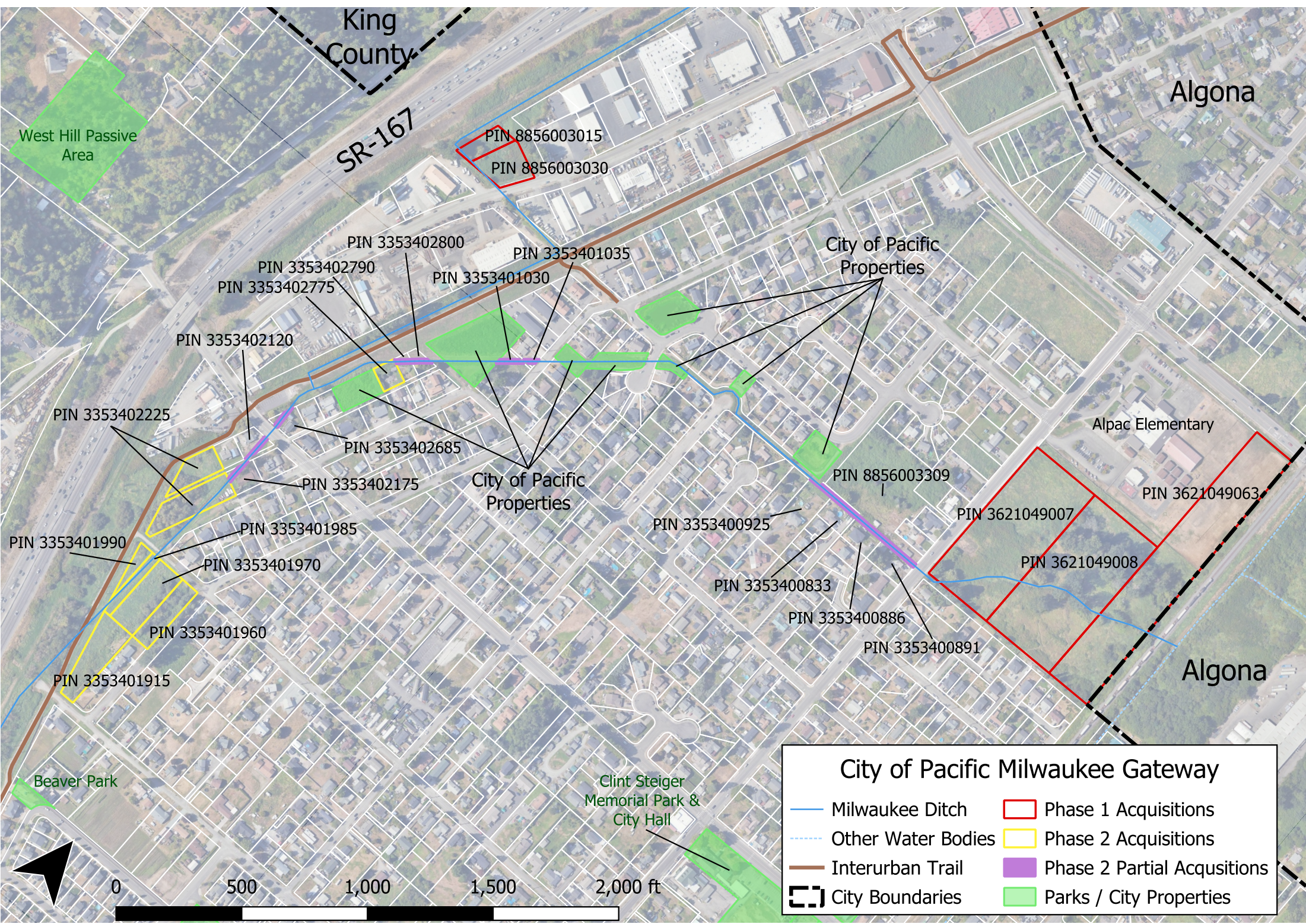
Other 2025 Code Updates:

Update	Initiated By	Status
Tow yards/Impoundment as an allowed use in the Light Industrial Zone	City Council	Under development
Family-day care definition amendment	Staff	Under development
Permit review timelines (Resolution)	SB 5290	City Council Workshop: 4/28 City Council RCC: 5/12
Middle housing, ADUs, Parking Regulations, Design Review	HB 1337, HB 1220, HB 1110, SB 6015, HB 1293	Planning Commission: 3/11 Planning Commission: 3/25 Planning Commission: 4/23 (special)

Update	Initiated By	Status
		City Council Workshop: 5/12
Unit lot subdivision	SB 5298	Researching
SEPA Exemption – Middle Housing	SB 5412	Researching

CODE ENFORCEMENT:

Staff have been working through the backlog of code enforcement requests. We have been able to close several and move a few others forward. We have also reached out to Metro Animal Services who the city contracts with to assist in our enforcement of our animal control code provisions. They were very responsive to our inquiry and were able to confirm the closure of two complaints, provided some background on two more, and are investigating another. The service has been very helpful in this regard.



City of Pacific Milwaukee Gateway

- Milwaukee Ditch
- Other Water Bodies
- Interurban Trail
- City Boundaries
- Phase 1 Acquisitions
- Phase 2 Acquisitions
- Phase 2 Partial Acquisitions
- Parks / City Properties



TO: Mayor and City Council Members

FROM: Beth Wright, Finance Director

MEETING DATE: April 14, 2025

SUBJECT: Finance Staff Report

ATTACHMENTS: None

Audit Update

- The 2020-2022 Annual Financial and Accountability Audits and the 2022 Single Audits are all complete and the exit conference with the State Auditor's office was held on April 8th. The City did receive a finding on the 2022 Single Audit for not retaining proof of verification of suspension or debarment of contractors or vendors that it paid using federal Coronavirus State and Local Fiscal Recovery Funds (SLFRF). Upon discovery of the oversight during the audit, the contractors were verified and were not suspended or debarred and there were no questionable costs related to the matter.

Year-end/Annual Report Update

- Working on the 2024 annual report and hoping to have the filing complete well before the May 30th deadline.

Miscellaneous Departmental Projects

- Working on Square Footage Tax material to be brought to council.
- Continuing the update of the City B&O system. Created a quarterly B&O mailing letter, updated the tax filing form, and mailed out the 1st quarter B&O returns to businesses. Working on developing the New Business Welcome letter to be sent to all new business applicants. Starting the planning process for auditing the active business licenses and creating a mailing to send to any business that might be operating within the City with a delinquent license.
- Facilitated the installation of the new postage meter and the removal of the existing machine.

Payroll Update

1. Implemented the new accrual tracking process for director's compensation plan for additional hours worked.
2. Processed a special payroll for CBA retention bonuses per the newly adopted contract.
3. Updated payroll system to reflect all the new payroll changes per the new contract and calculated all retro payments.
4. Completed 2024 Compensated Absences spreadsheet to assist with Annual Report

Accounts Payable Update

03/24/25

62 Claims Checks totaling	\$427,383.06
15 Claims EFT's totaling	\$37,935.34

Utilities Update

1. Completed the monthly billings.
2. Updated the process for delinquencies and created new door hangers for shut-off and other service interruption notices.



TO: Mayor Kave and City Council
FROM: Lorden Ingraham, IT Director
DATE: April 8, 2025
SUBJECT: IT Department Report – April 14, 2025

Service Calls

56 new service tickets created with 54 open tickets resolved from March 18th through April 7th.

Projects and Activities

State and Local Cybersecurity Grant Program (SLCGP) for Mobile Device Management (MDM) project – Project Implementation has completed and is now in maintenance mode. All SLCGP paperwork has been completed and submitted for reimbursement.

General computer support, server patching, server backups, and system security analysis.

Security

Email protection for last 30 days

- 13,235 emails allowed
- 111,742 emails blocked
- 12,000 emails quarantined
- 21 Threats / Viruses Detected and blocked

Virus and malware protection March 18th through April 7th.

- 1273 malicious detections
 - 1231 inbound attacks on our public facing resources
 - 32 outbound malicious connections blocked
 - 9 malware blocked/quarantined

Firewall protection statistics March 18th through April 7th.

- Botnet Detection
 - 119 Million IPs scanned
 - 16.1K IPs blocked
- Intrusion Prevention
 - 348 Million scans
 - 99 detected and prevented
- Network attack frequency
 - Daily – 32 Million
 - Hourly – 1.33 Million
 - Every Minute – 22.2K



TO: Mayor and City Council Members
FROM: Kevin Caviezel, Parks and Recreation Director
MEETING DATE: April 14th, 2025
SUBJECT: Parks and Recreation Council Update

Recreation Update:

Our first annual Easter Egg Hunt sponsored by Pacific Partnerships will take place on Saturday, April 19th and lunch with the Easter Bunny will be starting at Noon. The Egg Hunt in Steiger Park starts at 1:30pm.

Family Bingo Night is on Tuesday from 6-7:30pm. Participation has been great the past two months with over 50 in attendance. There will be concessions available.

The Team Wrks Foundation will be doing a pilot after school gaming club on Monday afternoons in May. This will go from May 5th -19th from 2:30-4:30pm at the Community Center. Team Wrks is a non-profit organization located in Tacoma. They promote responsible gaming, online safety, character building and violence prevention. This will be a safe, welcoming and inclusive environment. If all goes well this is something we are looking at doing in the fall.

Both our cooking class at the Senior Center and Footcare continue to fill up each month. Both of these programs are funded by the VSHSL Grant from King County.

Parks Update:

We are still looking for volunteers to participate in Pick Up Pacific on Saturday, April 26th from 9am-Noon. Lunch will be provided to all of our volunteers.

Comcast volunteers will be cleaning up around the War Memorials on Saturday, May 3rd from 9am-Noon. They will also be spreading some beauty bark at each of the Memorial Sites. This is being paid for by the Lions Club Memorial Fund.

I have submitted our grant for the King County Parks Levy Open Space Grant. This \$165,000 grant would fund a new Outdoor Picnic Shelter at Steiger Park. This grant has no match requirement. This shelter would have electricity so it can be used as a stage for summer concerts. It will also be a great rental space for our residents.

Parks staff has begun mowing some of the smaller parks and around city hall. We attempted to mow Steiger Park this past week but the ground was still too wet for the mower. Hopefully will dry out soon.



PACIFIC POLICE DEPARTMENT

April 14, 2025

CALLS FOR SERVICE

March 17, 2025 – April 7, 2025

- Total Incidents: 279
- Daily Average: 12.7
- CASE REPORTS:

Assault	1	Burglary	0	Welfare Check	1
Child Abuse	2	All other reportable Offenses	20	Theft	5
Traffic Offense	8	Metro Animal	3		
Warrant / Arrest	9	Vandalism	2		
Robbery	0	Weapons Offense – Shots Fired	0		

- TRAFFIC NUMBERS:

Traffic Stops	101		
Criminal Citations	9	Infractions	16

CASE SUMMARY

Assault: 03/20/2025 6:20 AM

Officer was dispatched to an assault that occurred in a home near the 200 block of Chicago Blvd S. The officer spoke to the reporting party who stated her boyfriend pointed a gun at her and her infant child during an argument before leaving on foot with the gun and the victim's cell phone. The officer called for additional units and tracked the victim's cell phone between the railroad tracks and the 300 block of Washington Blvd. A few moments later the phone tracking showed the phone moving at 30 MPH. A witness reported seeing the person get into a Toyota pick-up. Officers were able to locate the vehicle and took the person into custody without incident. Our detective followed up with the victim and later contacted the ATF to search for the missing firearm. ATF – Seattle Field Division along with Kg Wes searched the area along the railroad tracks but did not locate the firearm. On March 22, 2025 a property owner found a backpack in his backyard which backs up to the railroad tracks and saw a firearm in the top. The property owner notified police and the backpack and firearm were retrieved by the police department.

Hoax Bomb: 03/22/2025 12:50 PM

Officers were dispatched to the 400 block of Seattle Blvd N to respond to a suspicious item, which looked like a homemade explosive device. The reporting party was riding a bike near the sidewalk and saw the suspicious device next to a telephone pole. The officers examined the device from a distance and believed it to be a hoax device but erred on the side of caution and requested a bomb tech. Yellow tape was placed around the area to keep pedestrians away. The Port of Seattle Bomb robot retrieved the device while officers kept pedestrians and traffic from the area. The device was discovered to be a hoax device. Report is for information only at this time.

Welfare Check: 03/25/2015 9:37 AM

Officers were dispatched to a welfare check near Pacific Ave N and 3rd Ave however located the subject just east of Ellingson Rd and Pacific Ave N. Dispatch reported the subject was stepping out in front of vehicles and told the reporting party, and a passerby, that he wanted to die. The subject had two closed fists and stated he would swing on someone if they got too close. The officers were able to verbally de-escalate the subject and place him into the back of the patrol vehicle. Tri-med was contacted for an involuntary intake and they transported the subject to Auburn Medical Center. The officers followed Tri-Med to the medical center.

Person in Distress: 03/30/2025 1:20 PM

Officer was notified of a welfare check near the 200 block of Portland Ct SW. The reporting party was a former counselor to the person in distress who reported the person had made suicidal comments. The officer was familiar with person in distress as the Pacific Police Department had previously entered an ERPO (Extreme Risk Protection Order) on the person. The officer called the person's cell number and was advised she was driving to a bridge to end her life. The person is now a resident of Algona and the Algona PD was notified. After receipt of additional information it was determined the person may be near Shelton. Shelton PD was notified and they provided information that they were conducting a water rescue of someone that jumped off a bridge. The person was transported to the hospital.

Metro Animal Control – March

Metro animal control responded to 4 animal complaint calls in the month of March. One of these calls resulted in a citation being issued for an animal at large near the 100 block of Mount Vista Pl SW with a penalty imposed of \$513.00.

Community Events

March 18 and March 25 – The Police Department welcomed students from the Community Based Transition Program, who put together emergency preparedness bags for a future community event.

April 5, 2025 – The Police Department hosted the first of five firearm safety classes funded by the Cy Pres Grant Award. Twenty-five StopBox firearm storage boxes were given to attendees. Ten of the attendee's were City of Pacific residents.

April 12, 2025 – The Police Department will resume hosting Traffic Safety School which will be conducted on monthly schedule.



TO: Mayor Kave and City Council
FROM: Rick Gehrke, Public Works Director
DATE: 4/14/2025
SUBJECT: Public Works Staff Report (2nd & 4th Monday)



CAPITAL / FACILITY PROJECTS UPDATES:

PROJECT / DESCRIPTION:	NOTES:
TR2003 - West Valley ROW Acquisition	The AE Consultant AHBL is no longer going to be working with the City on this project, we will need to issue a RFQ and obtain a new consultant for design, as of 2/3/25. Need to finish the PSRC scope change due to environmental changes.
PW-23-007 SS_Alder Lane Pump Station	Drawings are ready for draft review.
PW-23-008 TR_Ellingson Overlay PH 1-4	Concerns about the roadway thickness of 2" vs 2.5" Concerns about WSDOT ADA ramps. Trying to coordinate with VRFA so as to avoid future road cuts in 2026.
PW-23-009 WT_Water Main Replacement Seattle & Cedar	TIB final payment of \$164K forthcoming.
PW-23-011 SS_Tacoma Blvd Grinder Station	n/a
PW-23-016 PW_Milwaukee Ditch Improvements 2023	SEPA, coordination with Community Development.
PW-24-004 WT_Water Reservoir Tank Repairs	n/a
PW-24-005 Clint Steiger Park Improvements PH 1	n/a
PW-24-006 WT_Well-Site Site Improvements	n/a
PW-24-013 PW_City Hall Site Improvements	Finish draft drawing & complete cost estimate
PW-24-015 PW_Cedar Street & Storm Repairs PH 2	n/a
PW-24-016 PW_Milwaukee Ditch Improvements 2025	Awaiting attorney for memos to be distributed to property owners. PW to finish HPAs
PW-24-017 PR_Pacific Meadows Improvements	1. PW Engineer to get a Site Development Permit. 2. Parks to work with community & design 3. Assisting parks in removing evasive vegetation. 4. Hopeful to start work week of April 7.
PW-24-018 PW_Frontage Road Improvements 2025	Need to scope for July '25 TIB grant run
PW-25-001 TR_Street Striping 2025	Need to scope for end of summer/fall striping
PW-25-003 PD_Public Safety Building Tenant Improvement (GR-24-022)	Awaiting Federal Response on grant award docs. Need to go out to Bid. Need to get permitting.
Thorton Ave Sewer Pump Station – qty (65) Sewer Manholes Water Proofing	Per 2010 Parametrix Report.
Thorton Ave Sewer Pump Station – Sewer Main Plug	The Pump Station has a plugged sewer main (1 out of 2);and will need to be inspected further.



PROJECT / DESCRIPTION:	NOTES:
Thorton Ave Sewer Pump Station – Sewer System Contamination – sandy material located sporadically in system	Samples collected on 2/27 by KingCo,
West Cedar Glen Sewer Pump Station – Replacement	RFQ needs to be released for a AE Consultant to design new pumpstation.
ROW Cleaning Miscellaneous areas	Brush Hogging & Tree Removal needed this summer.

STORM UTILITY:

- Issues with Stormwater on construction site at Wayne Ave.
- Issues with Stormwater on construction site at 3rd Ave SE.
- Issues with Stormwater & ROW on existing residential site @ 109 – Tacoma Ave SW.
- Issues with Stormwater conveyance on Tacoma Ave SW, between Milwaukee Ditch North to 109-Tacoma ave sw.

SEWER UTILITY:

- Discovered that a Sewer Man Hole in front of Thorton Ave Pump Station needs to be modified. The frame and grate and surrounding HMA were not placed properly and has led to no recent inspections. PW Crews will be reviewing this further in upcoming months. *NO CHANGE
- Black Sand found Butte & Roy, no resolve yet. KingCO sewer grabbed samples on 2/27.
- On 3/24/2025, PW met and inspected 768-Butte Ave “Artisan Design” for illegal sewer discharge issues identified the week earlier. The business owner will be receiving a bill for costs & work involved with this incident.

STREET UTILITY:

- Butte shoulder by Pierce County property looking at getting a culvert under roadway.
- Sunset Drive looking into street requirements and working with VRFA for access; issue came up from Waste Management as they have often limited access due to onstreet parking. Meeting with Waste Management on 4/18.

WATER UTILITY:

- Last few weeks we have been having technical issues with the reporting and telemetry system. Mike is diligently working on it.
- Fire Hydrants (90), at the 25% of benchmarks per quarter.
- The well system on 3/21 suffered its first major incident, which was a ATS (Automatic Transfer Switch) failure. The problem stemmed from electrical connections and is currently in-place and working, but will be rebuilt in May. There will be some major costs associated with this, but it is a necessary and critical repair.



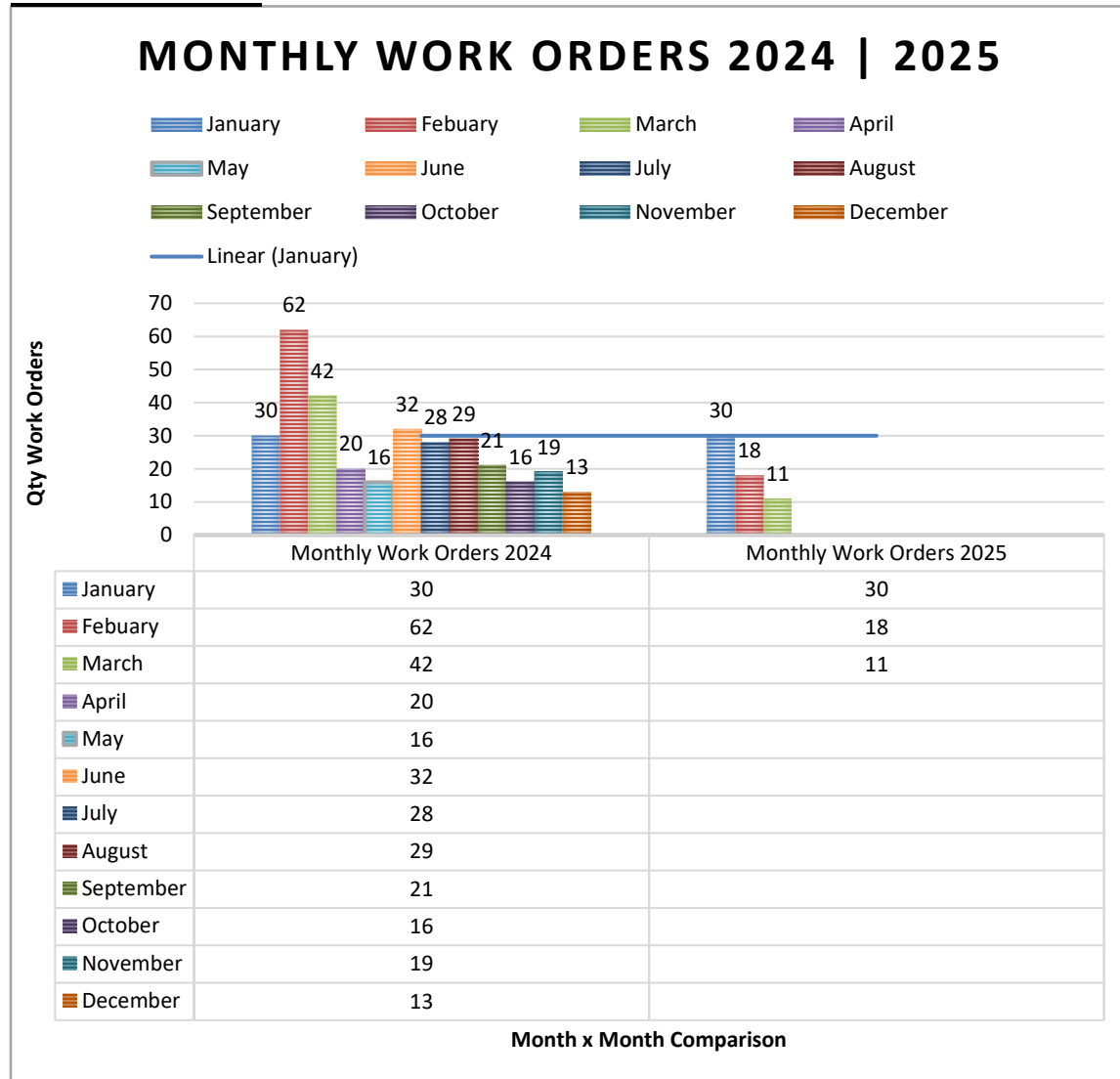
FLEET & EQUIPMENT:

- Looking at purchasing a small landscaping trailer.
- Looking at purchasing a small mini-truck for summer help, if one can be picked up very cheap.
- Asphalt sealer machine got running. But now only runs for about 1hr then turns off??

Fleet & Equipment Quarterly Hour		Year:	2025		
Asset #	Asset Name	Tag #	4th Quarter Reading From Last Year	1st Quarter Reading	1st Quarter Total
			DATE:	3/31/25	
PW0174	Wacker Roller	N/A	222.4	225.9	3.5
PW0231	18" Pump (Boeing Canal)	N/A	3444.7	3451.9	7.2
PW035	JD Walk Behind Mower W48R	N/A	149.2	150.3	1.1
PW900101	Chevrolet Flatbed Truck 1980 (Miles)	16944D	32336.8	32372	35.2
PW900103	Compressor	N/A	321.9	325.4	3.5
PW900104	Freightliner Dump Truck Columbia Body 1996 (miles)	24358D	13501	13505	4
PW900104	Freightliner Dump Truck Columbia Body 1996 (hours)	24358D	3149.5	3151.8	2.3
PW900116	GMC 7500 Dump (Miles)	24731D	13011	13156	145
PW900105	Case Backhoe 580 - Super L	N/A	6277.7	6283.7	6
PW900110	John Deere Mower, Enclosed	N/A	643.5	643.5	0
PW900112	John Deere Mower, Stand Up	N/A	774.8	775.8	1
PW900120	Elgin Street Sweeper Crosswind 2008 (miles)	48307D	13579	13802	223
PW900120 B	Elgin Street Sweeper Motor (Pony)(Hours)		1863	1889.5	26.5
PW900122	John Deere Slope Mower 6230	N/A	1818.8	1821.8	3
PW900125	Yanmar Mini Track Hoe	N/A	648.4	661.8	13.4
PW900130	John Deere Mower, Flail	N/A	1157.4	1160.2	2.8
PW900134	Cat Backhoe 420	N/A	1342.2	1408.8	66.6
PW900136	Snorkel Boom Lift	N/A	2879.7	2889.1	9.4
PW900138	Light Plant, 6KW	N/A	3613.4	3614.5	1.1
PW900141	Pump, 6"Storm, Trailer Mounted (Skinner)	36968D	484.2	495	10.8
PW900142	Pump, 6"Storm, Trailer Mounted (White)	51334D	4227.1	4242.7	15.6
PW900144	Vactor Gapvax 2023 (Hours)	45128D	380.54	435	54.46
PW900144	Vactor Gapvax 2023 (Miles)	45128D	4108	4249	141
PW900145	John Deere Gator 2023 (Miles)	N/A	329.7	359.5	29.8
PW900145	John Deere Gator 2023 (Hours)	N/A	62.9	68.4	5.5
			19591	19591	



WORK ORDERS:



RFQ/RFQ: n/a

BUDGET: n/a

GRANTS: n/a

GIS: Public Works needs to get some assistance and get this mapping moving forward with some additional support. We will be bringing back Flo-Analytics for some more training.

WEBSITE: Working with PW on best practices and some changes that we would like to see.

OTHER: PW apprenticeship planning, no change.

CITY COUNCIL AGENDA BILL

City of Pacific
100 3rd Ave. S.E.
Pacific, WA 98047

ITEM INFORMATION		
SUBJECT: An Ordinance Amending PMC 3.04 Utility Business Tax	Agenda Date: April 14, 2025	
	AB25-104a	
	Mayor	
	City Attorney	
	City Administrator	
	City Clerk	
	Community Development Director	
	Finance Director	X
	Information Technology Director	
	Parks and Recreation Director	
Cost Impact: Estimated income through 2027 of \$1,827,074.	Police Chief	
Fund Source: General Fund	Public Works Director	
Timeline:	Other:	
Agenda Placement: <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Council <input type="checkbox"/> Other - <input type="checkbox"/>		
Attachments: Ordinance No. 2025-2102		
<p>SUMMARY STATEMENT: In 2004 the City adopted Ordinance No. 1600, amending Pacific Municipal Code Chapter 3.04 to include a utility business tax on every person, firm or corporation engaged in carrying on a water service, a sewer service, a stormwater service, a garbage service, a telephone business, a cellular telephone service, an electric power business, a natural gas business, and an artificial gas business for hire or for sale of a commodity or a service within or partly within the corporate limits of the city and established the tax rate at 6% of gross income from the business.</p> <p>During the 2025-2026 biennial budget process the City Council found the need to increase general fund revenue in order to maintain current levels of service for the residents of Pacific.</p> <p>After much discussion and research it was discovered that the city has no statutory limit on the amount of utility tax that it can impose on sewer, solid waste, stormwater, water, or cable TV utilities. It was determined that the city would raise the Utility Business Tax rate charged on water, sewer, stormwater, garbage, and cable TV providers operating within the city limits of Pacific from 6% to 12.5% in 2025 and 15% starting in 2026. To avoid this increase having an impact on city billed utilities the Council is considering adoption of a companion ordinance amending city water, sewer, and stormwater rates which will result in an estimated net savings of .31¢ per average household in 2025.</p> <p>The City Council finds it appropriate to amend PMC Chapter 3.04 to increase the levy to 12.5% of gross income for the remainder of 2025 effective June 1, 2025 and 15% of gross income effective January 1, 2026. This increase will help make it possible for the city to maintain current services through 2027.</p>		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: At the 3/24/25 Workshop Council reached consensus to move the item to the 4/14/25 Regular Council Meeting Agenda for consideration.		
RECOMMENDED ACTION: MOTION to APPROVE AB25-104a an Ordinance Amending PMC 3.04 Utility Business Tax as a first reading.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
3/24/2025 WS	Move to 4/14/25 RCC Agenda	Consensus
4/14/2025 RCC		
4/28/2025 RCC		

**CITY OF PACIFIC
WASHINGTON**

ORDINANCE NO. 2025-2102

**AN ORDINANCE OF PACIFIC, WASHINGTON, AMENDING THE CITY OF
PACIFIC MUNICIPAL CODE CHAPTER 3.04 AND PROVIDING FOR
SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE**

WHEREAS, chapter 3.04 of the Pacific Municipal Code established a tax on the provision of water, sewer, stormwater, garbage services, and any utility service within the corporate limits of the city, at six percent of the gross income from those services; and

WHEREAS, the Council finds it appropriate to amend PMC Chapter 3.04 to increase the Utility Business Tax levy of a tax equal to twelve and one half percent upon gross income for the business of providing water, sewer, stormwater, cable television, and garbage services for the tax year of 2025; and

WHEREAS, the Council finds it appropriate to amend PMC Chapter 3.04 to increase the Utility Business Tax levy of a tax equal to fifteen percent upon gross income for the business of providing water, sewer, stormwater, cable television, and garbage services for the tax years following 2025; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PACIFIC
DO HEREBY ORDAIN AS FOLLOWS:**

Section 1. Recitals. The recitals set forth above, and incorporated herein by reference, are adopted as the City Council's findings in support of this Ordinance.

Section 2. Amendment. Pacific Municipal Code Chapter 3.04 is hereby amended to read as follows:

Chapter 3.04

UTILITY BUSINESS TAX

Sections:

- 3.04.010 Powers of city.
- 3.04.015 Definitions.
- 3.04.020 Required.
- 3.04.030 Levied.
- 3.04.040 Deductions.
- 3.04.045 Allocation of income – Cellular telephone service.
- 3.04.050 Payment.
- 3.04.060 Records.
- 3.04.070 Failure to pay – Penalty.
- 3.04.080 Overpayment.
- 3.04.090 Rules and regulations – Adoption – Enforcement.
- 3.04.100 Rate changes.

3.04.010 Powers of city.

The provisions of this chapter shall be deemed to be an exercise of the powers of the city to license for revenue. (Ord. 249 § 1, 1957).

3.04.015 Definitions.

A. "Gross income" means the value proceeding or accruing from the performance of the particular utility occupation involved, including operations incidental thereto, but without any deduction on account of the cost of the service provided, the cost of the commodity furnished or sold, the cost of materials used, labor costs, interest, discount, delivery costs, taxes, or any other expenses whatsoever paid or accrued and without any deduction on account of losses.

B. "Cellular telephone service" means two-way voice and data telephone/telecommunications system based in whole or substantially in part on wireless radio communications and which is not subject to regulations by the Washington Utility and Transportation Commission (WUTC). This includes cellular mobile service. The definition of cellular mobile service includes other wireless radio communications services such as special mobile radio (SMR), personal communications services (PCS) and any other evolving wireless radio communications technology which accomplishes the same purposes as cellular mobile service.

C. "Competitive telephone service" means the providing by any person of telecommunications equipment or apparatus, or service related to that equipment or apparatus such as repair or maintenance service, if the equipment or apparatus is of a type which can be provided by persons that are not subject to regulation as telephone companies under RCW Title 80 and for which a separate charge is made.

D. "Network telephone service" means the providing by any person of access to local telephone network, local telephone network switching service, toll service, or coin telephone services, or the providing of telephonic, video, data, or similar communication or transmission for hire, via a local telephone network toll line or channel, cable, microwave, or similar communication or transmission system. "Network telephone service" includes interstate service, including toll service, originating from or received on telecommunications equipment or apparatus in this state if the charge for the service is billed to a person in this state. "Network telephone service" does not include the providing of competitive telephone service, the providing of cable television service, nor the providing of broadcast services by radio or television stations.

E. "Telecommunications company" includes every corporation, company, association, joint stock association, partnership and person, their lessees, trustees, or receivers appointed by any court whatsoever, and every city or town owning, operating or managing any facilities used to provide telecommunications for hire, sale, or resale to the general public within this state.

F. "Telephone business" means the business of providing network telephone service as defined in this section. It includes cooperative or farmer line telephone companies or associations operating an exchange.

G. "Telephone service" means competitive telephone service or network telephone service, or both, as defined in this section. (Ord. 1300 § 1, 1996).

3.04.020 Required.

No person, firm or corporation shall engage in or carry on any business, occupation, act or privilege for which a tax is imposed by PMC 3.04.030 without first having obtained and being the holder of a Pacific business license as required by Chapter 5.02 PMC. (Ord. 1300 § 2, 1996; Ord. 249 § 2, 1957).

3.04.030 Levied.

From and after October 13, 1996, there is levied upon, and there shall be collected from, every person, firm or corporation engaged in carrying on a water service, a sewer service, a stormwater service, [a cable television service](#), a garbage service, a telephone business, a cellular telephone service, an electric power business, a natural gas business, and an artificial gas business for hire or for sale of a commodity or a service within or partly within the corporate limits of the city, the tax for the privilege of doing such business as set forth in this section.

A. There is levied upon every person, firm or corporation engaged in or carrying on a telephone business, a tax equal to six percent of the total gross income from such business in the city during the period for which the tax is due. In determining gross income from such telephone business, including intrastate toll telephone service, the taxpayer shall include 100 percent of the gross income received from such business in the city.

B. There is levied upon each person, firm or corporation engaged in or carrying on the business of cellular telephone service, a tax equal to six percent of the total gross income from such business in the city during the period for which the tax is due.

C. There is levied upon every person, firm or corporation engaged in or carrying on an electric power business, a tax equal to six percent of the total gross income from such business within the city during the period for which the tax is due.

D. There is levied upon every person, firm or corporation engaged in or carrying on a natural, manufactured, or mixed gas business, a tax equal to six percent of gross income from such business within the city during the period for which the tax is due.

E. There is levied upon each person, firm or corporation engaged in or carrying on the business of water service, a tax equal to ~~six-twelve and one half~~ percent of the total gross income from such business in the city during the period for which the tax is due for the tax year of 2025. For tax years following 2025, there is levied a tax equal to fifteen percent of the total gross income from such business in the city during the period for which the tax is due.

F. There is levied upon each person, firm or corporation engaged in or carrying on the business of sewer service, a tax equal to ~~six-twelve and one half~~ percent of the total gross income from such business in the city during the period for which the tax is due for the tax year of 2025. For tax years following 2025, there is levied a tax equal to fifteen percent of the total gross income from such business in the city during the period for which the tax is due.

G. There is levied upon each person, firm or corporation engaged in or carrying on the business of stormwater service, a tax equal to ~~six-twelve and one half~~ percent of the total gross income from such business in the city during the period for which the tax is due for the tax year of 2025. For tax years following 2025, there is levied a tax equal to fifteen percent of the total gross income from such business in the city during the period for which the tax is due.

H. There is levied upon each person, firm or corporation engaged in or carrying on the business of garbage service, a tax equal to ~~six-twelve and one half~~ percent of the total gross income from such business in the city during the period for which the tax is due for the tax year of 2025. For tax years following 2025, there is levied a tax equal to fifteen percent of the total gross income from such business in the city during the period for which the tax is due.

I. There is levied upon each person, firm or corporation engaged in or carrying on the business of cable television service, a tax equal to twelve and one half percent of the total gross income from such business in the city during the period for which the tax is due for the tax year of 2025. For tax years following 2025, there is levied a tax equal to fifteen percent of the total gross income from such business in the city during the period for which the tax is due.

(Ord. 1600 §§ 2, 3, 2004; Ord. 1300 § 3, 1996; Ord. 924 § 1, 1983; Ord. 898 § 1, 1983; Ord. 856 § 1, 1982; Ord. 624 § 1, 1976; Ord. 411 § 1, 1967; Ord. 249 § 3, 1957).

3.04.040 Deductions.

In computing the tax imposed under this chapter, the following items may be deducted from gross income:

A. The amount of credit losses and uncollectibles actually sustained by the taxpayer.

B. Amounts from a business which the city is prohibited from taxing under the Constitution of this state or the Constitution or laws of the United States.

C. That portion of the gross income derived from charges to another telecommunications company for connecting fees, switching charges, or carrier access charges relating to intrastate toll telephone services, or for access to or charges for interstate services for network telephone service that is purchased for the purpose of resale.

D. Charges by a taxpayer engaging in a telephone business to a telecommunications company for telephone service that the purchaser buys for the purpose of resale.

E. Adjustments made to a billing or to a customer account or to a telecommunications company accrual account in order to reverse a billing or charge that had been made as a result of third-party fraud or other crime and was not properly a debt of a customer. (Ord. 1300 § 4, 1996; Ord. 249 § 4, 1957).

3.04.045 Allocation of income – Cellular telephone service.

A. Service Address. Payments by a customer for the telephone service from telephones without a fixed location shall be allocated among taxing jurisdictions to the location of the customer’s principal service address during the period for which the tax applies.

B. Presumption. There is a presumption that the service address a customer supplies to the taxpayer (cellular telephone company) is current and accurate, unless the taxpayer has actual knowledge to the contrary.

C. Roaming Phones. When the service is provided while a subscriber is roaming outside the subscriber’s normal cellular network area, the gross income shall be assigned consistent with the taxpayer’s accounting system to the location of the originating cell site of the call, or to the location of the main cellular switching office that switched the call.

D. Dispute Resolution. If there is a dispute among one or more other cities, and/or taxpayer, as to the service address of a customer who is receiving cellular telephone services and the dispute is not resolved by negotiation among the parties, then the dispute shall be resolved by the city and the other city or cities by submitting the issue for settlement to the Association of Washington Cities (AWC). Once taxes on the disputed revenues have been paid to one of the contesting cities, the taxpayer shall have no further liability with respect to additional taxes on the disputed revenue, so long as the taxpayer changes its billing records for future revenues to comport with the settlement facilitated by AWC. (Ord. 1300 § 5, 1996).

3.04.050 Payment.

The tax imposed by PMC 3.04.030 shall be due and payable quarterly on the last day of the month following the end of each quarterly period in each year. On or before the due date, the taxpayer shall file with the city a written return, upon such form setting forth such information as the clerk shall reasonably require, together with the payment of the amount of the tax. (Ord. 1300 § 6, 1996; Ord. 820 § 1, 1981; Ord. 249 § 5, 1957).

3.04.060 Records.

Each taxpayer shall keep records reflecting the amount of the taxpayer’s gross income and any claimed deductions or exemptions from gross income. Such records shall be open at all reasonable times to the inspection of the city clerk, or the city clerk’s designee, for the verification of a tax return or for the fixing of the tax of a taxpayer who fails to make such returns. (Ord. 1300 § 7, 1996; Ord. 249 § 6, 1957).

3.04.070 Failure to pay – Penalty.

If any person, firm or corporation subject to this chapter fails to pay any tax required by this chapter within 30 days after the due date thereof, there shall be added to such tax a penalty of 10 percent of the amount of such tax, and any tax due under this chapter and unpaid, and all penalties thereon, shall constitute a debt to the city and may be collected by court proceedings, which remedy shall be in addition to all other remedies. (Ord. 249 § 7, 1957).

3.04.080 Overpayment.

Any money paid to the city through error or otherwise not in payment of the tax imposed hereby or in excess of such tax shall, upon request by the taxpayer, be credited against any tax due or to become due from such taxpayer hereunder or, upon the taxpayer’s ceasing to do business in the city, be refunded to the taxpayer. (Ord. 249 § 8, 1957).

3.04.090 Rules and regulations – Adoption – Enforcement.

The city clerk is hereby authorized to adopt, publish and enforce, from time to time, such rules and regulations for the proper administration of this chapter to violate or to fail to comply with any such rule or regulation lawfully promulgated hereunder. (Ord. 249 § 11, 1957).

3.04.100 Rate changes.

No changes in the rate of tax upon persons engaging in providing cellular telephone service shall apply to business activities occurring before the effective date of the change and, except for a change in the tax rate authorized by RCW 35.21.870, no change in the rate of the tax may take effect sooner than 60 days following the enactment of the ordinance establishing the change. The city shall send to each cellular telephone service company at the address on its license a copy of any ordinance changing the rate of tax upon cellular telephone service promptly upon its enactment. (Ord. 1300 § 8, 1996).

Section 3. Referendum Pursuant to Revised Code of Washington 35.21.706, a petition for a referendum may be filed with the City Clerk (filing officer) within seven (7) days of the passage of this ordinance;

Section 4. Severability. If any section, sentence, clause or phrase of this Ordinance should be held to be unconstitutional or unlawful by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

Section 5. Corrections. Upon approval of the City Attorney, the City Clerk and the code reviser are authorized to make necessary corrections to this Ordinance, including the correction of clerical errors; ordinance, section or subsection numbering; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 6. Publication. This Ordinance shall be published by an approved summary consisting of the title.

Section 6. Effective Date. This Ordinance shall take effect five days after publication.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING
THEREOF ON THE 28TH DAY OF APRIL, 2025.**

CITY OF PACIFIC

VIC KAVE, MAYOR

ATTEST/AUTHENTICATED:

LAURIE CASSELL, MMC
CITY CLERK

APPROVED AS TO FORM:

CHRISTOPHER W. PIRNKE
CITY ATTORNEY

CITY COUNCIL AGENDA BILL

City of Pacific
100 3rd Ave. S.E.
Pacific, WA 98047

ITEM INFORMATION		
SUBJECT: An Ordinance Setting the 2025-2027 Utility Rates	Agenda Date: April 14, 2025	AB25-105a
	Mayor	
	City Attorney	
	City Administrator	
	City Clerk	
	Community Development Director	
	Finance Director	X
	Information Technology Director	
	Parks and Recreation Director	
	Police Chief	
Cost Impact: Estimated net savings of .31¢ per average household in 2025	Public Works Director	
Fund Source: Utilities	Other:	
Timeline:		
Agenda Placement: <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Council <input type="checkbox"/> Other - <input type="checkbox"/>		
Attachments: Ordinance No. 2025-2103, Sample Bills		
<p>SUMMARY STATEMENT: In 2021 the City performed a utility rate study and it was determined that rate increases were needed to fund operations and maintenance, debt service obligations, and proposed capital improvements. Ordinance No. 2021-2048 was passed, establishing the rates for water, sewer and stormwater services.</p> <p>In 2022 Ordinance No. 2022-2065 was passed to amend the sewer rates to reflect a rate increase imposed by King County for treatment costs of the city wastewater.</p> <p>During the 2025-2026 biennial budget cycle the City Council found the need to increase general fund revenues to maintain current service levels. One option that was presented to Council was an increase to the Utility Business Tax that is collected on the gross income of utility providers operating within Pacific city limits.</p> <p>It was also discovered that, unlike surrounding jurisdictions, these costs were being built into the utility rates instead of being passed on the users, which in turn resulted in the city paying more in state utility taxes.</p> <p>The City Council finds it appropriate and in the best interest of the residents of Pacific to amend PMC sections 14.48015, 14.88.010, and 24.16.050 to decrease the water, sewer, and stormwater rates to lessen the impact of the utility tax on its rate payers and to include the first cubic meter of usage in the water base fee charge.</p> <p>There was some discussion about the impact of the rate change on utility customers and a request to see example bills showing different usage levels with both the adopted rates and proposed rates, samples are attached.</p>		
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: At the 3/24/25 Workshop Council reached consensus to move the item to the 4/14/25 Regular Council Meeting for consideration.		
RECOMMENDED ACTION: MOTION to APPROVE AB25-105a an Ordinance setting utility rates as a first reading.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
3/24/2025 WS	Move to 4/14/25 RCC Agenda	Consensus
4/14/2025 RCC		
4/28/2025 RCC		

**CITY OF PACIFIC
WASHINGTON**

ORDINANCE NO. 2025-2103

**AN ORDINANCE OF THE CITY OF PACIFIC, WASHINGTON, RELATING TO
UTILITY RATES, AMENDING THE RATES FOR WATER, SEWER AND
STORMWATER FOR BOTH RESIDENTIAL AND NON-RESIDENTIAL USES OF
PROPERTY, IN ORDER TO OFFSET THE INCREASES IN UTILITY TAX RATES;
ESTABLISHING AN EFFECTIVE DATE OF JUNE 1, 2025; AMENDING
SECTIONS 14.48.015, 14.88.010 AND 24.16.050 OF THE PACIFIC MUNICIPAL
CODE; AND PROVIDING FOR SEVERABILITY**

WHEREAS, the City of Pacific operates and maintains a potable water production, distribution, and treatment system; and

WHEREAS, the City also operates and maintains a wastewater collection system, which conveys wastewater to King County for treatment; and

WHEREAS, the City operates a stormwater utility, which imposes and enforces regulations on stormwater, as required by the State of Washington; and

WHEREAS, the City Council considered this Ordinance at a regular meeting on April 14 and 28, 2025; and

WHEREAS, the City Council finds the recommended rate adjustments are in the best interest of the residents of Pacific;

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

Section 1. Section 14.48.015 of the Pacific Municipal Code is hereby amended to read as follows:

14.48.015 Rates designated.

2023

A. Single-Family Residential: Single-Family Residences, Manufactured Homes, Mobile Homes. \$96.53 for each residential unit (\$52.11 Metro charge and \$44.42 city of Pacific charge).

B. Nonresidential and Multiple Residential Uses. Charges will be based on water usage as determined by water meter readings with a basic unit price of \$96.53 charged for the first 700 cubic feet of water consumption. Fractions of cubic feet over 700 cubic feet will be charged at \$15.32 per 100 cubic feet. A minimum \$96.53 will be charged for nonresidential and multifamily residential use (duplexes, apartments, mobile home parks, etc.).

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly sewer charge shall be granted a 15 percent discount from the

otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

2024

A. Single-Family Residential: Single-Family Residences, Manufactured Homes, Mobile Homes. \$101.75 for each residential unit (\$55.11 Metro charge and \$46.64 city of Pacific charge).

B. Nonresidential and Multiple Residential Uses. Charges will be based on water usage as determined by water meter readings with a basic unit price of \$101.75 charged for the first 700 cubic feet of water consumption. Fractions of cubic feet over 700 cubic feet will be charged at \$16.15 per 100 cubic feet. A minimum \$101.75 will be charged for nonresidential and multifamily residential use (duplexes, apartments, mobile home parks, etc.).

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly sewer charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

2025

A. Single-Family Residential: Single-Family Residences, Manufactured Homes, Mobile Homes. ~~\$107.25~~\$97.28 for each residential unit (\$58.28 Metro charge and ~~\$48.97~~\$39.00 city-City of Pacific charge).

B. Nonresidential and Multiple Residential Uses. Charges will be based on water usage as determined by water meter readings with a basic unit price of ~~\$107.25~~\$97.28 charged for the first 700 cubic feet of water consumption. Fractions of cubic feet over 700 cubic feet will be charged at \$17.02 per 100 cubic feet. A minimum ~~\$107.25~~\$97.28 will be charged for nonresidential and multifamily residential use (duplexes, apartments, mobile home parks, etc.).

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly sewer charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

2026

A. Single-Family Residential: Single-Family Residences, Manufactured Homes, Mobile Homes. ~~\$113.16~~\$100.64 for each residential unit (\$61.64 Metro charge and ~~\$51.42~~\$39.00 city-City of Pacific charge).

B. Nonresidential and Multiple Residential Uses. Charges will be based on water usage as determined by water meter readings with a basic unit price of ~~\$113.16~~\$100.64 charged for the first 700 cubic feet of water consumption.

Fractions of cubic feet over 700 cubic feet will be charged at \$17.96 per 100 cubic feet. A minimum ~~\$113.16~~\$100.64 will be charged for nonresidential and multifamily residential use (duplexes, apartments, mobile home parks, etc.).

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly sewer charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

2027

A. Single-Family Residential: Single-Family Residences, Manufactured Homes, Mobile Homes. \$105.67 for each residential unit (\$64.72 Metro charge and \$40.95 City of Pacific charge).

B. Nonresidential and Multiple Residential Uses. Charges will be based on water usage as determined by water meter readings with a basic unit price of \$105.67 charged for the first 700 cubic feet of water consumption. Fractions of cubic feet over 700 cubic feet will be charged at \$17.96 per 100 cubic feet. A minimum \$105.67 will be charged for nonresidential and multifamily residential use (duplexes, apartments, mobile home parks, etc.).

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly sewer charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount. (Ord. 2065 § 1, 2022; Ord. 2048 § 1, 2021; Ord. 2033 § 1, 2020; Ord. 1988B § 1, 2018; Ord. 1942 §§ 1, 2, 2016).

A.

Section 2. Pacific Municipal Code Section 14.88.010 is hereby amended to read as follows:

**14.88.010 Water rates.
2022**

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Meter Size Base (Inches)	Base Rate	Inside City		
		Tier 1 \$4.20	Tier 2 \$4.80	Tier 3 \$5.40
5/8	\$30.00	1 – 7	7.1 – 14	14.1 –
1	\$50.10	1 – 12	12.1 – 24	24.1 –
1.5	\$99.90	1 – 23	23.1 – 47	47.1 –
2	\$159.90	1 – 37	37.1 – 75	75.1 –
3	\$300.00	1 – 70	70.1 – 140	140.1 –

Inside City

4	\$500.10	1 – 117	117.1 – 233	233.1 –
6	\$999.90	1 – 233	233.1 – 467	467.1 –

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. Tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for 1 – 21 CCF, second tier rates for 21.1 – 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Outside City

Meter Size Base (Inches)	Base Rate	Tier 1 \$4.62	Tier 2 \$5.28	Tier 3 \$5.94
5/8	\$33.00	1 – 7	7.1 – 14	14.1 –
1	\$55.12	1 – 12	12.1 – 24	24.1 –
1.5	\$109.90	1 – 23	23.1 – 47	47.1 –
2	\$176.38	1 – 37	37.1 – 75	75.1 –
3	\$330.00	1 – 70	70.1 – 140	140.1 –
4	\$550.12	1 – 117	117.1 – 233	233.1 –
6	\$1,099.90	1 – 233	233.1 – 467	467.1 –

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

User Category	Base Charge	Use Charge
Residential (5/8" meter)	\$15.00	\$1.50
Commercial (5/8" meter)	\$15.00	\$1.50
Commercial (1" meter)	\$30.00	\$1.50
Commercial (1-1/2" meter)	\$75.00	\$1.50
Commercial (2" meter)	\$105.00	\$1.50
Commercial (3" meter)	\$195.00	\$1.50
Commercial (4" meter)	\$330.00	\$1.50
Commercial (6" meter)	\$660.00	\$1.50

2023

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Inside City

Meter Size Base (Inches)	Base Rate	Tier 1 \$4.41	Tier 2 \$5.04	Tier 3 \$5.67
5/8	\$31.50	1 – 7	7.1 – 14	14.1 –

Inside City

1	\$52.61	1 – 12	12.1 – 24	24.1 –
1.5	\$104.90	1 – 23	23.1 – 47	47.1 –
2	\$167.90	1 – 37	37.1 – 75	75.1 –
3	\$315.00	1 – 70	70.1 – 140	140.1 –
4	\$525.11	1 – 117	117.1 – 233	233.1 –
6	\$1,049.90	1 – 233	233.1 – 467	467.1 –

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. Tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for 1 – 21 CCF, second tier rates for 21.1 – 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Outside City

Meter Size Base (Inches)	Base Rate	Tier 1 \$4.85	Tier 2 \$5.54	Tier 3 \$6.24
5/8	\$34.65	1 – 7	7.1 – 14	14.1 –
1	\$57.88	1 – 12	12.1 – 24	24.1 –
1.5	\$115.40	1 – 23	23.1 – 47	47.1 –
2	\$185.20	1 – 37	37.1 – 75	75.1 –
3	\$346.50	1 – 70	70.1 – 140	140.1 –
4	\$577.63	1 – 117	117.1 – 233	233.1 –
6	\$1,154.90	1 – 233	233.1 – 467	467.1 –

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

User Category	Base Charge	Use Charge
Residential (5/8" meter)	\$15.00	\$1.50
Commercial (5/8" meter)	\$15.00	\$1.50
Commercial (1" meter)	\$30.00	\$1.50
Commercial (1-1/2" meter)	\$75.00	\$1.50
Commercial (2" meter)	\$105.00	\$1.50
Commercial (3" meter)	\$195.00	\$1.50
Commercial (4" meter)	\$330.00	\$1.50
Commercial (6" meter)	\$660.00	\$1.50

2024

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Inside City

Meter Size Base (Inches)	Base Rate	Tier 1 \$4.63	Tier 2 \$5.29	Tier 3 \$5.95
5/8	\$33.08	1 – 7	7.1 – 14	14.1 –
1	\$55.24	1 – 12	12.1 – 24	24.1 –
1.5	\$110.14	1 – 23	23.1 – 47	47.1 –
2	\$176.29	1 – 37	37.1 – 75	75.1 –
3	\$330.75	1 – 70	70.1 – 140	140.1 –
4	\$551.36	1 – 117	117.1 – 233	233.1 –
6	\$1,102.39	1 – 233	233.1 – 467	467.1 –

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for 1 – 21 CCF, second tier rates for 21.1 – 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Outside City

Meter Size Base (Inches)	Base Rate	Tier 1 \$5.09	Tier 2 \$5.82	Tier 3 \$6.55
5/8	\$36.38	1 – 7	7.1 – 14	14.1 –
1	\$60.77	1 – 12	12.1 – 24	24.1 –
1.5	\$121.16	1 – 23	23.1 – 47	47.1 –
2	\$194.46	1 – 37	37.1 – 75	75.1 –
3	\$363.83	1 – 70	70.1 – 140	140.1 –
4	\$606.51	1 – 117	117.1 – 233	233.1 –
6	\$1,212.64	1 – 233	233.1 – 467	467.1 –

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

User Category	Base Charge	Use Charge
Residential (5/8" meter)	\$15.00	\$1.50
Commercial (5/8" meter)	15.00	\$1.50
Commercial (1" meter)	\$30.00	\$1.50
Commercial (1-1/2" meter)	\$75.00	\$1.50
Commercial (2" meter)	\$105.00	\$1.50
Commercial (3" meter)	\$195.00	\$1.50
Commercial (4" meter)	\$330.00	\$1.50
Commercial (6" meter)	\$660.00	\$1.50

2025

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Inside City				
Meter Size Base (Inches)	Base Rate	Tier 1 \$4.86	Tier 2 \$5.56	Tier 3 \$6.25
5/8	\$34.73 <u>\$31.00</u>	+1.1 - 7	7.1 – 14	14.1 –
1	\$58.00 <u>\$54.72</u>	+1.1 - 12	12.1 – 24	24.1 –
1.5	\$115.65 <u>\$109.10</u>	+1.1 - 23	23.1 – 47	47.1 –
2	\$185.10 <u>\$174.62</u>	+1.1 - 37	37.1 – 75	75.1 –
3	\$347.29 <u>\$327.63</u>	+1.1 - 70	70.1 – 140	140.1 –
4	\$578.93 <u>\$546.16</u>	+1.1 - 117	117.1 – 233	233.1 –
6	\$1,157.51 <u>\$1,091.99</u>	+1.1 - 233	233.1 – 467	467.1 –

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. Tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for ~~+1.1~~ - 21 CCF, second tier rates for 21.1 – 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Outside City				
Meter Size Base (Inches)	Base Rate	Tier 1 \$5.35	Tier 2 \$6.11	Tier 3 \$6.88
5/8	\$38.20 <u>\$36.04</u>	+1.1 - 7	7.1 – 14	14.1 –
1	\$63.81 <u>\$60.20</u>	+1.1 - 12	12.1 – 24	24.1 –
1.5	\$127.22 <u>\$120.02</u>	+1.1 - 23	23.1 – 47	47.1 –
2	\$204.18 <u>\$192.62</u>	+1.1 - 37	37.1 – 75	75.1 –
3	\$382.02 <u>\$360.40</u>	+1.1 - 70	70.1 – 140	140.1 –
4	\$636.83 <u>\$600.78</u>	+1.1 - 117	117.1 – 233	233.1 –
6	\$1,273.27 <u>\$1,201.20</u>	+1.1 - 233	233.1 – 467	467.1 –

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

User Category	Base Charge	Surcharge	Use Charge	Surcharge
Residential (5/8" meter)	\$15.00		\$1.50	
Commercial (5/8" meter)	\$15.00		\$1.50	
Commercial (1" meter)	\$30.00		\$1.50	
Commercial (1-1/2" meter)	\$75.00		\$1.50	
Commercial (2" meter)	\$105.00		\$1.50	

User Category	Base Charge	Surcharge	Use Charge	Surcharge
Commercial (3" meter)	\$195.00		\$1.50	
Commercial (4" meter)	\$330.00		\$1.50	
Commercial (6" meter)	\$660.00		\$1.50	

2026

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Inside City				
Meter Size Base (Inches)	Base Rate	Tier 1 \$5.11	Tier 2 \$5.83	Tier 3 \$6.56
5/8	\$36.47 <u>\$31.00</u>	+1.1 - 7	7.1 - 14	14.1 -
1	\$60.90 <u>\$54.72</u>	+1.1 - 12	12.1 - 24	24.1 -
1.5	\$121.43 <u>\$109.10</u>	+1.1 - 23	23.1 - 47	47.1 -
2	\$194.36 <u>\$174.62</u>	+1.1 - 37	37.1 - 75	75.1 -
3	\$364.65 <u>\$327.63</u>	+1.1 - 70	70.1 - 140	140.1 -
4	\$607.87 <u>\$546.16</u>	+1.1 - 117	117.1 - 233	233.1 -
6	\$1,215.38 <u>\$1,091.99</u>	+1.1 - 233	233.1 - 467	467.1 -

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. Tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for ~~+1.1~~ - 21 CCF, second tier rates for 21.1 - 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Outside City				
Meter Size Base (Inches)	Base Rate	Tier 1 \$5.62	Tier 2 \$6.42	Tier 3 \$7.22
5/8	\$40.11 <u>\$36.04</u>	+1.1 - 7	7.1 - 14	14.1 -
1	\$67.00 <u>\$60.20</u>	+1.1 - 12	12.1 - 24	24.1 -
1.5	\$133.58 <u>\$120.02</u>	+1.1 - 23	23.1 - 47	47.1 -
2	\$214.39 <u>\$192.62</u>	+1.1 - 37	37.1 - 75	75.1 -
3	\$401.12 <u>\$360.40</u>	+1.1 - 70	70.1 - 140	140.1 -
4	\$668.67 <u>\$600.78</u>	+1.1 - 117	117.1 - 233	233.1 -
6	\$1,336.94 <u>\$1,201.20</u>	+1.1 - 233	233.1 - 467	467.1 -

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

User Category	Base Charge	Surcharge	Use Charge	Surcharge
Residential (5/8" meter)	\$15.00		\$1.50	

User Category	Base Charge	Surcharge	Use Charge	Surcharge
Commercial (5/8" meter)	\$15.00		\$1.50	
Commercial (1" meter)	\$30.00		\$1.50	
Commercial (1-1/2" meter)	\$75.00		\$1.50	
Commercial (2" meter)	\$105.00		\$1.50	
Commercial (3" meter)	\$195.00		\$1.50	
Commercial (4" meter)	\$330.00		\$1.50	
Commercial (6" meter)	\$660.00		\$1.50	

2027

A. The monthly rate for water supplied by meter inside the city limits shall be as follows:

Meter Size Base (Inches)	Base Rate	Inside City		
		Tier 1 \$5.37	Tier 2 \$6.12	Tier 3 \$6.89
5/8	\$32.55	1.1 – 7	7.1 – 14	14.1 –
1	\$57.46	1.1 – 12	12.1 – 24	24.1 –
1.5	\$114.56	1.1 – 23	23.1 – 47	47.1 –
2	\$183.35	1.1 – 37	37.1 – 75	75.1 –
3	\$344.01	1.1 – 70	70.1 – 140	140.1 –
4	\$573.47	1.1 – 117	117.1 – 233	233.1 –
6	\$1,146.59	1.1 – 233	233.1 – 467	467.1 –

Multifamily units are charged a base rate for each living unit on the receiving side of the meter. Tier rates are multiplied by the number of base units charged (i.e., a triplex will be charged the first tier rate for 1.1 – 21 CCF, second tier rates for 21.1 – 42 CCF, etc.).

B. The monthly rates for water supplied outside the city limits shall be as follows:

Meter Size Base (Inches)	Base Rate	Outside City		
		Tier 1 \$5.90	Tier 2 \$6.74	Tier 3 \$7.58
5/8	\$37.84	1.1 – 7	7.1 – 14	14.1 –
1	\$63.21	1.1 – 12	12.1 – 24	24.1 –
1.5	\$126.02	1.1 – 23	23.1 – 47	47.1 –
2	\$202.25	1.1 – 37	37.1 – 75	75.1 –
3	\$378.42	1.1 – 70	70.1 – 140	140.1 –
4	\$630.82	1.1 – 117	117.1 – 233	233.1 –
6	\$1,261.26	1.1 – 233	233.1 – 467	467.1 –

C. The following surcharges shall continue in effect for those customers of the city formerly served by the Webstone Water District:

<u>User Category</u>	<u>Base Surcharge</u>	<u>Use Surcharge</u>
<u>Residential (5/8" meter)</u>	<u>\$15.00</u>	<u>\$1.50</u>
<u>Commercial (5/8" meter)</u>	<u>\$15.00</u>	<u>\$1.50</u>
<u>Commercial (1" meter)</u>	<u>\$30.00</u>	<u>\$1.50</u>
<u>Commercial (1-1/2" meter)</u>	<u>\$75.00</u>	<u>\$1.50</u>
<u>Commercial (2" meter)</u>	<u>\$105.00</u>	<u>\$1.50</u>
<u>Commercial (3" meter)</u>	<u>\$195.00</u>	<u>\$1.50</u>
<u>Commercial (4" meter)</u>	<u>\$330.00</u>	<u>\$1.50</u>
<u>Commercial (6" meter)</u>	<u>\$660.00</u>	<u>\$1.50</u>

(Ord. 2048 § 2, 2021; Ord. 1942 § 3, 2016; Ord. 1915 § 1, 2015; Ord. 1874 § 5, 2014).

Section 3. Pacific Municipal Code Section 24.16.050, is hereby amended to read as follows:

24.16.050 Service charge rates.

There is hereby levied upon all developed real property within the boundaries of the utility the following service charges, which shall be collected from the owners of such properties:

2022

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be \$24.65 per month.

B. For all other developed properties, the monthly service charge shall be \$24.65 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$8.90 for those properties with approved stormwater facilities or \$24.65 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be \$17.25 per month.

2023

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be \$25.52 per month.

B. For all other developed properties, the monthly service charge shall be \$25.52 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to

be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$9.21 for those properties with approved stormwater facilities or \$25.52 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be \$17.86 per month.

2024

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be \$26.41 per month.

B. For all other developed properties, the monthly service charge shall be \$26.41 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$9.53 for those properties with approved stormwater facilities or \$26.41 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be \$18.48 per month.

2025

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be ~~\$27.33~~\$24.00 per month.

B. For all other developed properties, the monthly service charge shall be ~~\$27.33~~\$24.00 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$9.87 for those properties with approved stormwater facilities or ~~\$27.33~~\$24.00 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be ~~\$19.13~~\$18.57 per month.

2026

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be ~~\$28.29~~\$24.00 per month.

B. For all other developed properties, the monthly service charge shall be ~~\$28.29~~\$24.00 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$10.21 for those properties with approved stormwater facilities or ~~\$28.29~~\$24.00 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be ~~\$19.89~~\$18.57 per month.

2027

A. For all detached single-family residences and mobile homes (one equivalent residential unit), the monthly service charge shall be \$25.20 per month.

B. For all other developed properties, the monthly service charge shall be \$25.20 per month for the first equivalent residential unit per account plus the number of additional equivalent residential units determined by the utility to be contained in such parcel pursuant to PMC 24.16.030 multiplied by \$10.21 for those properties with approved stormwater facilities or \$25.20 for those properties without approved facilities.

C. Reduced Rates for Low Income Senior Citizens and/or Low Income Disabled Customers. Any full-time occupant responsible for the payment of a monthly stormwater charge shall be granted a 15 percent discount from the otherwise applicable rate if the person is at least 62 years of age, and/or is 18 years of age or older and has been awarded in writing a 50 percent or higher disability rating from any state of Washington and/or federal agency/program, and meets the low-income guidelines as determined by the U.S. Department of Housing and Urban Development (HUD) for taxable household income and has properly filled out an application as required requesting such reduction. Staff is directed to establish and implement a review/reapplication process to ensure the integrity of those accounts receiving the discount.

D. For all detached single-family residences and mobile homes (one equivalent residential unit) within the R-11, the monthly service charge shall be \$19.50 per month.

(Ord. 2048 § 3, 2021; Ord. 1981 § 1, 2018; Ord. 1942 § 3, 2016; Ord. 1914 § 1, 2015; Ord. 1856 § 1, 2014; Ord. 1831 § 4, 2012; Ord. 1822 § 4, 2012; Ord. 1709 § 2, 2008; Ord. 1527 § 1, 2002; Ord. 1497 § 1, 2001; Ord. 1492 § 1, 2001; Ord. 1485 § 1, 2000; Ord. 1450 § 1, 2000; Ord. 1441 § 5, 1999).

Section 4. Severability. If any section, sentence, clause or phrase of this ordinance should be 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, sentence, clause or phrase of this ordinance.

Section 5. Effective Date. This Ordinance shall be published in the official newspaper Of the City and shall take effect and be in full force June 1, 2025 which is at least five days after publication of this Ordinance.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING
THEREOF ON THE 28th DAY OF APRIL, 2025.**

CITY OF PACIFIC

VIC KAVE, MAYOR

ATTEST/AUTHENTICATED:

LAURIE CASSELL, MMC
CITY CLERK

APPROVED AS TO FORM:

CHRISTOPHER W. PIRNKE,
CITY ATTORNEY



CITY OF PACIFIC

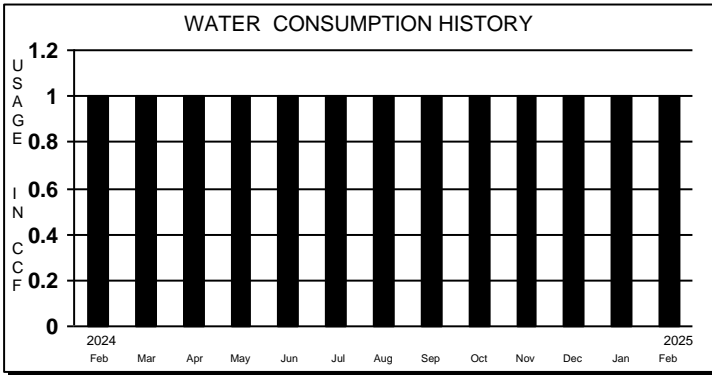
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

2025 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$180.29
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	1	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>34.73</td></tr> <tr><td>Water Consumption</td><td>4.86</td></tr> <tr><td>Storm</td><td>27.33</td></tr> <tr><td>Taxes</td><td>6.12</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>48.97</td></tr> <tr><td>Current Charges</td><td>180.29</td></tr> <tr><td>Balance</td><td>180.29</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	34.73	Water Consumption	4.86	Storm	27.33	Taxes	6.12	King County Sewer	58.28	City Sewer	48.97	Current Charges	180.29	Balance	180.29
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	34.73																											
Water Consumption	4.86																											
Storm	27.33																											
Taxes	6.12																											
King County Sewer	58.28																											
City Sewer	48.97																											
Current Charges	180.29																											
Balance	180.29																											
						Credit Balance Do Not Pay																						
						<table border="1"> <tr> <td>30:</td><td>0.00</td> <td>60:</td><td>0.00</td> <td>90+:</td><td>0.00</td> </tr> </table>	30:	0.00	60:	0.00	90+:	0.00																
30:	0.00	60:	0.00	90+:	0.00																							



LATE NIGHT March 28th 6-9PM
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Cost: \$2.00

City Hall Business Hours: Mon – Thur 08:30-4:30 (closed 12:00-1:00 for lunch)
Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$180.29
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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3 Stm 1 of 1
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PACIFIC WA 98047-1349



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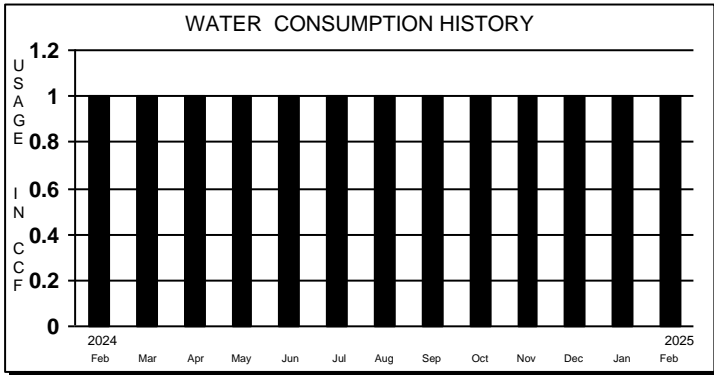
2025 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$176.62
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/25	20581	20693	0.0100	1	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 31.00 Water Consumption 0.00 Storm 24.00 Taxes 24.34 King County Sewer 58.28 City Sewer 39.00 Current Charges 176.62 Balance 176.62 Credit Balance Do Not Pay

30:	0.00	60:	0.00	90+:	0.00
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CITY OF PACIFIC
 100 3rd Avenue S.E.
 Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$176.62
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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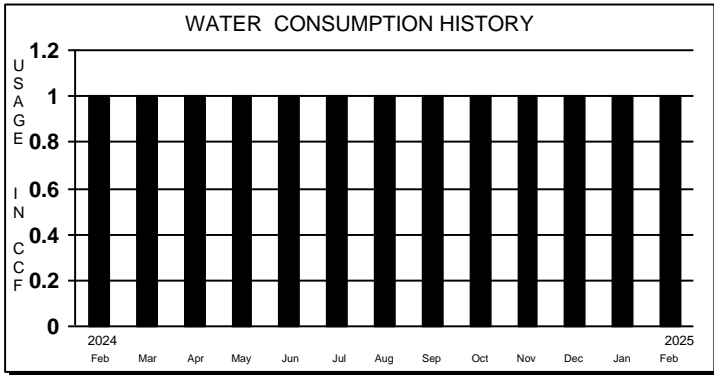
100 3rd Avenue S.E.
 Pacific, WA 98047
 E-mail: billing@ci.pacific.wa.us
 (253) 929-1100

2026 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$189.38
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/26	20581	20693	0.0100	1	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 36.47 Water Consumption 5.11 Storm 28.29 Taxes 6.45 King County Sewer 61.64 City Sewer 51.42 Current Charges 189.38 Balance 189.38



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DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
 Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$189.38
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

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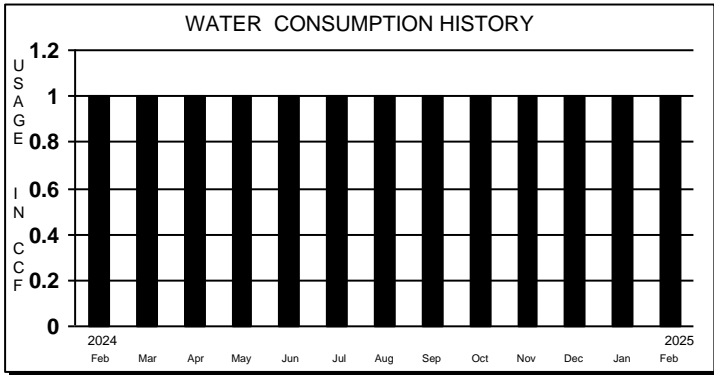
2026 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$184.42
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/26	20581	20693	0.0100	1	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>0.00</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>28.78</td></tr> <tr><td>King County Sewer</td><td>61.64</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>184.42</td></tr> <tr><td>Balance</td><td>184.42</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	0.00	Storm	24.00	Taxes	28.78	King County Sewer	61.64	City Sewer	39.00	Current Charges	184.42	Balance	184.42
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	0.00																											
Storm	24.00																											
Taxes	28.78																											
King County Sewer	61.64																											
City Sewer	39.00																											
Current Charges	184.42																											
Balance	184.42																											
						Credit Balance Do Not Pay																						

30:	0.00	60:	0.00	90+:	0.00
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Friday 08:30-12:00pm.

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CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$184.42
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

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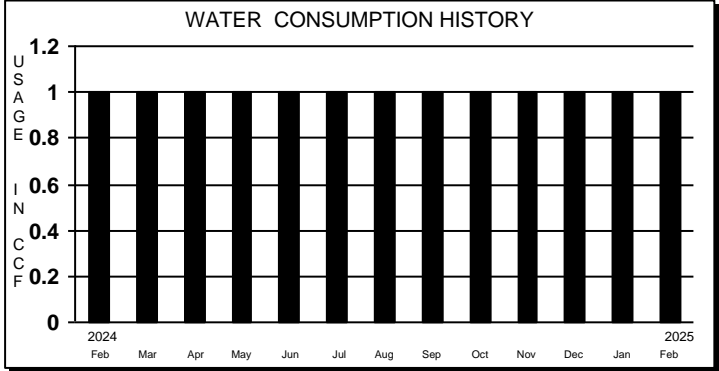
2025 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$200.71
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/25	20581	20693	0.0100	5	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 34.73 Water Consumption 24.30 Storm 27.33 Taxes 7.10 King County Sewer 58.28 City Sewer 48.97 Current Charges 200.71 Balance 200.71 Credit Balance Do Not Pay

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DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2025	\$200.71
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

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Credit Balance Do Not Pay

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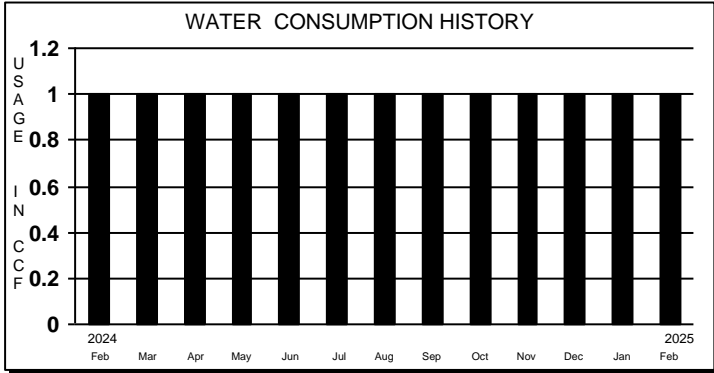
2025 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$199.47
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/25	20581	20693	0.0100	5	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 31.00 Water Consumption 19.44 Storm 24.00 Taxes 27.75 King County Sewer 58.28 City Sewer 39.00 Current Charges 199.47 Balance 199.47 Credit Balance Do Not Pay

30:	0.00	60:	0.00	90+:	0.00
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DATABAR FORM #7340 - CC - 6/28/2021

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CITY OF PACIFIC
 100 3rd Avenue S.E.
 Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$199.47
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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CITY OF PACIFIC

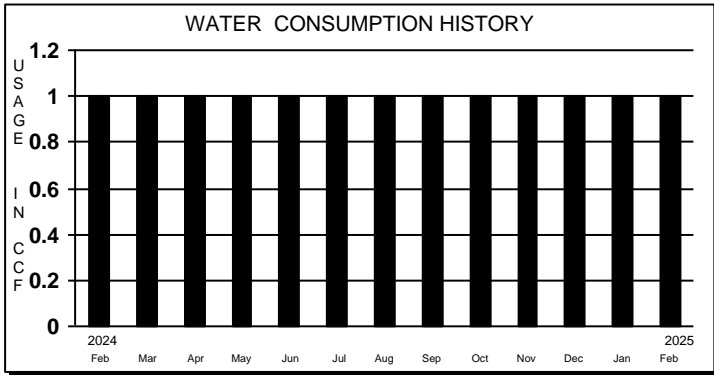
100 3rd Avenue S.E.
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2026 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$210.84
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	CURRENT				
Water Mtr#	02/15/26	20581	20693	0.0100	5	Previous Balance	0.00
						Adjustments	0.00
						Payments	0.00
						Water Base	36.47
						Water Consumption	25.55
						Storm	28.29
						Taxes	7.47
						King County Sewer	61.64
						City Sewer	51.42
						Current Charges	210.84
						Balance	210.84
						Credit Balance Do Not Pay	



30:	0.00	60:	0.00	90+:	0.00
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PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$210.84
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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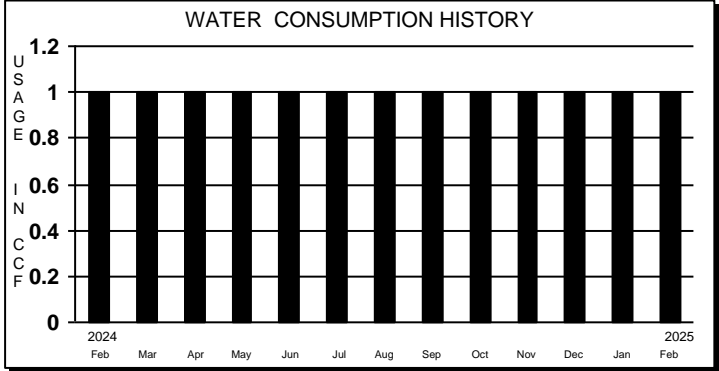
2026 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$208.96
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/26	20581	20693	0.0100	5	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>20.44</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>32.88</td></tr> <tr><td>King County Sewer</td><td>61.64</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>208.96</td></tr> <tr><td>Balance</td><td>208.96</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	20.44	Storm	24.00	Taxes	32.88	King County Sewer	61.64	City Sewer	39.00	Current Charges	208.96	Balance	208.96
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	20.44																											
Storm	24.00																											
Taxes	32.88																											
King County Sewer	61.64																											
City Sewer	39.00																											
Current Charges	208.96																											
Balance	208.96																											

30:	0.00	60:	0.00	90+:	0.00
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DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC
100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$208.96
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

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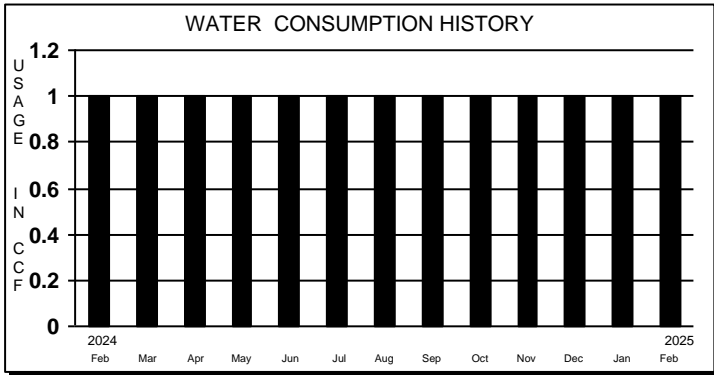
2025 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$210.92
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	7	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>34.73</td></tr> <tr><td>Water Consumption</td><td>34.02</td></tr> <tr><td>Storm</td><td>27.33</td></tr> <tr><td>Taxes</td><td>7.59</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>48.97</td></tr> <tr><td>Current Charges</td><td>210.92</td></tr> <tr><td>Balance</td><td>210.92</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	34.73	Water Consumption	34.02	Storm	27.33	Taxes	7.59	King County Sewer	58.28	City Sewer	48.97	Current Charges	210.92	Balance	210.92
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	34.73																											
Water Consumption	34.02																											
Storm	27.33																											
Taxes	7.59																											
King County Sewer	58.28																											
City Sewer	48.97																											
Current Charges	210.92																											
Balance	210.92																											
						Credit Balance Do Not Pay																						

30:	0.00	60:	0.00	90+:	0.00
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City Hall Business Hours: Mon – Thur 08:30-4:30 (closed 12:00-1:00 for lunch)
Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2025	\$210.92
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

 This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
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CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349





CITY OF PACIFIC

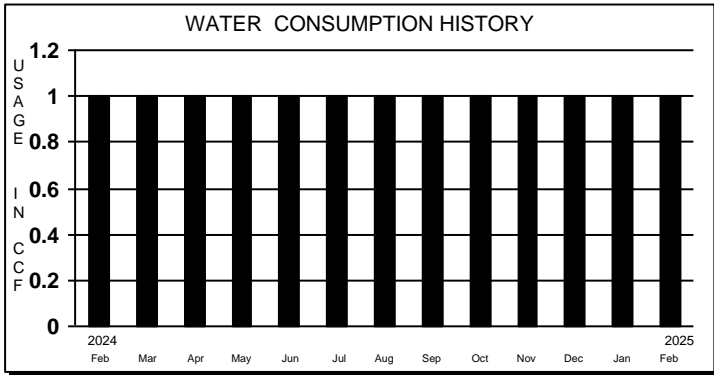
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$210.89
ACCOUNT HOLDER	

2025 Proposed Rates

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	7	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>29.16</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>29.45</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>210.89</td></tr> <tr><td>Balance</td><td>210.89</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	29.16	Storm	24.00	Taxes	29.45	King County Sewer	58.28	City Sewer	39.00	Current Charges	210.89	Balance	210.89
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	29.16																											
Storm	24.00																											
Taxes	29.45																											
King County Sewer	58.28																											
City Sewer	39.00																											
Current Charges	210.89																											
Balance	210.89																											
						Credit Balance Do Not Pay																						
						<table border="1"> <tr> <td>30:</td><td>0.00</td> <td>60:</td><td>0.00</td> <td>90+:</td><td>0.00</td> </tr> </table>	30:	0.00	60:	0.00	90+:	0.00																
30:	0.00	60:	0.00	90+:	0.00																							



LATE NIGHT March 28th 6-9PM
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Cost: \$2.00

City Hall Business Hours: Mon – Thur 08:30-4:30 (closed 12:00-1:00 for lunch)
Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2025	\$210.89
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

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ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
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CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349





CITY OF PACIFIC
 100 3rd Avenue S.E.
 Pacific, WA 98047
 E-mail: billing@ci.pacific.wa.us
 (253) 929-1100

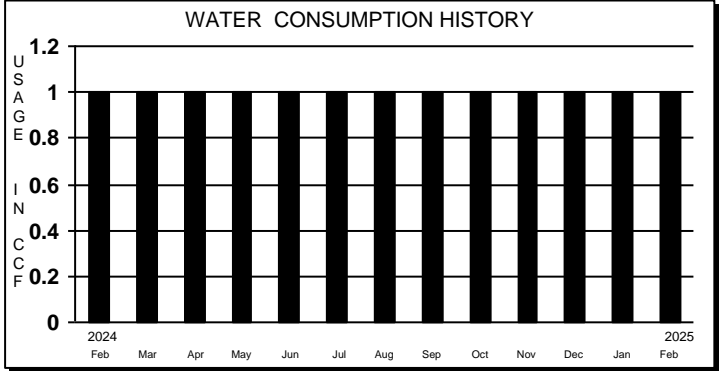
DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$221.58
ACCOUNT HOLDER	

2026 Adopted Rates

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/26	20581	20693	0.0100	7	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 36.47 Water Consumption 35.77 Storm 28.29 Taxes 7.99 King County Sewer 61.64 City Sewer 51.42 Current Charges 221.58 Balance 221.58 Credit Balance Do Not Pay

30:	0.00	60:	0.00	90+:	0.00
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DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC
 100 3rd Avenue S.E.
 Pacific, WA 98047

This stub ensures that your payment is processed accurately.

DUE DATE	AMOUNT DUE
03/20/2026	\$221.58
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
 3 Stm 1 of 1
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CITY OF PACIFIC
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 PACIFIC WA 98047-1349





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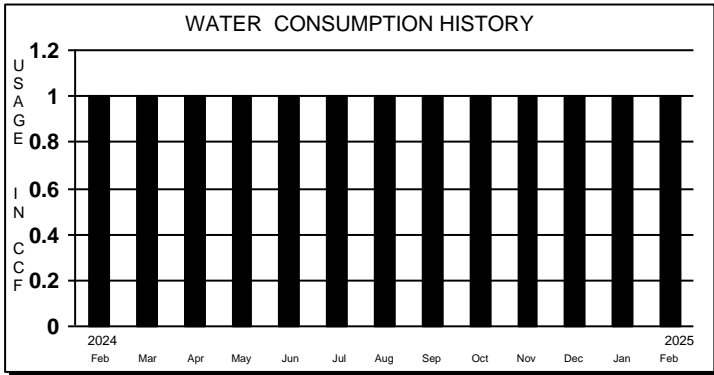
2026 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$221.22
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES
		PREVIOUS	CURRENT			
Water Mtr#	02/15/26	20581	20693	0.0100	7	Previous Balance 0.00 Adjustments 0.00 Payments 0.00 Water Base 31.00 Water Consumption 30.66 Storm 24.00 Taxes 34.92 King County Sewer 61.64 City Sewer 39.00 Current Charges 221.22 Balance 221.22 Credit Balance Do Not Pay

30:	0.00	60:	0.00	90+:	0.00
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DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC
 100 3rd Avenue S.E.
 Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$221.22
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
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CITY OF PACIFIC
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 PACIFIC WA 98047-1349





CITY OF PACIFIC

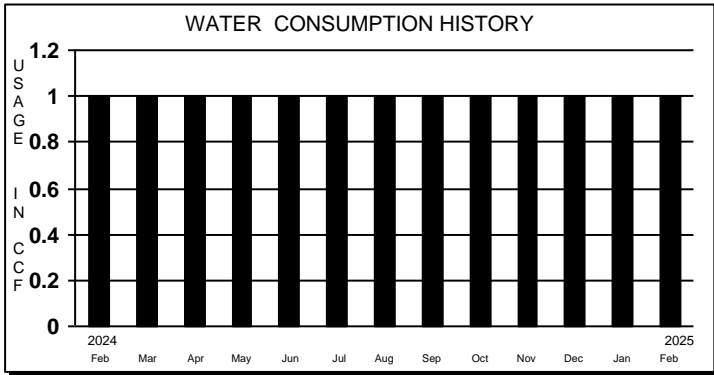
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

2025 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$228.44
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	10	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>34.73</td></tr> <tr><td>Water Consumption</td><td>50.70</td></tr> <tr><td>Storm</td><td>27.33</td></tr> <tr><td>Taxes</td><td>8.43</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>48.97</td></tr> <tr><td>Current Charges</td><td>228.44</td></tr> <tr><td>Balance</td><td>228.44</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	34.73	Water Consumption	50.70	Storm	27.33	Taxes	8.43	King County Sewer	58.28	City Sewer	48.97	Current Charges	228.44	Balance	228.44
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	34.73																											
Water Consumption	50.70																											
Storm	27.33																											
Taxes	8.43																											
King County Sewer	58.28																											
City Sewer	48.97																											
Current Charges	228.44																											
Balance	228.44																											
						<table border="0"> <tr><td>30:</td><td>0.00</td><td>60:</td><td>0.00</td><td>90+:</td><td>0.00</td></tr> </table>	30:	0.00	60:	0.00	90+:	0.00																
30:	0.00	60:	0.00	90+:	0.00																							



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DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2025	\$228.44
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

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ELECTRONIC SERVICE REQUESTED

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1D 0.325
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CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349





CITY OF PACIFIC

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Pacific, WA 98047
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(253) 929-1100

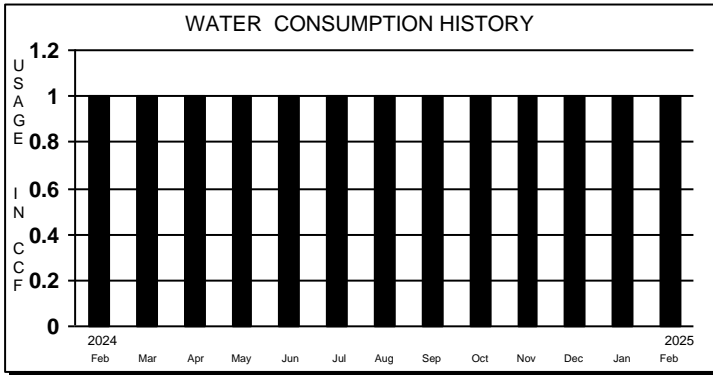
2025 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$230.50
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	10	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>45.84</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>32.38</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>230.50</td></tr> <tr><td>Balance</td><td>230.50</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	45.84	Storm	24.00	Taxes	32.38	King County Sewer	58.28	City Sewer	39.00	Current Charges	230.50	Balance	230.50
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	45.84																											
Storm	24.00																											
Taxes	32.38																											
King County Sewer	58.28																											
City Sewer	39.00																											
Current Charges	230.50																											
Balance	230.50																											
						Credit Balance Do Not Pay																						

30:	0.00	60:	0.00	90+:	0.00
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LATE NIGHT March 28th 6-9PM
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Cost: \$2.00

City Hall Business Hours: Mon – Thur 08:30-4:30 (closed 12:00-1:00 for lunch)
Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$230.50
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
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CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349



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CITY OF PACIFIC

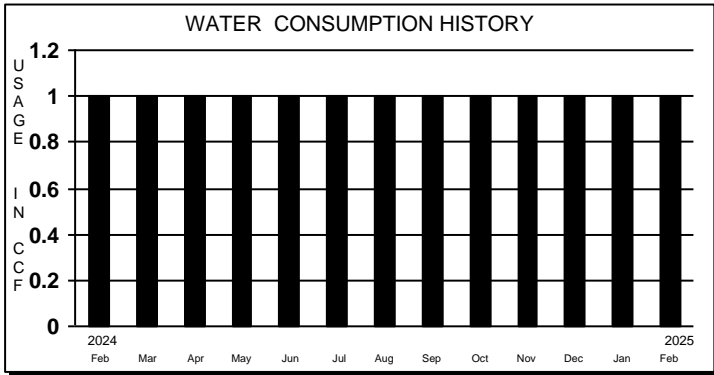
100 3rd Avenue S.E.
 Pacific, WA 98047
 E-mail: billing@ci.pacific.wa.us
 (253) 929-1100

2026 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$239.95
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	CURRENT				
Water Mtr#	02/15/26	20581	20693	0.0100	10	Previous Balance	0.00
						Adjustments	0.00
						Payments	0.00
						Water Base	36.47
						Water Consumption	53.26
						Storm	28.29
						Taxes	8.87
						King County Sewer	61.64
						City Sewer	51.42
						Current Charges	239.95
						Balance	239.95
						Credit Balance Do Not Pay	



30:	0.00	60:	0.00	90+:	0.00
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 Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2026	\$239.95
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
 Pacific, WA 98047

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ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
 3 Stm 1 of 1
 1D 0.325
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CITY OF PACIFIC
 100 3RD AVENUE SE
 PACIFIC WA 98047-1349





CITY OF PACIFIC

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 Pacific, WA 98047
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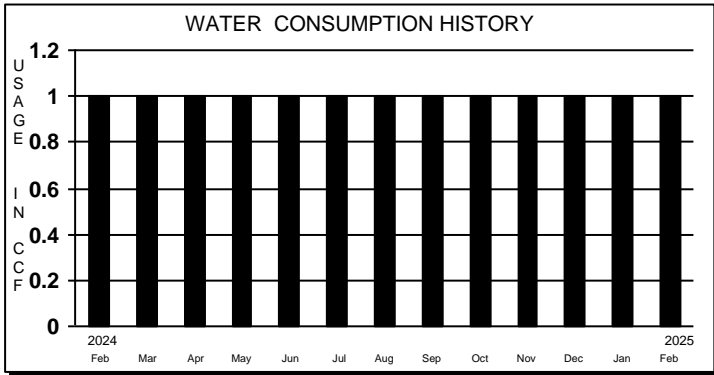
2026 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$242.22
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/26	20581	20693	0.0100	10	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>48.15</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>38.43</td></tr> <tr><td>King County Sewer</td><td>61.64</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>242.22</td></tr> <tr><td>Balance</td><td>242.22</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	48.15	Storm	24.00	Taxes	38.43	King County Sewer	61.64	City Sewer	39.00	Current Charges	242.22	Balance	242.22
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	48.15																											
Storm	24.00																											
Taxes	38.43																											
King County Sewer	61.64																											
City Sewer	39.00																											
Current Charges	242.22																											
Balance	242.22																											
						Credit Balance Do Not Pay																						

30:	0.00	60:	0.00	90+:	0.00
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DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2026	\$242.22
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
 Pacific, WA 98047

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ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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 3 Stm 1 of 1
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CITY OF PACIFIC
 100 3RD AVENUE SE
 PACIFIC WA 98047-1349





CITY OF PACIFIC

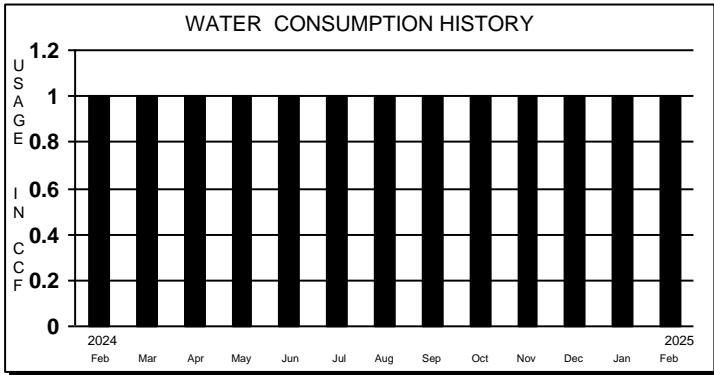
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$251.80
ACCOUNT HOLDER	

2025 Adopted Rates

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/25	20581	20693	0.0100	14	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>34.73</td></tr> <tr><td>Water Consumption</td><td>72.94</td></tr> <tr><td>Storm</td><td>27.33</td></tr> <tr><td>Taxes</td><td>9.55</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>48.97</td></tr> <tr><td>Current Charges</td><td>251.80</td></tr> <tr><td>Balance</td><td>251.80</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	34.73	Water Consumption	72.94	Storm	27.33	Taxes	9.55	King County Sewer	58.28	City Sewer	48.97	Current Charges	251.80	Balance	251.80
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	34.73																											
Water Consumption	72.94																											
Storm	27.33																											
Taxes	9.55																											
King County Sewer	58.28																											
City Sewer	48.97																											
Current Charges	251.80																											
Balance	251.80																											
						Credit Balance Do Not Pay																						



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DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$251.80
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
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CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349



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CITY OF PACIFIC

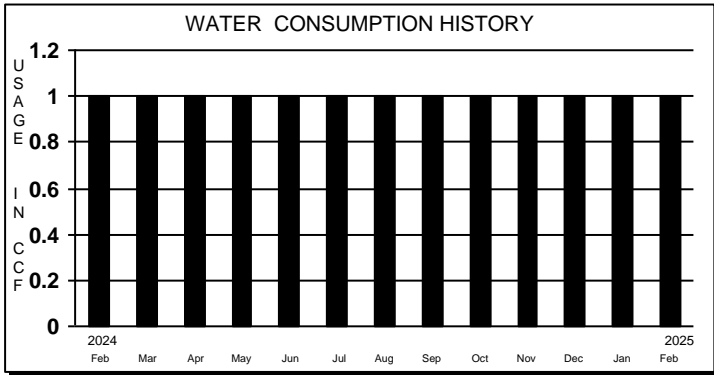
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

DUE DATE	ACCOUNT NUMBER
03/20/2025	
BILL DATE	AMOUNT DUE
03/01/2025	\$256.63
ACCOUNT HOLDER	

2025 Proposed Rates

BILLING PERIOD	SERVICE LOCATION
February 2025	

SERVICE	READING DATE	METER READINGS PREVIOUS	METER READINGS CURRENT	FACTOR	USAGE	CHARGES																						
Water Mtr#	02/15/25	20581	20693	0.0100	14	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>68.08</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>36.27</td></tr> <tr><td>King County Sewer</td><td>58.28</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>256.63</td></tr> <tr><td>Balance</td><td>256.63</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	68.08	Storm	24.00	Taxes	36.27	King County Sewer	58.28	City Sewer	39.00	Current Charges	256.63	Balance	256.63
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	68.08																											
Storm	24.00																											
Taxes	36.27																											
King County Sewer	58.28																											
City Sewer	39.00																											
Current Charges	256.63																											
Balance	256.63																											



30:	0.00	60:	0.00	90+:	0.00
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LATE NIGHT March 28th 6-9PM
This is open to Teens 6th to 12th Grade
Join us for basketball, games and free food
Cost: \$2.00

City Hall Business Hours: Mon – Thur 08:30-4:30 (closed 12:00-1:00 for lunch)
Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2025	\$256.63
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
0000

CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349



This stub ensures that your payment is processed accurately.



CITY OF PACIFIC

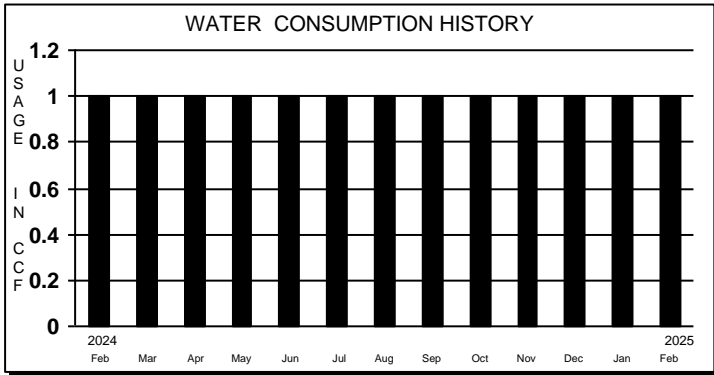
100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

2026 Adopted Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$264.44
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/26	20581	20693	0.0100	14	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>36.47</td></tr> <tr><td>Water Consumption</td><td>76.58</td></tr> <tr><td>Storm</td><td>28.29</td></tr> <tr><td>Taxes</td><td>10.04</td></tr> <tr><td>King County Sewer</td><td>61.64</td></tr> <tr><td>City Sewer</td><td>51.42</td></tr> <tr><td>Current Charges</td><td>264.44</td></tr> <tr><td>Balance</td><td>264.44</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	36.47	Water Consumption	76.58	Storm	28.29	Taxes	10.04	King County Sewer	61.64	City Sewer	51.42	Current Charges	264.44	Balance	264.44
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	36.47																											
Water Consumption	76.58																											
Storm	28.29																											
Taxes	10.04																											
King County Sewer	61.64																											
City Sewer	51.42																											
Current Charges	264.44																											
Balance	264.44																											
						<table border="0"> <tr><td>30:</td><td>0.00</td><td>60:</td><td>0.00</td><td>90+:</td><td>0.00</td></tr> </table>	30:	0.00	60:	0.00	90+:	0.00																
30:	0.00	60:	0.00	90+:	0.00																							



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Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021 PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	AMOUNT DUE
03/20/2026	\$264.44
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

 This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
0000

CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349





CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047
E-mail: billing@ci.pacific.wa.us
(253) 929-1100

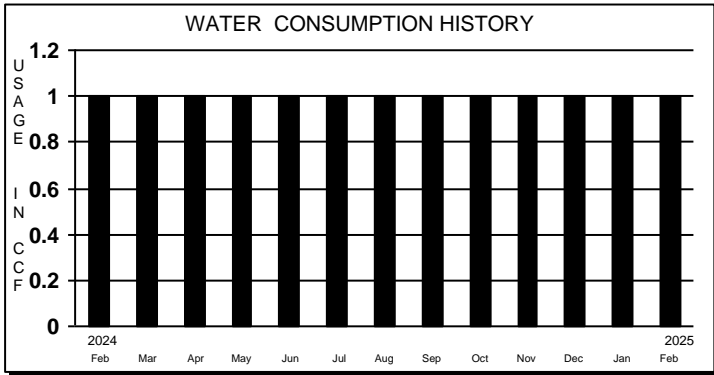
2026 Proposed Rates

DUE DATE	ACCOUNT NUMBER
03/20/2026	
BILL DATE	AMOUNT DUE
03/01/2026	\$270.21
ACCOUNT HOLDER	

BILLING PERIOD	SERVICE LOCATION
February 2026	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																						
		PREVIOUS	CURRENT																									
Water Mtr#	02/15/26	20581	20693	0.0100	14	<table border="0"> <tr><td>Previous Balance</td><td>0.00</td></tr> <tr><td>Adjustments</td><td>0.00</td></tr> <tr><td>Payments</td><td>0.00</td></tr> <tr><td>Water Base</td><td>31.00</td></tr> <tr><td>Water Consumption</td><td>71.47</td></tr> <tr><td>Storm</td><td>24.00</td></tr> <tr><td>Taxes</td><td>43.10</td></tr> <tr><td>King County Sewer</td><td>61.64</td></tr> <tr><td>City Sewer</td><td>39.00</td></tr> <tr><td>Current Charges</td><td>270.21</td></tr> <tr><td>Balance</td><td>270.21</td></tr> </table>	Previous Balance	0.00	Adjustments	0.00	Payments	0.00	Water Base	31.00	Water Consumption	71.47	Storm	24.00	Taxes	43.10	King County Sewer	61.64	City Sewer	39.00	Current Charges	270.21	Balance	270.21
Previous Balance	0.00																											
Adjustments	0.00																											
Payments	0.00																											
Water Base	31.00																											
Water Consumption	71.47																											
Storm	24.00																											
Taxes	43.10																											
King County Sewer	61.64																											
City Sewer	39.00																											
Current Charges	270.21																											
Balance	270.21																											
						Credit Balance Do Not Pay																						

30:	0.00	60:	0.00	90+:	0.00
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Friday 08:30-12:00pm.

DATABAR FORM #7340 - CC - 6/28/2021

PLEASE DETACH BOTTOM PORTION AND RETURN



CITY OF PACIFIC

100 3rd Avenue S.E.
Pacific, WA 98047

DUE DATE	AMOUNT DUE
03/20/2026	\$270.21
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

Credit Balance Do Not Pay

ELECTRONIC SERVICE REQUESTED

1D01182 1 AV 0.495 AUTO SCH 5-DIGIT 98047



01231 Seq
3 Stm 1 of 1
1D 0.325
0000

CITY OF PACIFIC
100 3RD AVENUE SE
PACIFIC WA 98047-1349



This stub ensures that your payment is processed accurately.



2025 CONSENT AGENDA

Monday, April 14, 2025

SUBJECT: Claims Voucher Approval

PREPARED BY: Robin Bonville, Finance Tech II

SUMMARY:

Approval for:

PAYROLL PERIOD OF:	03/01/25	through	03/15/25	
PAYROLL CHECKS:	5915	through	5915	131.66
PAYROLL BENEFIT CHECKS:		through		
PAYROLL AUTO DEPOSIT:				111,683.55
PW/CLERICAL CBA SIGNING BONUS:				18,044.11
PAYROLL BENEFIT EFT'S:				88,510.98
				<hr/>
				218,370.30
PAYROLL PERIOD OF:	03/16/25	through	03/31/25	
PAYROLL CHECKS:	5916	through	5917	131.66
PAYROLL BENEFIT CHECKS:	60737	through	60739	12,027.46
PAYROLL AUTO DEPOSIT:				122,918.95
PAYROLL BENEFIT EFT'S:				75,302.80
				<hr/>
				210,380.87
CLAIMS VOUCHERS:	03/25/25	through	04/14/25	
CLAIMS CHECKS:	60736, 60740	through	60802	332,584.78
CLAIMS EFT'S:				33,992.24
				<hr/>
				366,577.02

TOTAL EXPENDITURES: \$ 795,328.19

CLAIMS CHECKS VOIDED:

RECOMMENDATION: Approval of payment for Claims

MOTION: Move to approve the Consent Agenda including approval of Claims Vouchers.

ATTACHMENTS: Check Registers

CHECK REGISTER

City Of Pacific

Time: 16:51:30 Date: 03/19/2025

03/11/2025 To: 03/24/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1620	03/11/2025	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT SYSTEM	35,748.23	Pay Cycle(s) 02/20/2025 To 03/05/2025 - PERS 1; Pay Cycle(s) 02/20/2025 To 03/05/2025 - PERS 2; Pay Cycle(s) 02/20/2025 To 03/05/2025 - PERS 3
1828	03/20/2025	Payroll	1	EFT		2,084.46	03/01/25 - 03/15/25 Payroll
1829	03/20/2025	Payroll	1	EFT		1,716.22	03/01/25 - 03/15/25 Payroll
1830	03/20/2025	Payroll	1	EFT		136.66	03/01/25 - 03/15/25 Payroll
1831	03/20/2025	Payroll	1	EFT		2,050.83	03/01/25 - 03/15/25 Payroll
1832	03/20/2025	Payroll	1	EFT		2,214.23	03/01/25 - 03/15/25 Payroll
1833	03/20/2025	Payroll	1	EFT		2,400.83	03/01/25 - 03/15/25 Payroll
1834	03/20/2025	Payroll	1	EFT		3,850.31	03/01/25 - 03/15/25 Payroll
1835	03/20/2025	Payroll	1	EFT		3,189.54	03/01/25 - 03/15/25 Payroll
1836	03/20/2025	Payroll	1	EFT		3,024.14	03/01/25 - 03/15/25 Payroll
1837	03/20/2025	Payroll	1	EFT		1,634.95	03/01/25 - 03/15/25 Payroll
1838	03/20/2025	Payroll	1	EFT		3,016.95	03/01/25 - 03/15/25 Payroll
1839	03/20/2025	Payroll	1	EFT		4,367.65	03/01/25 - 03/15/25 Payroll
1840	03/20/2025	Payroll	1	EFT		1,883.59	03/01/25 - 03/15/25 Payroll
1841	03/20/2025	Payroll	1	EFT		4,948.01	03/01/25 - 03/15/25 Payroll
1842	03/20/2025	Payroll	1	EFT		1,337.46	03/01/25 - 03/15/25 Payroll
1843	03/20/2025	Payroll	1	EFT		2,019.48	03/01/25 - 03/15/25 Payroll
1844	03/20/2025	Payroll	1	EFT		136.66	03/01/25 - 03/15/25 Payroll
1846	03/20/2025	Payroll	1	EFT		3,927.03	03/01/25 - 03/15/25 Payroll
1847	03/20/2025	Payroll	1	EFT		4,184.58	03/01/25 - 03/15/25 Payroll
1848	03/20/2025	Payroll	1	EFT		136.66	03/01/25 - 03/15/25 Payroll
1849	03/20/2025	Payroll	1	EFT		4,509.83	03/01/25 - 03/15/25 Payroll
1850	03/20/2025	Payroll	1	EFT		2,848.31	03/01/25 - 03/15/25 Payroll
1851	03/20/2025	Payroll	1	EFT		3,466.42	03/01/25 - 03/15/25 Payroll
1852	03/20/2025	Payroll	1	EFT		1,138.89	03/01/25 - 03/15/25 Payroll
1853	03/20/2025	Payroll	1	EFT		1,968.76	03/01/25 - 03/15/25 Payroll
1854	03/20/2025	Payroll	1	EFT		3,271.07	03/01/25 - 03/15/25 Payroll
1855	03/20/2025	Payroll	1	EFT		1,759.67	03/01/25 - 03/15/25 Payroll
1856	03/20/2025	Payroll	1	EFT		136.66	03/01/25 - 03/15/25 Payroll
1857	03/20/2025	Payroll	1	EFT		2,339.72	03/01/25 - 03/15/25 Payroll
1858	03/20/2025	Payroll	1	EFT		3,808.09	03/01/25 - 03/15/25 Payroll
1859	03/20/2025	Payroll	1	EFT		2,240.62	03/01/25 - 03/15/25 Payroll
1860	03/20/2025	Payroll	1	EFT		2,501.32	03/01/25 - 03/15/25 Payroll
1861	03/20/2025	Payroll	1	EFT		5,289.06	03/01/25 - 03/15/25 Payroll
1862	03/20/2025	Payroll	1	EFT		3,008.31	03/01/25 - 03/15/25 Payroll
1863	03/20/2025	Payroll	1	EFT		5,041.58	03/01/25 - 03/15/25 Payroll
1864	03/20/2025	Payroll	1	EFT		136.66	03/01/25 - 03/15/25 Payroll
1865	03/20/2025	Payroll	1	EFT		116.66	03/01/25 - 03/15/25 Payroll
1866	03/20/2025	Payroll	1	EFT		1,453.97	03/01/25 - 03/15/25 Payroll
1867	03/20/2025	Payroll	1	EFT		2,662.31	03/01/25 - 03/15/25 Payroll
1868	03/20/2025	Payroll	1	EFT		2,545.63	03/01/25 - 03/15/25 Payroll
1869	03/20/2025	Payroll	1	EFT		1,441.59	03/01/25 - 03/15/25 Payroll
1870	03/20/2025	Payroll	1	EFT		1,327.54	03/01/25 - 03/15/25 Payroll
1871	03/20/2025	Payroll	1	EFT		1,426.31	03/01/25 - 03/15/25 Payroll
1872	03/20/2025	Payroll	1	EFT		3,825.90	03/01/25 - 03/15/25 Payroll
1873	03/20/2025	Payroll	1	EFT		3,589.31	03/01/25 - 03/15/25 Payroll
1874	03/20/2025	Payroll	1	EFT		1,569.12	03/01/25 - 03/15/25 Payroll
1875	03/20/2025	Payroll	1	EFT	INTERNAL REVENUE SERVICE	43,300.01	941 Deposit for Pay Cycle(s) 03/20/2025 - 03/20/2025
1876	03/21/2025	Payroll	1	EFT	WA STATE SUPPORT REGISTRY	75.00	Pay Cycle(s) 03/20/2025 To 03/20/2025 - Child Support

CHECK REGISTER

City Of Pacific

Time: 16:51:30 Date: 03/19/2025

03/11/2025 To: 03/24/2025

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1881	03/21/2025	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT SYSTEM	5,079.53	Pay Cycle(s) 03/20/2025 To 03/20/2025 - DCP - DRS; Pay Cycle(s) 03/20/2025 To 03/20/2025 - DCP - DRS ROTH
1892	03/21/2025	Payroll	1	EFT		911.12	PW/CLERICAL CBA SIGNING BONUS
1893	03/21/2025	Payroll	1	EFT		911.12	PW/CLERICAL CBA SIGNING BONUS
1894	03/21/2025	Payroll	1	EFT		882.37	PW/CLERICAL CBA SIGNING BONUS
1895	03/21/2025	Payroll	1	EFT		854.56	PW/CLERICAL CBA SIGNING BONUS
1896	03/21/2025	Payroll	1	EFT		873.62	PW/CLERICAL CBA SIGNING BONUS
1897	03/21/2025	Payroll	1	EFT		873.62	PW/CLERICAL CBA SIGNING BONUS
1898	03/21/2025	Payroll	1	EFT		911.12	PW/CLERICAL CBA SIGNING BONUS
1899	03/21/2025	Payroll	1	EFT		753.06	PW/CLERICAL CBA SIGNING BONUS
1900	03/21/2025	Payroll	1	EFT		882.37	PW/CLERICAL CBA SIGNING BONUS
1901	03/21/2025	Payroll	1	EFT		873.62	PW/CLERICAL CBA SIGNING BONUS
1902	03/21/2025	Payroll	1	EFT		882.37	PW/CLERICAL CBA SIGNING BONUS
1903	03/21/2025	Payroll	1	EFT		823.62	PW/CLERICAL CBA SIGNING BONUS
1904	03/21/2025	Payroll	1	EFT		911.12	PW/CLERICAL CBA SIGNING BONUS
1905	03/21/2025	Payroll	1	EFT		803.86	PW/CLERICAL CBA SIGNING BONUS
1906	03/21/2025	Payroll	1	EFT		873.62	PW/CLERICAL CBA SIGNING BONUS
1907	03/21/2025	Payroll	1	EFT		823.62	PW/CLERICAL CBA SIGNING BONUS
1908	03/21/2025	Payroll	1	EFT		911.12	PW/CLERICAL CBA SIGNING BONUS
1909	03/21/2025	Payroll	1	EFT		882.37	PW/CLERICAL CBA SIGNING BONUS
1910	03/21/2025	Payroll	1	EFT		758.59	PW/CLERICAL CBA SIGNING BONUS
1911	03/21/2025	Payroll	1	EFT		773.62	PW/CLERICAL CBA SIGNING BONUS
1912	03/21/2025	Payroll	1	EFT		873.62	PW/CLERICAL CBA SIGNING BONUS
1913	03/21/2025	Payroll	1	EFT	INTERNAL REVENUE SERVICE	4,308.21	941 Deposit for Pay Cycle(s) 03/21/2025 - 03/21/2025
1845	03/20/2025	Payroll	1	5915		131.66	03/01/25 - 03/15/25 Payroll
						164,604.54	
001 General Fund						164,604.54	
101 Street						11,462.63	
305 Parks Capital Improvements						2,359.20	
401 Water Utility						17,407.31	
402 Sewer Utility						9,495.48	
409 Stormwater Utility						15,875.72	
500 Information Technology						6,214.85	
800 Payroll EE Benefit Clearing						-9,049.43	

218,370.30 Payroll: 218,370.30

CHECK REGISTER

City Of Pacific

Time: 16:51:30 Date: 03/19/2025

03/11/2025 To: 03/24/2025

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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Reviewed for Accuracy

Finance Director: _____ Date: _____

Mayor: _____ Date: _____

Council President: _____ Date: _____

Council Member: _____ Date: _____

Council Member: _____ Date: _____

CHECK REGISTER

City Of Pacific

Time: 13:23:12 Date: 04/09/2025

03/25/2025 To: 04/14/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2070	04/04/2025	Payroll	1	EFT		2,483.36	03/16/25 - 03/31/25 Payroll
2071	04/04/2025	Payroll	1	EFT		1,602.58	03/16/25 - 03/31/25 Payroll
2072	04/04/2025	Payroll	1	EFT		136.66	03/16/25 - 03/31/25 Payroll
2073	04/04/2025	Payroll	1	EFT		2,803.33	03/16/25 - 03/31/25 Payroll
2074	04/04/2025	Payroll	1	EFT		2,616.56	03/16/25 - 03/31/25 Payroll
2075	04/04/2025	Payroll	1	EFT		949.56	03/16/25 - 03/31/25 Payroll
2076	04/04/2025	Payroll	1	EFT		2,328.14	03/16/25 - 03/31/25 Payroll
2077	04/04/2025	Payroll	1	EFT		3,851.89	03/16/25 - 03/31/25 Payroll
2078	04/04/2025	Payroll	1	EFT		3,186.88	03/16/25 - 03/31/25 Payroll
2079	04/04/2025	Payroll	1	EFT		3,023.73	03/16/25 - 03/31/25 Payroll
2080	04/04/2025	Payroll	1	EFT		1,482.61	03/16/25 - 03/31/25 Payroll
2081	04/04/2025	Payroll	1	EFT		3,115.60	03/16/25 - 03/31/25 Payroll
2082	04/04/2025	Payroll	1	EFT		4,369.95	03/16/25 - 03/31/25 Payroll
2083	04/04/2025	Payroll	1	EFT		1,661.44	03/16/25 - 03/31/25 Payroll
2084	04/04/2025	Payroll	1	EFT		3,987.94	03/16/25 - 03/31/25 Payroll
2085	04/04/2025	Payroll	1	EFT		1,875.53	03/16/25 - 03/31/25 Payroll
2086	04/04/2025	Payroll	1	EFT		2,817.43	03/16/25 - 03/31/25 Payroll
2087	04/04/2025	Payroll	1	EFT		136.66	03/16/25 - 03/31/25 Payroll
2089	04/04/2025	Payroll	1	EFT		3,925.38	03/16/25 - 03/31/25 Payroll
2090	04/04/2025	Payroll	1	EFT		2,610.02	03/16/25 - 03/31/25 Payroll
2091	04/04/2025	Payroll	1	EFT		2,808.68	03/16/25 - 03/31/25 Payroll
2092	04/04/2025	Payroll	1	EFT		136.66	03/16/25 - 03/31/25 Payroll
2093	04/04/2025	Payroll	1	EFT		4,517.34	03/16/25 - 03/31/25 Payroll
2094	04/04/2025	Payroll	1	EFT		3,195.03	03/16/25 - 03/31/25 Payroll
2095	04/04/2025	Payroll	1	EFT		3,465.50	03/16/25 - 03/31/25 Payroll
2096	04/04/2025	Payroll	1	EFT		1,138.89	03/16/25 - 03/31/25 Payroll
2097	04/04/2025	Payroll	1	EFT		1,917.91	03/16/25 - 03/31/25 Payroll
2098	04/04/2025	Payroll	1	EFT		3,206.88	03/16/25 - 03/31/25 Payroll
2099	04/04/2025	Payroll	1	EFT		2,458.79	03/16/25 - 03/31/25 Payroll
2100	04/04/2025	Payroll	1	EFT		136.66	03/16/25 - 03/31/25 Payroll
2101	04/04/2025	Payroll	1	EFT		3,040.35	03/16/25 - 03/31/25 Payroll
2102	04/04/2025	Payroll	1	EFT		3,815.26	03/16/25 - 03/31/25 Payroll
2103	04/04/2025	Payroll	1	EFT		2,978.98	03/16/25 - 03/31/25 Payroll
2104	04/04/2025	Payroll	1	EFT		2,546.96	03/16/25 - 03/31/25 Payroll
2105	04/04/2025	Payroll	1	EFT		5,861.78	03/16/25 - 03/31/25 Payroll
2106	04/04/2025	Payroll	1	EFT		4,480.99	03/16/25 - 03/31/25 Payroll
2107	04/04/2025	Payroll	1	EFT		204.78	03/16/25 - 03/31/25 Payroll
2108	04/04/2025	Payroll	1	EFT		2,462.68	03/16/25 - 03/31/25 Payroll
2109	04/04/2025	Payroll	1	EFT		136.66	03/16/25 - 03/31/25 Payroll
2110	04/04/2025	Payroll	1	EFT		116.66	03/16/25 - 03/31/25 Payroll
2111	04/04/2025	Payroll	1	EFT		1,792.55	03/16/25 - 03/31/25 Payroll
2112	04/04/2025	Payroll	1	EFT		4,213.81	03/16/25 - 03/31/25 Payroll
2113	04/04/2025	Payroll	1	EFT		3,380.35	03/16/25 - 03/31/25 Payroll
2114	04/04/2025	Payroll	1	EFT		1,697.57	03/16/25 - 03/31/25 Payroll
2115	04/04/2025	Payroll	1	EFT		1,264.57	03/16/25 - 03/31/25 Payroll
2116	04/04/2025	Payroll	1	EFT		2,175.36	03/16/25 - 03/31/25 Payroll
2117	04/04/2025	Payroll	1	EFT		1,889.52	03/16/25 - 03/31/25 Payroll
2118	04/04/2025	Payroll	1	EFT		3,824.88	03/16/25 - 03/31/25 Payroll
2119	04/04/2025	Payroll	1	EFT		3,588.39	03/16/25 - 03/31/25 Payroll
2120	04/04/2025	Payroll	1	EFT		1,499.26	03/16/25 - 03/31/25 Payroll
2122	04/04/2025	Payroll	1	EFT	INTERNAL REVENUE SERVICE	47,037.36	941 Deposit for Pay Cycle(s) 04/04/2025 - 04/04/2025
2123	04/04/2025	Payroll	1	EFT	WA STATE SUPPORT REGISTRY	75.00	Pay Cycle(s) 04/04/2025 To 04/04/2025 - Child Support
2124	04/04/2025	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT SYSTEM	7,352.75	Pay Cycle(s) 04/04/2025 To 04/04/2025 - DCP - DRS ROTH; Pay Cycle(s) 04/04/2025 To 04/04/2025 - DCP - DRS

CHECK REGISTER

City Of Pacific

Time: 13:23:12 Date: 04/09/2025

03/25/2025 To: 04/14/2025

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2128	04/01/2025	Payroll	1	EFT	ASSOC OF WASHINGTON CITIES	20,837.69	Pay Cycle(s) 03/20/2025 To 04/04/2025 - Medical - Directors; Pay Cycle(s) 03/20/2025 To 04/04/2025 - LTD
2196	03/25/2025	Claims	1	EFT	AMAZON CAPITAL SERVICES, INC.	1,018.75	02 FEB 2025, 1WML-WJDF-4GD4, 02/01/25 - 02/28/25
2197	04/03/2025	Claims	1	EFT	COMCAST BUSINESS	129.41	ADM: 7895 INTERNET, 03/13/25 - 04/12/25
2198	04/03/2025	Claims	1	EFT	COMCAST BUSINESS	199.91	YTH: 5294 INTERNET, 03/14/25 - 04/13/25
2199	04/03/2025	Claims	1	EFT	COMCAST BUSINESS	1.05	ADM: 6982, PAC COMM CENTER
2200	04/08/2025	Claims	1	EFT	GOOD TO GO	6.25	ADM: TOLL FEES
2201	03/25/2025	Claims	1	EFT	HARLAND CLARKE	119.14	DEPOSIT BOOK ORDER
2202	03/30/2025	Claims	1	EFT	LEXISNEXIS	220.60	PD: CONTRACT SERVICES, 02 FEB 2025
2203	03/31/2025	Claims	1	EFT	PETROCARD SYSTEMS INC	2,727.41	ADM: FUEL, 03/01/25 - 03/15/25
2204	04/01/2025	Claims	1	EFT	PUGET SOUND ENERGY	230.50	ACCT: #220023503786 (03/12/24, 431 TACOMA BLVD PUMP)
2205	04/01/2025	Claims	1	EFT	PUGET SOUND ENERGY	85.14	ACCT: #220010215238 (03/12/25, 736 1st AVE)
2206	04/01/2025	Claims	1	EFT	PUGET SOUND ENERGY	769.39	ACCT: #220028317794 (03/12/25, 224 COUNTY LINE RD)
2207	04/01/2025	Claims	1	EFT	PUGET SOUND ENERGY	16.91	ACCT: #220033302567 (03/12/25, 322 3rd AVE SW, WM)
2208	04/01/2025	Claims	1	EFT	PUGET SOUND ENERGY	10.89	ACCT: #220011192352 (03/12/25, 600 3rd AVE SE)
2209	04/09/2025	Claims	1	EFT	PUGET SOUND ENERGY	14.15	ACCT: #220033260781 (03/24/25, 380 ROY ROAD, WM)
2210	04/09/2025	Claims	1	EFT	PUGET SOUND ENERGY	14.15	ACCT: #220033302575 (03/24/25, 331 COUNTY LINE ROAD, WM)
2211	04/09/2025	Claims	1	EFT	PUGET SOUND ENERGY	85.88	ACCT: #220030786044 (03/24/25, 255 STEWART ROAD SIGNAL)
2212	04/09/2025	Claims	1	EFT	PUGET SOUND ENERGY	70.91	ACCT: #220008362075 (03/24/25, 174 STEWART RD)
2213	04/04/2025	Claims	1	EFT	QUADIENT LEASING USA, INC	1,000.00	ADM: POSTAGE METER REFILL, 04/04/25
2214	03/26/2025	Claims	1	EFT	UMPQUA BANK - ELAN FINANCIAL SERVICES	10,455.70	CITY CREDIT CARDS, 02 FEB 2025
2215	03/26/2025	Claims	1	EFT	WA STATE DEPT OF REVENUE - B&O TAXES	16,816.10	B&O TAXES, 02 FEB 2025
2121	04/01/2025	Payroll	1	5916	KERRY G. GARBERDING		UPDATED PAYROLL DATE TO 04/04/2025, CK#5916 NO LONGER MATCHES
2088	04/04/2025	Payroll	1	5917		131.66	03/16/25 - 03/31/25 Payroll
2068	04/01/2025	Claims	1	60736	REED TRUCKING & EXCAVATING INC	106,310.55	PW: SEATTLE & CEDAR WATER MAIN REPLACEMENT, REISSUE CK#60734 03/24/2025, MAILED TO INCORRECT ADDRESS
2125	04/04/2025	Payroll	1	60737	WESTERN CONFERENCE OF TEAMSTERS PENSION	9,290.85	Pay Cycle(s) 03/20/2025 To 04/04/2025 - Union Pension
2126	04/04/2025	Payroll	1	60738	AMERICAN LEGAL SERVICES	28.96	Pay Cycle(s) 03/20/2025 To 04/04/2025 - Legal Fee
2127	04/04/2025	Payroll	1	60739	TEAMSTERS LOCAL 117	2,707.65	Pay Cycle(s) 03/20/2025 To 04/04/2025 - Union Dues; Pay Cycle(s) 03/20/2025 To 04/04/2025 - Initiation Fees
2216	04/14/2025	Claims	1	60740	AHBL INC	5,900.00	PW: PROJECT 2230271.10, SEATTLE & CEDAR WATER MAIN
2217	04/14/2025	Claims	1	60741	ARAMSCO INC	21.42	PW: STREET SIGNS

CHECK REGISTER

City Of Pacific

Time: 13:23:12 Date: 04/09/2025

03/25/2025 To: 04/14/2025

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2218	04/14/2025	Claims	1	60742	ALEXANDER BARNETT	146.40	1343.01 - 421 2ND AVE SE
2219	04/14/2025	Claims	1	60743	BHC CONSULTANTS, LLC	2,677.65	CD: BUILDING INSPECTION / CODE ENFORCEMENT
2220	04/14/2025	Claims	1	60744	LAURIE CASSELL	497.70	REFUND, WMCA CONFERENCE
2221	04/14/2025	Claims	1	60745	CITY OF AUBURN	79.54	PW: UTILITIES, 02 FEB 2025
2222	04/14/2025	Claims	1	60746	CITY OF AUBURN	325.00	ADM: IT SERVICES, 03 MAR 2025
2223	04/14/2025	Claims	1	60747	CITY OF SUMNER	4,884.92	METRO ANIMAL SERVICES, 04 APR 2025; PW: 1620 WEST VALLEY HWY
2224	04/14/2025	Claims	1	60748	CODE PUBLISHING COMPANY	513.46	ADM: MUNICIPAL CODE - WEB UPDATE
2225	04/14/2025	Claims	1	60749	CONSOLIDATED SUPPLY CO SDP-22-007	1,675.00	CD: PERMIT REFUND
2226	04/14/2025	Claims	1	60750	CONSOLIDATED SUPPLY CO	61.75	PW: WATER
2227	04/14/2025	Claims	1	60751	COPIERS NORTHWEST INC	632.22	COPY MACHINE OVRAGES (02/15/25 - 03/14/25); COPY MACHINE OVRAGES (ADM HR612, 02/28/25 - 03/29/25); COPY MACHINE OVRAGES (PW JX137)
2228	04/14/2025	Claims	1	60752	CORDI & BEJARANO INC	5,122.05	COURT: PROSECUTOR SERVICES, 03 MAR 2025
2229	04/14/2025	Claims	1	60753	COUNTRY SUPPLIER	125.71	PW: SUPPLIES
2230	04/14/2025	Claims	1	60754	CURTIS BLUE LINE	1,765.40	PD: UNIFORM (GIBSON); PD: UNIFORM (GIBSON); PD: UNIFORM (GIBSON)
2231	04/14/2025	Claims	1	60755	DELL MARKETING LP	6,173.94	IT: MONITORS FOR PW; IT: SERVER WARRANTY
2232	04/14/2025	Claims	1	60756	DELUXE BUSINESS FORMS	1,304.28	FIN: AP CHECKS
2233	04/14/2025	Claims	1	60757	EDWARD NELSON LAW OFFICES, PLLC	425.00	COURT: CONFLICT PUBLIC DEFENSE SERVICES, 03 MAR 2025
2234	04/14/2025	Claims	1	60758	FIRST RESPONDER OUTFITTERS, INC	1,183.53	PD: UNIFORM; PD: UNIFORM; PD: UNIFORM
2235	04/14/2025	Claims	1	60759	FORMSOURCE INC	85.37	PW: BUSINESS CARDS (VOELLGER)
2236	04/14/2025	Claims	1	60760	GENERATOR SERVICES NW LLC	2,189.07	PW: QUARTERLY MAINTENANCE, Q1, 03 MAR 2025
2237	04/14/2025	Claims	1	60761	GRAINGER	68.65	PW: WATER
2238	04/14/2025	Claims	1	60762	NORTHWEST CASCADE DBA: HONEY BUCKET	776.90	PW: PARKS ADA UNIT / ELLINGSON / PARKS ADA UNIT
2239	04/14/2025	Claims	1	60763	RICHARD HURST	150.00	SR: MUSIC ENTERTAINMENT
2240	04/14/2025	Claims	1	60764	ICON MATERIALS	4,634.50	PW: CRUSHED ROCK; PW: GRAVEL
2241	04/14/2025	Claims	1	60765	INSIGHT PEST SOLUTIONS	433.48	CITY HALL: PEST CONTROL SERVICES, 2025 Q1
2242	04/14/2025	Claims	1	60766	JAMES V KAVE	219.80	ADM: REMBURSEMENT
2243	04/14/2025	Claims	1	60767	KCDA - KING COUNTY DIRECTORS' ASSOC	300.14	P&R: JANITORIAL SUPPLIES; P&R: JANITORIAL SUPPLIES, SR; P&R: JANITORIAL SUPPLIES, YTH
2244	04/14/2025	Claims	1	60768	KING COUNTY FINANCE	154,673.67	PW: WASTEWATER TREATMENT, 03 MAR 2025
2245	04/14/2025	Claims	1	60769	KING COUNTY TREASURY	571.43	ADM: 2025 KING COUNTY NOXIOUS WEED CONTROL REAL ESTATE TAX
2246	04/14/2025	Claims	1	60770	LAKESIDE INDUSTRIES	746.24	PW: EZ STREET ASPHALT
2247	04/14/2025	Claims	1	60771	LES SCHWAB TIRE CENTER	1,514.23	PW: TRAILER; PW: SERVICE TRUCK
2248	04/14/2025	Claims	1	60772	LINDE GAS & EQUIPMENT INC	69.70	PW: CYLINDER RENTAL, 02/20/25 - 03/20/25

CHECK REGISTER

City Of Pacific

Time: 13:23:12 Date: 04/09/2025

03/25/2025 To: 04/14/2025

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2249	04/14/2025	Claims	1	60773	RANDY LITCH	200.00	SR: VARIETY DANCE, 04/01/25
2250	04/14/2025	Claims	1	60774	MCLENDON HARDWARE	168.52	P&R: PARTS; PW: SHOP
2251	04/14/2025	Claims	1	60775	MSTS RECEIVABLES, LLC	606.69	PW: SERVICE TRUCK
2252	04/14/2025	Claims	1	60776	NATIONAL BARRICADE COMPANY	337.52	PW: STREETS
2253	04/14/2025	Claims	1	60777	NATIONAL CONSTRUCTION RENTALS	78.55	PW: TEMP PANELS, 03/22/25 - 04/18/25
2254	04/14/2025	Claims	1	60778	NATIONAL SAFETY INC	630.46	PW: SHOP
2255	04/14/2025	Claims	1	60779	NORTHSTAR CHEMICAL INC.	4,069.76	PW: SODIUM HYDROXIDE, 03/13/24
2256	04/14/2025	Claims	1	60780	O'REILLY AUTOMOTIVE, INC.	380.07	PW: SERVICE TRUCK; PW: FLAIL MOWER; PW: SEWER; PW: SERVICE TRUCK; PW: SERVICE TRUCK; PW: SHOP; PW: STOCK; OPEN PO; PW: FLAIL MOWER
2257	04/14/2025	Claims	1	60781	PAPE' MACHINERY, INC.	242.35	PW: MOWER; PW: MOWER
2258	04/14/2025	Claims	1	60782	PIERCE COUNTY BUDGET & FINANCE	38.79	ADM: 2025 NOXIOUS WEED CONTROL
2259	04/14/2025	Claims	1	60783	PRO-VAC	4,359.79	PW: JET & CLEAN
2260	04/14/2025	Claims	1	60784	PSERN	4,541.16	PD: EMERGENCY RADIOS, 2025 QTR 2
2261	04/14/2025	Claims	1	60785	PUBLIC SAFETY TESTING	176.00	PD: SUBSCRIPTION FEES, 2025 Q1
2262	04/14/2025	Claims	1	60786	PUMPTECH, LLC	837.06	PW: EMERGENCY SERVICE @ WELL SITE
2263	04/14/2025	Claims	1	60787	QUADIENT LEASING USA, INC	436.23	ADM: POSTAGE INK; ADM: POSTAGE LEASE, #N20071050, 2025 Q1
2264	04/14/2025	Claims	1	60788	SHRED-IT USA INC.	410.15	ADM: SHREDDING, 03 MAR 2025; PD: SHREDDING, 02 FEB 2025
2265	04/14/2025	Claims	1	60789	SMALL & SONS	305.12	PW: HYDRAULIC OIL
2266	04/14/2025	Claims	1	60790	SOUND SAFETY PRODUCTS INC	2,380.34	PW: CREW UNIFORM 2025
2267	04/14/2025	Claims	1	60791	SUMNER LAWN 'N SAW	1,558.16	PW: CHAINSAW & SAFETY EQUIP; P&R: TRIMMER FEED
2268	04/14/2025	Claims	1	60792	TACOMA SCREW PRODUCTS INC	439.40	PW: SHOP STOCK
2269	04/14/2025	Claims	1	60793	AYSE DIDEM TEZCAN	233.00	SR: CROCHET EVENT
2270	04/14/2025	Claims	1	60794	THYME WELL SPENT	2,100.00	SR: MEALS, 03 MAR 2025
2271	04/14/2025	Claims	1	60795	UNIFIRST	152.39	DOOR MATS; DOOR MATS
2272	04/14/2025	Claims	1	60796	UTILITIES UNDERGROUND LOCATE	43.20	PW: EXCAVATION NOTIFICATIONS, 03 MAR 2025
2273	04/14/2025	Claims	1	60797	NICOLE M. VANNATTER	534.50	ADM: FINANCIAL ACCOUNTING SERVICES, 03 MAR 2025
2274	04/14/2025	Claims	1	60798	WA STATE DEPT OF RETIREMENT SYSTEM	25.00	FIN: OLD AGE & SRUVIVORS INSURANCE
2275	04/14/2025	Claims	1	60799	WASHINGTON STATE PATROL	636.00	PD: USER ACCESS FEE - QTR 1 2025; PD: BACKGROUND CHECKS, 03 MAR 2025
2276	04/14/2025	Claims	1	60800	WATER MANAGEMENT LAB INC	270.00	PW: TOTAL COLIFORM, TEST 03/11/25
2277	04/14/2025	Claims	1	60801	WAY SCARFF FORD	104.99	PW: SERVICE TRUCK
2278	04/14/2025	Claims	1	60802	WHITE KNIGHT SAFE	30.88	PW: BLANK KEYS

001 General Fund	202,320.18
096 Deposits/Collections For Others	586.25
101 Street	15,324.57
300 Municipal Capital Improvements	35.88
301 Streets Capital Improvements	67,326.33
305 Parks Capital Improvements	1,567.87

CHECK REGISTER

City Of Pacific

Time: 13:23:12 Date: 04/09/2025

03/25/2025 To: 04/14/2025

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		333 Fire Capital Improvements				61.75	
		401 Water Utility				37,564.83	
		402 Sewer Utility				179,758.28	
		406 Water Capital Improvement				44,884.22	
		409 Stormwater Utility				22,037.41	
		499 Utilities Equipment Reserve				2,749.19	
		500 Information Technology				16,154.19	
		601 Fiduciary Custodial Deposits				36.00	
		800 Payroll EE Benefit Clearing				-13,449.06	
						<u>576,957.89</u>	Claims: 366,577.02 Payroll: 210,380.87
		* Transaction Has Mixed Revenue And Expense Accounts					

Reviewed for Accuracy

Finance Director: _____ Date: _____

Mayor: _____ Date: _____

Council President: _____ Date: _____

Council Member: _____ Date: _____

Council Member: _____ Date: _____



Regular Council Meeting
March 24, 2025
6:00 p.m.

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Mayor Kave called the regularly scheduled meeting to order at 6:01 p.m. and led the Pledge of Allegiance.

ROLL CALL

Present: Council Members Katie Garberding, Kerry Garberding, Helms, Petersen, Putnam, Mann and Mayor Kave

Absent: Councilmember Boles

COUNCIL MEMBER KATIE GARBERDING MOVED to excuse Council Member Boles. Seconded by Council Member Putnam.

Voice vote was taken and carried 6-0

STAFF PRESENT

Public Works Director Rick Gehrke, Police Chief Robert Hendrickson, Lieutenant Terry Carter, IT Director Lorden Ingraham, Parks & Recreation Director Kevin Caviezel, Finance Director Beth Wright and City Clerk Laurie Cassell.

ADDITIONS TO/APPROVAL OF AGENDA

Mayor Kave noted that he is adding an item to the consent agenda. The agenda was approved unanimously by Council.

INTRODUCTION OF NEW EMPLOYEES

- Public Works Laborer – Ryan Stout
- Public Works Administrative Assistant – Addie Voellger

PROCLAMATION: Sexual Assault Awareness & Prevention Month – April 2025

Mayor Kave read the proclamation into the record.

Mayor Kave asked to suspend the rules move audience comment as item 6 and the executive session as item 7.

COUNCIL MEMBER PUTNAM MOVED to suspend the rules to move audience comment as item 6 and the executive session as item 7. Seconded by Council Member Putnam.

Voice vote was taken and carried 6-0

AUDIENCE COMMENT

None

EXECUTIVE SESSION: Per RCW 42.30.110(1)(i) - To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency with no action to follow.

At 6:28 p.m., Mayor Kave convened to executive session for 15 minutes until 6:43 p.m., Per RCW 42.30.110(1)(i) – To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency with no action to follow.

At 6:43 p.m., Mayor Kave notified the City Clerk to extend the executive session for an additional 5 minutes until 6:48 p.m.

Mayor Kave reconvened the meeting at 6:48 p.m.

STAFF REPORTS –

- The Mayor reported he attended Richie Brother’s auction and purchased some items to fill some voids at a good price.
- Councilmember Helms asked which fund the items came out of for the Richie Brother’s purchase. Mayor Kave said public works.
- Councilmember Petersen asked how many hours are on the equipment. Public Works Director Rick Gehrke said he will provide at the next meeting.

Board and Committees

- i. Sound Cities Association (SCA) – Discussion was on the Park Levy with King County. At the PICC meeting other cities had a lot of discussion on the topic.
- ii. South County Area Transportation Board (SCATBd) – they discussed renewing the agreement on the operating budget.
- iii. Valley Regional Fire Authority (VRFA) – Chief brought forward a purchase of an office building to move the administrative offices and to repurpose the office at Station 31 that is funded through a bond.
- iv. Public Works Committee – Nothing to report

Council Members

- Councilmember Petersen received a complaint from a citizen that received a citation from a neighboring city who, based on a video, did not break any laws. He would like to provide this information to all the Council Members for further discussion.
- Councilmember Katie Garberding reminded the Council Members to bring a game for the Terry Home Basket by April 7th to the City Clerk.
- Councilmember Mann attended the Regional Transit Committee and they discussed enforcing fares and have installed enclosures to help protect the drivers. He attended the Cities & Schools meeting last Wednesday, March 19, 2025, and all attendees mentioned

they are also facing budget shortfalls. Auburn School District is working with students on an apprenticeship program.

OLD BUSINESS

None

FIRST READING OF ORDINANCES

None

FINAL READING/ADOPTION OF ORDINANCES

None

NEW BUSINESS

None

CONSENT AGENDA

- A. Claims Vouchers - #60672-#60735 for 03/11/25 through 03/24/25
- B. Payroll Vouchers - #5914, #60629-#60631 for 02/16/25 through 02/28/25
- C. Approval of meeting Minutes from 03/10/25 Regular Council Meetings and 03/10/25 Workshop-COW
- D. **AB25-096a – Resolution 2025-981** – Designating the Auburn Reporter as the City’s Official Newspaper
- E. **AB25-097a – Resolution 2025-982** – WSDOT J-Design Agreement for the Ellingson Overlay Project

COUNCIL MEMBER KATIE GARBERDING MOVED to approve the consent agenda. Seconded by Council Member Putnam.

Roll call vote was taken resulting as follows:

Ayes: Kerry Garberding, Helms, Petersen, Putnam, Mann, Katie Garberding

Nays:

Absent: Boles

The motion carried 6-0

ADJOURN

Being no further business, Mayor Kave adjourned the meeting at 7:02 p.m.

Laurie Cassell, MMC
City Clerk



**Workshop Meeting,
Monday, March 24, 2025
Immediately following the Regular Council Meeting**

CALL TO ORDER

Council President Kerry Garberding called the regularly-scheduled meeting to order at 7:03 p.m.

ROLL CALL OF COUNCIL MEMBERS

Present: Council Members Katie Garberding, Council President Kerry Garberding, Mayor Pro Tem Putnam, Helms, Petersen, Mann and Mayor Kave

Absent: Boles

STAFF PRESENT

Public Works Director Rick Gehrke, Police Chief Robert Hendrickson, Lieutenant Terry Carter, IT Director Lorden Ingraham, Parks & Recreation Director Kevin Caviezel, Finance Director Beth Wright and City Clerk Laurie Cassell.

ADDITIONS TO/APPROVAL OF AGENDA

Mayor Kave removed item 4B to be moved to the meeting of April 14, 2025. The agenda was approved unanimously by Council

DISCUSSION

A. AB25-101 – Resolution 2025-986 – Disposal of Surplus City Personal Property

On Council consensus, the item was forwarded to the meeting of April 14, 2025

B. AB25-103 – Resolution 2025-988 – Seattle & Cedar Change Order #5

On Council consensus, the item was forwarded to the meeting of April 14, 2025

C. AB25-104 – Ordinance 2025-2102 – Setting Utility Business Tax Rates

On Council consensus, the item was forwarded to the meeting of April 14, 2025

D. AB25-105 – Ordinance 2102-2103 – Setting 2025-2027 Utility Rates

On Council consensus, the item was forwarded to the meeting of April 14, 2025

COW REPORTS

- A. Information Technology**
- Working on mobile device management
 - Researching phone system
 - Software migration to the cloud
 - Bringing forward Microsoft Office 365 annual agreement for approval
- B. Parks & recreation**
- Update on the Skyhawks basketball camp in May that is sponsored by the Community Recreation Foundation of Pacific
 - Multi-Sport camps in July
 - Purchase of a new stand on mower paid with Parks Levy Funds
 - Teen late night this Friday, March 28th from 6:00p.m. – 9:00p.m.
- C. Police**
- Chief Hendrickson provided traffic control the previous weekend for the Union Pacific Railroad paving project
 - Received information that the President of the Marshall Islands was in Pacific for a funeral. The Police Department prepared additional staff coverage as a precaution.
 - Officer O'Rourke is in phase 3 of her FTO
 - Officer Gibson will start the Police Academy on April 1, 2025
- D. Finance**
- Working on efficiency for the Business & Occupation tax program process
 - Bringing forward square footage tax at the next Workshop meeting on April 14, 2025.
- E. City Clerk**
- Provided an update on the AWC Loss Prevention grant and the Washington State Archives Division Grant pending the outcome in May and mid-June. These will be used for the current records management project.
 - Attended the annual Washington Municipal Clerks Association Conference in Blaine
- F. City Administrator**
- None

GOOD OF THE ORDER

ADJOURN

Council President Kerry Garberding adjourned the workshop at 8:31 p.m.

Laurie Cassell, MMC
City Clerk

CITY COUNCIL AGENDA BILL

City of Pacific
100 3rd Ave. S.E.
Pacific, WA 98047

ITEM INFORMATION		
SUBJECT: Resolution 2025-986, Authorizing the Disposal of Surplus City Personal Property	Agenda Date: 4/14/2025 AB25-101a	
	Mayor	
	City Attorney	
	City Administrator	
	City Clerk	X
	Community Development Director	
	Finance Director	
	Information Technology Director	
	Parks and Recreation Director	
	Police Chief	
Cost Impact n/a	Public Works Director	
Fund Source:	Other:	
Timeline:		
Agenda Placement: <input type="checkbox"/> Mayor <input checked="" type="checkbox"/> Council <input type="checkbox"/> Other -		
Attachments: Resolution 2025-986 Exhibit "A"		
<p>SUMMARY STATEMENT: The City desires to surplus the following office equipment/miscellaneous attached as Exhibit "A".</p> <p>The city departments went through their supplies and equipment to surplus city personal property provided on exhibit "A". These items will be sold at the City of Pacific's annual garage sale on June 14, 2025 or recycled to keep it out of the landfill.</p> <p>Consensus of council was to move it forward to the April 14, 2025 regular council meeting for approval on the consent agenda.</p>		
COUNCIL COMMITTEE, COW, OR WORKSHOP REVIEW AND RECOMMENDATION:		
RECOMMENDED ACTION: Council to approve Resolution 2025-986, Authorizing the disposal of surplus city personal property.		
RECORD OF COUNCIL ACTION		
Meeting Date	Action	Vote
3/24/2025	Consensus of council to move it forward to 4/14/25 council meeting for approval	
4/14/2025		

**CITY OF PACIFIC
WASHINGTON**

RESOLUTION NO. 2025-986

**A RESOLUTION OF THE CITY OF PACIFIC, WASHINGTON, AUTHORIZING THE
DISPOSAL OF SURPLUS CITY PERSONAL PROPERTY.**

WHEREAS, the City of Pacific periodically takes inventory of its equipment that have exceed their life expectancy and are no longer needed for public use; and

WHEREAS, the City is desirous to recycle surplus equipment in an “as is” condition without express or implied warranties; and

WHEREAS, it is in the best interest of the City of Pacific to sell equipment owned by the City which no longer has beneficial use and is surplus to the City’s needs; and

WHEREAS, it is in the best interest of the City of Pacific to recycle equipment that is owned by the City which no longer has beneficial use and is surplus to the City’s needs to keep it out of the landfill; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PACIFIC,
WASHINGTON, DOES RESOLVE AS FOLLOWS:**

Section 1. The equipment listed and identified on “Exhibit A” are surplus to the City’s needs.

Section 2. The surplus equipment on "Exhibit A" shall be sold and/or disposed of in a commercially reasonable manner.

Section 3. This Resolution shall take effect and be in full force upon passage and signatures hereon.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE
14TH DAY OF APRIL, 2025.**

CITY OF PACIFIC

VIC KAVE, MAYOR

ATTEST/AUTHENTICATED:

LAURIE CASSELL, MMC
CITY CLERK

APPROVED AS TO FORM:

CHRISTOPHER W. PIRNKE,
CITY ATTORNEY

**CITY OF PACIFIC
WASHINGTON
RESOLUTION NO. 2025-986
EXHIBIT A**

Item	Qty.	Department
Office Chairs	5	Administration
Metal Roller Table w/ side extension	1	Administration
Conference Table with Pedestals	1	Administration
Portable Air Conditioners	7	Public Works
File Cabinets	10	Administration/Police Department
Miscellaneous Office Supplies/Items	various	Public Works/Administration/Police Department
Old Computer Monitors	11	Police Department
Old Lidar Gun	1	Police Department
Old Overhead Emergency light bars	1	Police Department
Box of old binders		Police Department/Administration
Misc Boxes (Briefcase & Pellican cases)		Police Department
Casing for a computer server		Police Department
Nonfunctioning handheld radars	4	Police Department
Watchguard gear from old dash camera program		Police Department
Floor fan		Police Department
Nonfunctioning Watch Your Speed sign		Police Department
Old camera equipment from old video system		Police Department
Microscope		Police Department
CD Cabinet		Police Department
Tub with unknown/miscellaneous wires		Police Department
Old used officer equipment (police belts & attachments)		Police Department
Dog Crate		Police Department
Small nonfunctioning refrigerator		Police Department

CITY COUNCIL AGENDA BILL

City of Pacific
100 3rd Ave. S.E.
Pacific, WA 98047

ITEM INFORMATION																											
SUBJECT: A Resolution Authorizing Change Order (C/O) #5 with Reed Trucking for the Public Works project PW-23-009 Seattle & Cedar Water Main Replacement changing the contract amount and revising the quantities.	Agenda Date: 4/14/2025 AB25-103a																										
	Mayor																										
	City Attorney																										
	City Clerk/Personnel Director																										
	Community Development Director																										
	Finance Director																										
	Information Technology Director																										
	Parks and Recreation Director																										
	Police Chief																										
		Public Works Director		X																							
Cost Impact: (-\$9,220.76)	Other:																										
Fund Source: 3 utilities (storm, water, streets)																											
Timeline: 03/01/2024 – 03/30/2025																											
Agenda Placement: <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Council <input type="checkbox"/> Other - <input type="checkbox"/>																											
Attachments: Resolution and Exhibit "A"																											
SUMMARY STATEMENT: Resolution No. 2025-988, Authorizing Change Order (C/O) No. 5 to the Seattle & Cedar Water Main Replacement Project Contract Amount. In general, the project has multiple change order proposals (COPs) and/or tracked Force Account (FA) items, some of which we are requesting to bring into a single Change Order. For this project's Change Order the budget has decreased by (-\$9,220.76) from the original contracted amount. This is the final change order which rectifies all COPs/FAs and quantities related to bid items to be in accordance to WSDOT / TIB specs for project closeout documentation. For context, Change Order Proposals or Force Account items are deviations of base bid scope due to either internally requested and/or project necessitated changes or due to unforeseen existing conditions and/or an oversight from the AE consultant depending on the situation. This Change Order #5 has a summary of items that are apart of Exhibit A scope & price breakdown. Consensus of council was to move it forward to the April 14, 2025 regular council meeting for approval on the consent agenda.																											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th style="text-align: right;">Contract Amounts</th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td style="text-align: right;">Original Contract Amount: \$1,756,207.63</td> </tr> <tr> <td>Prior C/O#1</td> <td>DEDUCTIVE</td> <td style="text-align: right;">(-\$83,935.46) \$1,672,272.17</td> </tr> <tr> <td>Prior C/O#2</td> <td>ADDITIVE</td> <td style="text-align: right;">\$84,841.78 \$1,757,113.95</td> </tr> <tr> <td>Prior C/O#2A</td> <td>ADDITIVE</td> <td style="text-align: right;">\$1,647.33 \$1,758,761.28</td> </tr> <tr> <td>Prior C/O#3</td> <td>ADDITIVE</td> <td style="text-align: right;">\$5,489.50 \$1,764,250.78</td> </tr> <tr> <td>Prior C/O#4</td> <td>ADDITIVE</td> <td style="text-align: right;">\$9,699.00 \$1,773,949.78</td> </tr> <tr> <td>Current C/O#5</td> <td>DEDUCTIVE</td> <td style="text-align: right;">(-\$9,220.76) \$1,764,758.02</td> </tr> </tbody> </table>						Contract Amounts			Original Contract Amount: \$1,756,207.63	Prior C/O#1	DEDUCTIVE	(-\$83,935.46) \$1,672,272.17	Prior C/O#2	ADDITIVE	\$84,841.78 \$1,757,113.95	Prior C/O#2A	ADDITIVE	\$1,647.33 \$1,758,761.28	Prior C/O#3	ADDITIVE	\$5,489.50 \$1,764,250.78	Prior C/O#4	ADDITIVE	\$9,699.00 \$1,773,949.78	Current C/O#5	DEDUCTIVE	(-\$9,220.76) \$1,764,758.02
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Current C/O#5	DEDUCTIVE	(-\$9,220.76) \$1,764,758.02																									
COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: Consensus to place on the April 14, Regular City Council Consent Agenda for Action.																											
RECOMMENDED ACTION: MOTION to approve Resolution 2025-988 Authorizing Change Order (C/O) #5 with Reed Trucking for the Public Works project PW-23-009 Seattle & Cedar Water Main Replacement changing the contract amount and revising the quantities.																											
RECORD OF COUNCIL ACTION																											
Meeting Date	Action	Vote																									
02/21/2025	Public Works Committee Meeting	Approved																									
03/24/2025	Consensus to move it forward for approval to 4/14/25 meeting																										
04/14/2025	RCC																										

**CITY OF PACIFIC
WASHINGTON**

RESOLUTION NO. 2025-988

**A RESOLUTION OF THE CITY OF PACIFIC, WASHINGTON,
AUTHORIZING CHANGE ORDER (C/O) #5 WITH REED TRUCKING FOR
THE PUBLIC WORKS PROJECT PW-23-009 SEATTLE & CEDAR WATER
MAIN REPLACEMENT CHANGING THE CONTRACT AMOUNT AND
REVISING THE QUANTITIES.**

WHEREAS, the City of Pacific Council previously authorized an original contract in the amount of \$1,756,207.63 with Reed Trucking & Excavating, for the Seattle and Cedar Water Main Replacement project; and

WHEREAS, this change order #5, both adds and removes scope items as indicated in Exhibit "A", providing for a net effect of a decrease (-\$9,220.76) to the project's contract total.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PACIFIC, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The City of Pacific, Washington, City Council authorizes the Mayor or his designee to enter into this project's Change Order #5, which has decreased the budget by (-\$9,220.76) to the new contract total amount of \$1,764,758.02

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

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE 14th DAY OF APRIL, 2025.**

CITY OF PACIFIC

VIC KAVE, MAYOR

ATTEST/AUTHENTICATED:

LAURIE CASSELL, MMC
CITY CLERK

APPROVED AS TO FORM:

CHRISTOPHER W. PIRNKE,
CITY ATTORNEY



EXHIBIT A

Project: Seattle + Cedar Water Main Replacement & Complete Streets

Project PW-23-009

CHANGE ORDER FORM

PW-23-009	N/A	CO-05	February 10, 2025
PROJECT NUMBER	AGREEMENT NUMBER	CHANGE ORDER NUMBER	EFFECTIVE DATE
Seattle + Cedar Water Main Replacement & Complete Streets		Reed Trucking & Excavating	
PROJECT TITLE		CONTRACTOR	

SUMMARY OF PROPOSED CHANGES:

This Change Order covers the work changes summarized below:

- COP 008: Remove overlay scope of work on east side of Cedar Lane. (Items 7, 8, 13, 18, 20, 21, 22)
- FA 1: Adjustments to storm system due to utility conflicts. \$2,075.78
- FA 2: Added asphalt removal & roadway excavation for curb. \$2,004.61 (Item 8, Item 13)
- FA 3: Added 6" stub out of CB for storm line on 1st Place. \$1,348.19
- FA 4: Adjust catch basin to grade at NE corner of Seattle & 3rd. \$571.36
- FA 5: Repair water service leak at 221 Seattle. \$828.96
- FA 6: Added materials for blow off due to water main relocation. \$661.95
- FA 7: Repair water service leak at 214 Seattle. \$647.06
- FA 8: Added time for regrading driveway/field revision on Seattle. \$1,491.34
- FA 9: Repair water service leak at 116 Cedar. \$2,456.70
- FA 10: Remove drain at 1st & Cedar and plug connection. \$468.47
- FA 11: Raise existing CB at 2nd & Cedar and provide non-slip lid. \$1,836.86
- FA 12: Reconfigure quad water service in cul-de-sac. \$1,974.33
- FA 13: Added bends to void unanticipated conflict at utility crossing. \$2,399.93
- FA 14: Raise five existing manholes. \$4,516.22

Additionally, this change order reconciles all submitted pay applications through pay application #5 with the original contract, as summarized below.

The time provided for completion in the Contract is

- Unchanged
- Increased by ___ Working Day(s)
- Decreased by ___ Working Day(s)

This Document shall become an Amendment to the Contract and all provisions of the Contract not amended herein will apply to this Change Order.

Will this change affect expiration or extent of Insurance coverage? Yes No
 If "Yes" Will the Policies Be Extended? Yes No

MODIFICATIONS TO UNIT PRICES:

*****NO MODIFICATION TO UNIT PRICES*****

THESE ITEMS ARE APPROXIMATE OR ESTIMATED QUANTITIES INVOLVED IN THIS CHANGE:

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>ADD OR DELETE</u>
1	Minor Change (Force Account)	+1.127715	\$10,000.00	+\$11,277.15
7	Sawcutting Pavement	+178	\$3.00	+\$534.00
8	Removing Asphalt Conc. Pavement	+159	\$10.00	+\$1,590.00
10	Removing Cement Conc. Pavement	-44	\$35.00	(-\$1,540.00)
12	Removing Water Service	+3	\$1,000	+\$3,000.00
13	Roadway Excavation Incl. Haul	+274	\$60.00	+\$16,440.00
14	Embankment Compaction	+873.65	\$10.00	+\$8,736.50
15	Gravel Borrow Incl. Haul	+1,159	\$63.00	+\$73,017.00
16	Controlled Density Fill	(-20)	\$270.00	(-\$5,400.00)
18	Crushed Surfacing Base Course	+183	\$62.50	+\$11,437.50
19	Crack Sealing Bit. Pvmt.-LF	(-4,530)	\$4.25	(-\$19,252.50)
20	HMA for Patching Cl. 1/2 In. PG 58H-22	+558	\$37.00	+\$20,646.00



21	HMA for Overlay Cl. 1/2 In. PG 58H-22	(-5,270)	\$22.00	(-\$115,940.00)
22	Planing Bituminous Pavement	(-1,535)	\$8.00	(-\$12,280.00)
22A	Geotextile Fabric	(-1,505)	\$7.00	(-\$10,535.00)
25	Corrugated Polyethylene Storm Sewer Pipe, 18 In. Diam	(-3)	\$178	(-\$534.00)
26	Solid Wall PVC Storm Sewer Pipe 2 In. Diam.	(-80)	\$62.00	(-\$4,960.00)
27	Catch Basin Type 1	+2	\$2,150.00	+\$4,300.00
30	Ductile Iron Pipe for Water Main 6 In. Diam.	+17	\$150.00	+\$2,550.00
31	Ductile Iron Pipe for Water Main 8 In. Diam.	+14	\$200.00	+\$2,800.00
35	Service Connection 3/4 In. Diam.	+3	\$2,200.00	+\$6,600.00
38	ESC Lead	(-9)	\$50.00	(-\$450.00)
40	Street Sweeping	(-15)	\$300.00	(-\$4,500.00)
41	Temporary Seeding	(-5,808)	\$2.25	(-\$13,068.00)
42	Seeding and Fertilizing By Hand	+725	\$5.25	+\$3,806.25
43	Topsoil Type A	+355	\$22.00	+\$7,810.00
44	Cement Conc. Traffic Curb and Gutter	+100	\$26.00	+\$2,600.00
45	Cement Conc. Pedestrian Curb	+127	\$52.00	+\$6,604.00
46	Cement Conc. Driveway Entrance Type 1	+92.5778	\$104.00	+\$9,628.09
54	Mailbox Support Type 2	+3	\$1,350.00	+\$4,050.00
A1-4	Embankment Compaction	+70	\$10.00	+\$700.00
A1-13	Temporary Seeding	(-484)	\$2.00	(-\$968.00)
A2-1	Removing Asphalt Conc. Pavement	+260	\$10.00	+\$2,600.00
A2-4	Roadway Excavation Incl. Haul	+29	\$60.00	+\$1,740.00
A2-7	Crack Sealing Bit. Pvmt.-LF	(-440)	\$4.25	(-\$1,870.00)
A2-9	HMA for Overlay Cl. 1/2 In. PG 58H-22	(-760)	\$22.00	(-\$16,720.00)
A2-10	Temporary Seeding	(-968)	\$2.25	(-\$2,178.00)
A2-13	Mailbox Support Type 2	+1	\$1,350.00	+\$1,350.00
A2-14	Painted Traffic Letter	(-27)	\$80.00	(-\$2,160.00)
A2-15	Painted Wide Line	(-290)	\$6.50	(-\$1,885.00)
	Sales Tax			+\$1,203.25

TOTAL NET CONTRACT:

DECREASE \$9,220.76

DEPARTMENT RECAP TO DATE:

ORIGINAL CONTRACT AMOUNT	\$	1,756,207.63
PREVIOUS CHANGE ORDER 1	\$	-83,935.46
PREVIOUS CHANGE ORDER 2	\$	84,841.78
Change Order 2 Accounting Error	\$	28.00
PREVIOUS CHANGE ORDER 2A	\$	1,647.33
Change Order 2A Accounting Error	\$	1.00
PREVIOUS CHANGE ORDER 3	\$	5,489.50
PREVIOUS CHANGE ORDER 4	\$	9,699.00
THIS CHANGE ORDER 5	\$	(-9,220.76)
NEW CONTRACT AMOUNT	\$	1,764,758.02



STATEMENT: Payment for the above work will be in accordance with applicable portions of the standard specifications, and with the understanding that all materials, workmanship and measurements shall be in accordance with the provisions of the standard specifications, the contract plans, and the special provisions governing the types of construction. The execution of this Change Order shall constitute full satisfaction and a waiver of any and all claims by the Contractor arising out of, or relating in any way to, the Work identified, to be performed, or deleted pursuant to Change Order except as specifically described in this Change Order.

PUBLIC WORKS DIRECTOR	Rick Gehrke	DATE:	3/18/2025
CONTRACTOR'S SIGNATURE		DATE:	3-18-2025



CITY OF PACIFIC
 PW-23-009
 Seattle & Cedar Water Main Replacement & Complete Streets
 Pay Application, CO, & FA Audit

CONTRACTOR
 Reed Trucking & Excavating
 Dustin Wright <DWright@reedtrucking.com>
 Tiffani Barquist <tbarquist@reedtrucking.com>

CO#2 used the incorrect pre-CO#1 unit costs. CO#2A corrected the discrepancy. This tabulation accounts for the correct unit costs.

Item	Description	Applicable Revision COP #	Quantity	Unit of Measure	Base Bid		Revised Bid Schedule CO#1		CO#2				CO#2A				CO#3				CO#4					
					Unit Cost	Total Cost	Unit Cost	Total Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost		
Schedule B (WSST TAX)																										
30	Ductile Iron Pipe for Water Main 8 In. Diam.		1480	LF	\$ 150.00	\$ 222,000.00	\$ 150.00	\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		
31	Ductile Iron Pipe for Water Main 6 In. Diam.		20	LF	\$ 200.00	\$ 4,000.00	\$ 200.00	\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		
32	Blowoff Assembly		1	EA	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		
33	Gate Valve 8 In.		10	EA	\$ 2,250.00	\$ 22,500.00	\$ 2,250.00	\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		
34	Hydrant Assembly		3	EA	\$ 8,000.00	\$ 24,000.00	\$ 8,000.00	\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		
35	Service Connection 3/4 In. Diam.		18	EA	\$ 2,200.00	\$ 39,600.00	\$ 2,200.00	\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		
36	Service Connection 1 In. Diam.		2	EA	\$ 2,200.00	\$ 4,400.00	\$ 2,200.00	\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		
A1-1	Removing Asphalt Conc. Pavement		80	SY	\$ 12.00	\$ 960.00	\$ 12.00	\$ 960.00		80		\$ 960.00		80		\$ 960.00		80		\$ 960.00		80		\$ 960.00		
A1-2	Sawcutting Pavement		310	LF	\$ 3.00	\$ 930.00	\$ 3.00	\$ 930.00		310		\$ 930.00		310		\$ 930.00		310		\$ 930.00		310		\$ 930.00		
A1-3	Roadway Excavation Incl. Haul		90	CY	\$ 70.00	\$ 6,300.00	\$ 60.00	\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		
A1-4	Embankment Compaction		10	CY	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		
A1-5	Gravel Borrow Incl. Haul		80	CY	\$ 60.00	\$ 4,800.00	\$ 60.00	\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		
A1-6	Shoring or Extra Excavation Class B		300	SF	\$ 2.00	\$ 600.00	\$ 2.00	\$ 600.00		300		\$ 600.00		300		\$ 600.00		300		\$ 600.00		300		\$ 600.00		
A1-7	Crushed Surfacing Base Course		70	TN	\$ 60.00	\$ 4,200.00	\$ 60.00	\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		
A1-8	HMA for Patching Cl. 1/2" PG 58H-22		80	SY	\$ 100.00	\$ 8,000.00	\$ 100.00	\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		
A1-9	Ductile Iron Pipe for Water Main 8 In. Diam.		150	LF	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		
A1-10	Gate Valve 6 In.		1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		
A1-11	Gate Valve 8 In.		2	EA	\$ 2,250.00	\$ 4,500.00	\$ 2,250.00	\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		
A1-12	Inlet Protection		2	EA	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00		2		\$ 200.00		2		\$ 200.00		2		\$ 200.00		2		\$ 200.00		
A1-13	Temporary Seeding		484	SY	\$ 2.00	\$ 968.00	\$ 2.00	\$ 968.00		484		\$ 968.00		484		\$ 968.00		484		\$ 968.00		484		\$ 968.00		
Total Schedule B						\$ 377,358.00		\$ 376,458.00				\$ -		\$ 376,458.00		\$ -		\$ 376,458.00		\$ -		\$ 376,458.00		\$ -		\$ 376,458.00
(King) Schedule B Only - WA State Sales Tax 10.3%						\$ 163,997.63		\$ 38,775.17				\$ -		\$ 38,775.17		\$ -		\$ 38,775.17		\$ -		\$ 38,775.17		\$ -		\$ 38,775.17
Schedule B Total						\$ 415,233.17		\$ 415,233.17				\$ -		\$ 415,233.17		\$ -		\$ 415,233.17		\$ -		\$ 415,233.17		\$ -		\$ 415,233.17
Schedule A Total						\$ 1,257,039.00		\$ 1,341,908.78				\$ 84,869.78		\$ 1,341,908.78		\$ 1,648.33		\$ 1,343,557.11		\$ 5,489.50		\$ 1,349,046.61		\$ 9,699.00		\$ 1,358,745.61
Total Schedule A + Schedule B						\$ 1,756,207.63		\$ 1,672,272.17				\$ 84,869.78		\$ 1,757,141.95		\$ 1,648.33		\$ 1,758,790.28		\$ 5,489.50		\$ 1,764,279.78		\$ 9,699.00		\$ 1,773,978.78
Total Certified and Paid for Pay Application																										
Amount Remaining																										



CITY OF PACIFIC

PW-23-009

Seattle & Cedar Water Main Replacement & Complete Streets Pay Application, CO, & FA Audit

Pay Period: 7/1/2024, 8/26/2024, 8/27/2024, 9/26/2024, 9/27/2024, 10/31/2024, 11/1/2024, 11/30/2024, 12/1/2024, 12/31/2024

Main project schedule table with columns: Item, Description, Applicable Revision COP #, Quantity, Unit of Measure, CO#5, Estimate 1, Estimate 2, Estimate 3, Estimate 4, Estimate 5, Grand Total. Includes items like Minor Change (Force Account), Record Drawings, Roadway Surveying, etc.



CHANGE ORDER FORM

PW-23-009	N/A	CO-05	February 10, 2025
PROJECT NUMBER	AGREEMENT NUMBER	CHANGE ORDER NUMBER	EFFECTIVE DATE
Seattle + Cedar Water Main Replacement & Complete Streets		Reed Trucking & Excavating	
PROJECT TITLE		CONTRACTOR	

SUMMARY OF PROPOSED CHANGES:

This Change Order covers the work changes summarized below:

- COP 008: Remove overlay scope of work on east side of Cedar Lane. (Items 7, 8, 13, 18, 20, 21, 22)
- FA 1: Adjustments to storm system due to utility conflicts. \$2,075.78
- FA 2: Added asphalt removal & roadway excavation for curb. \$2,004.61 (Item 8, Item 13)
- FA 3: Added 6" stub out of CB for storm line on 1st Place. \$1,348.19
- FA 4: Adjust catch basin to grade at NE corner of Seattle & 3rd. \$571.36
- FA 5: Repair water service leak at 221 Seattle. \$828.96
- FA 6: Added materials for blow off due to water main relocation. \$661.95
- FA 7: Repair water service leak at 214 Seattle. \$647.06
- FA 8: Added time for regrading driveway/field revision on Seattle. \$1,491.34
- FA 9: Repair water service leak at 116 Cedar. \$2,456.70
- FA 10: Remove drain at 1st & Cedar and plug connection. \$468.47
- FA 11: Raise existing CB at 2nd & Cedar and provide non-slip lid. \$1,836.86
- FA 12: Reconfigure quad water service in cul-de-sac. \$1,974.33
- FA 13: Added bends to void unanticipated conflict at utility crossing. \$2,399.93
- FA 14: Raise five existing manholes. \$4,516.22

Additionally, this change order reconciles all submitted pay applications through pay application #5 with the original contract, as summarized below.

The time provided for completion in the Contract is

- Unchanged
- Increased by ___ Working Day(s)
- Decreased by ___ Working Day(s)

This Document shall become an Amendment to the Contract and all provisions of the Contract not amended herein will apply to this Change Order.

Will this change affect expiration or extent of Insurance coverage? Yes No
 If "Yes" Will the Policies Be Extended? Yes No

MODIFICATIONS TO UNIT PRICES:

*****NO MODIFICATION TO UNIT PRICES*****

THESE ITEMS ARE APPROXIMATE OR ESTIMATED QUANTITIES INVOLVED IN THIS CHANGE:

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>ADD OR DELETE</u>
1	Minor Change (Force Account)	+1.127715	\$10,000.00	+\$11,277.15
7	Sawcutting Pavement	+178	\$3.00	+\$534.00
8	Removing Asphalt Conc. Pavement	+159	\$10.00	+\$1,590.00
10	Removing Cement Conc. Pavement	-44	\$35.00	(-\$1,540.00)
12	Removing Water Service	+3	\$1,000	+\$3,000.00
13	Roadway Excavation Incl. Haul	+274	\$60.00	+\$16,440.00
14	Embankment Compaction	+873.65	\$10.00	+\$8,736.50
15	Gravel Borrow Incl. Haul	+1,159	\$63.00	+\$73,017.00
16	Controlled Density Fill	(-20)	\$270.00	(-\$5,400.00)
18	Crushed Surfacing Base Course	+183	\$62.50	+\$11,437.50
19	Crack Sealing Bit. Pvmt.-LF	(-4,530)	\$4.25	(-\$19,252.50)
20	HMA for Patching Cl. 1/2 In. PG 58H-22	+558	\$37.00	+\$20,646.00



21	HMA for Overlay Cl. 1/2 In. PG 58H-22	(-5,270)	\$22.00	(-\$115,940.00)
22	Planing Bituminous Pavement	(-1,535)	\$8.00	(-\$12,280.00)
22A	Geotextile Fabric	(-1,505)	\$7.00	(-\$10,535.00)
25	Corrugated Polyethylene Storm Sewer Pipe, 18 In. Diam	(-3)	\$178	(-\$534.00)
26	Solid Wall PVC Storm Sewer Pipe 2 In. Diam.	(-80)	\$62.00	(-\$4,960.00)
27	Catch Basin Type 1	+2	\$2,150.00	+\$4,300.00
30	Ductile Iron Pipe for Water Main 6 In. Diam.	+17	\$150.00	+\$2,550.00
31	Ductile Iron Pipe for Water Main 8 In. Diam.	+14	\$200.00	+\$2,800.00
35	Service Connection 3/4 In. Diam.	+3	\$2,200.00	+\$6,600.00
38	ESC Lead	(-9)	\$50.00	(-\$450.00)
40	Street Sweeping	(-15)	\$300.00	(-\$4,500.00)
41	Temporary Seeding	(-5,808)	\$2.25	(-\$13,068.00)
42	Seeding and Fertilizing By Hand	+725	\$5.25	+\$3,806.25
43	Topsoil Type A	+355	\$22.00	+\$7,810.00
44	Cement Conc. Traffic Curb and Gutter	+100	\$26.00	+\$2,600.00
45	Cement Conc. Pedestrian Curb	+127	\$52.00	+\$6,604.00
46	Cement Conc. Driveway Entrance Type 1	+92.5778	\$104.00	+\$9,628.09
54	Mailbox Support Type 2	+3	\$1,350.00	+\$4,050.00
A1-4	Embankment Compaction	+70	\$10.00	+\$700.00
A1-13	Temporary Seeding	(-484)	\$2.00	(-\$968.00)
A2-1	Removing Asphalt Conc. Pavement	+260	\$10.00	+\$2,600.00
A2-4	Roadway Excavation Incl. Haul	+29	\$60.00	+\$1,740.00
A2-7	Crack Sealing Bit. Pvmt.-LF	(-440)	\$4.25	(-\$1,870.00)
A2-9	HMA for Overlay Cl. 1/2 In. PG 58H-22	(-760)	\$22.00	(-\$16,720.00)
A2-10	Temporary Seeding	(-968)	\$2.25	(-\$2,178.00)
A2-13	Mailbox Support Type 2	+1	\$1,350.00	+\$1,350.00
A2-14	Painted Traffic Letter	(-27)	\$80.00	(-\$2,160.00)
A2-15	Painted Wide Line	(-290)	\$6.50	(-\$1,885.00)
	Sales Tax			+\$1,203.25

TOTAL NET CONTRACT:

DECREASE \$9,220.76

DEPARTMENT RECAP TO DATE:

ORIGINAL CONTRACT AMOUNT	\$	1,756,207.63
PREVIOUS CHANGE ORDER 1	\$	-83,935.46
PREVIOUS CHANGE ORDER 2	\$	84,841.78
Change Order 2 Accounting Error	\$	28.00
PREVIOUS CHANGE ORDER 2A	\$	1,647.33
Change Order 2A Accounting Error	\$	1.00
PREVIOUS CHANGE ORDER 3	\$	5,489.50
PREVIOUS CHANGE ORDER 4	\$	9,699.00
THIS CHANGE ORDER 5	\$	(-9,220.76)
NEW CONTRACT AMOUNT	\$	1,764,758.02



STATEMENT: Payment for the above work will be in accordance with applicable portions of the standard specifications, and with the understanding that all materials, workmanship and measurements shall be in accordance with the provisions of the standard specifications, the contract plans, and the special provisions governing the types of construction. The execution of this Change Order shall constitute full satisfaction and a waiver of any and all claims by the Contractor arising out of, or relating in any way to, the Work identified, to be performed, or deleted pursuant to Change Order except as specifically described in this Change Order.

PUBLIC WORKS DIRECTOR	Rick Gehrke	DATE:	3/18/2025
CONTRACTOR'S SIGNATURE		DATE:	3-18-2025



CITY OF PACIFIC

PW-23-009

Seattle & Cedar Water Main Replacement & Complete Streets
Pay Application, CO, & FA Audit

CONTRACTOR

Reed Trucking & Excavating
Dustin Wright <Dwright@reedtrucking.com>
Tiffani Barquist <tbarquist@reedtrucking.com>

CO#2 used the incorrect pre-CO#1 unit costs. CO#2A corrected the discrepancy. This tabulation accounts for the correct unit costs.

Item	Description	Applicable Revision COP #	Quantity	Unit of Measure	Base Bid		Revised Bid Schedule CO#1		CO#2				CO#2A				CO#3				CO#4			
					Unit Cost	Total Cost	Unit Cost	Total Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost
Schedule A (RULE 171 Applicable, USE TAX ONLY)																								
1	Minor Change (Force Account)		1	FA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00
2	Record Drawings		1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00
3	Roadway Surveying		1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00
4	SPCC Plan		1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00
5	Mobilization		1	LS	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00
6	Temporary Traffic Control		1	LS	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00		1		\$ 150,000.00
7	Sawcutting Pavement		3080	LF	\$ 3.00	\$ 9,240.00	\$ 3.00	\$ 9,240.00		3129	\$ 147.00	\$ 9,387.00		3129	\$ -	\$ 9,387.00		3129		\$ 9,387.00		3129		\$ 9,387.00
8	Removing Asphalt Conc. Pavement	03, 08, 13	1610	SY	\$ 10.00	\$ 16,100.00	\$ 10.00	\$ 16,100.00	+1003	2613	\$ 10,030.00	\$ 26,130.00	+1003	2613	\$ -	\$ 26,130.00	+256	2869	\$ 2,560.00	\$ 28,690.00		2869		\$ 28,690.00
9	Removing Cement Conc. Curb and Gutter		240	LF	\$ 15.00	\$ 3,600.00	\$ 15.00	\$ 3,600.00		240		\$ 3,600.00		240		\$ 3,600.00		240		\$ 3,600.00		240		\$ 3,600.00
10	Removing Cement Conc. Pavement	14	100	SY	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00		100		\$ 3,500.00		100		\$ 3,500.00		100		\$ 3,500.00		100		\$ 3,500.00
11	Removal of Structures and Obstructions		1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00		1		\$ 10,000.00
12	Removing Water Service		20	EA	\$ 1,000.00	\$ 20,000.00	\$ 1,000.00	\$ 20,000.00		20		\$ 20,000.00		20		\$ 20,000.00		20		\$ 20,000.00		20		\$ 20,000.00
13	Roadway Excavation Incl. Haul	03, 08, 13, 14 FA	420	CY	\$ 60.00	\$ 25,200.00	\$ 60.00	\$ 25,200.00	+309	729	\$ 18,540.00	\$ 43,740.00	+309	729	\$ -	\$ 43,740.00	+29	758	\$ 1,740.00	\$ 45,480.00	+17	775	\$ 1,020.00	\$ 46,500.00
14	Embankment Compaction		110	CY	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00		110		\$ 1,100.00		110		\$ 1,100.00		110		\$ 1,100.00		110		\$ 1,100.00
15	Gravel Borrow Incl. Haul	03	310	CY	\$ 60.00	\$ 18,600.00	\$ 63.00	\$ 19,530.00	+168	478	\$ 10,080.00	\$ 29,610.00	+168	478	\$ 504.00	\$ 30,114.00		478		\$ 30,114.00		478		\$ 30,114.00
16	Controlled Density Fill		20	CY	\$ 250.00	\$ 5,000.00	\$ 270.00	\$ 5,400.00		20		\$ 5,400.00		20		\$ 5,400.00		20		\$ 5,400.00		20		\$ 5,400.00
17	Shoring or Extra Excavation Class B		6880	SY	\$ 1.00	\$ 6,880.00	\$ 1.00	\$ 6,880.00		6880		\$ 6,880.00		6880		\$ 6,880.00		6880		\$ 6,880.00		6880		\$ 6,880.00
18	Crushed Surfacing Base Course	03, 08, 13, 14	1540	TN	\$ 60.00	\$ 92,400.00	\$ 62.50	\$ 96,250.00	+206	1746	\$ 12,360.00	\$ 108,610.00	+206	1746	\$ 515.00	\$ 109,125.00	+53.0	6880	\$ 3,312.50	\$ 112,437.50		1799	\$ -	\$ 112,437.50
19	Crack Sealing Bit. Pvmf-LF		4530	LF	\$ 4.00	\$ 18,120.00	\$ 4.25	\$ 19,252.50		4530		\$ 19,252.50		4530		\$ 19,252.50		4530		\$ 19,252.50		4530		\$ 19,252.50
20	HMA for Patching Cl. 1/2" PG 58H-22	03, 08, 13, 14	1630	SY	\$ 35.00	\$ 57,050.00	\$ 37.00	\$ 60,310.00	+1003	2633	\$ 35,105.00	\$ 95,415.00	+1003	2633	\$ 2,006.00	\$ 97,421.00	-517	2116	\$ (19,129.00)	\$ 78,292.00	+121	2237	\$ 4,477.00	\$ 82,769.00
21	HMA for Overlay Cl. 1/2" PG 58H-22	03, 08, 13, 14	5270	SY	\$ 20.00	\$ 105,400.00	\$ 22.00	\$ 115,940.00	+894	4376	\$ (17,880.00)	\$ 98,060.00	+894	4376	\$ (1,788.00)	\$ 96,272.00	+773	5149	\$ 17,006.00	\$ 113,278.00	+121	5270	\$ 2,662.00	\$ 115,940.00
22	Placing Bituminous Pavement	03, 08	1590	SY	\$ 8.00	\$ 12,720.00	\$ 8.00	\$ 12,720.00	-55	1535	\$ (440.00)	\$ 12,280.00	-55	1535	\$ -	\$ 12,280.00		1535		\$ 12,280.00		1535		\$ 12,280.00
23	Geotextile Fabric	03	0	SY	\$ 7.00	\$ -	\$ 7.00	\$ -	+1505	1505	\$ 10,535.00	\$ 10,535.00	+1505	1505	\$ -	\$ 10,535.00		1505		\$ 10,535.00		1505		\$ 10,535.00
24	Ductile Iron Storm Sewer Pipe 12 In. Diam.		648	LF	\$ 175.00	\$ 113,400.00	\$ 183.00	\$ 118,584.00		648		\$ 118,584.00		648		\$ 118,584.00		648		\$ 118,584.00		648		\$ 118,584.00
25	Corrugated Polyethylene Storm Sewer Pipe 12 In. Diam.		332	LF	\$ 120.00	\$ 39,840.00	\$ 122.00	\$ 40,504.00		332		\$ 40,504.00		332		\$ 40,504.00		332		\$ 40,504.00		332		\$ 40,504.00
26	Corrugated Polyethylene Storm Sewer Pipe 18 In. Diam.		50	LF	\$ 175.00	\$ 8,750.00	\$ 178.00	\$ 8,900.00		50		\$ 8,900.00		50		\$ 8,900.00		50		\$ 8,900.00		50		\$ 8,900.00
27	Solid Wall PVC Storm Sewer Pipe 2 In. Diam.		140	LF	\$ 60.00	\$ 8,400.00	\$ 62.00	\$ 8,680.00		140		\$ 8,680.00		140		\$ 8,680.00		140		\$ 8,680.00		140		\$ 8,680.00
28	Catch Basin Type 1		14	EA	\$ 2,000.00	\$ 28,000.00	\$ 2,150.00	\$ 30,100.00		14		\$ 30,100.00		14		\$ 30,100.00		14		\$ 30,100.00		14		\$ 30,100.00
29	Concrete Inlet		1	EA	\$ 2,000.00	\$ 2,000.00	\$ 2,150.00	\$ 2,150.00		1		\$ 2,150.00		1		\$ 2,150.00		1		\$ 2,150.00		1		\$ 2,150.00
30	Connection to Drainage Structure		2	EA	\$ 1,000.00	\$ 2,000.00	\$ 1,050.00	\$ 2,100.00		2		\$ 2,100.00		2		\$ 2,100.00		2		\$ 2,100.00		2		\$ 2,100.00
37	Stormwater Pollution Prevention Plan (SWPPP)		1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00		1		\$ 1,000.00
38	ESC Lead		12	DAY	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00		12		\$ 600.00		12		\$ 600.00		12		\$ 600.00		12		\$ 600.00
39	Inlet Protection		28	EA	\$ 100.00	\$ 2,800.00	\$ 110.00	\$ 3,080.00		28		\$ 3,080.00		28		\$ 3,080.00		28		\$ 3,080.00		28		\$ 3,080.00
40	Street Sweeping		15	HR	\$ 300.00	\$ 4,500.00	\$ 300.00	\$ 4,500.00		15		\$ 4,500.00		15		\$ 4,500.00		15		\$ 4,500.00		15		\$ 4,500.00
41	Temporary Seeding		5808	SY	\$ 2.00	\$ 11,616.00	\$ 2.25	\$ 13,068.00		5808		\$ 13,068.00		5808		\$ 13,068.00		5808		\$ 13,068.00		5808		\$ 13,068.00
42	Seeding and Fertilizing by Hand		250	SY	\$ 5.00	\$ 1,250.00	\$ 5.25	\$ 1,312.50		250		\$ 1,312.50		250		\$ 1,312.50		250		\$ 1,312.50		250		\$ 1,312.50
43	Topsoil Type A		620	SY	\$ 20.00	\$ 12,400.00	\$ 22.00	\$ 13,640.00		620		\$ 13,640.00		620		\$ 13,640.00		620		\$ 13,640.00		620		\$ 13,640.00
44	Cement Conc. Traffic Curb and Gutter	12	1670	LF	\$ 25.00	\$ 41,750.00	\$ 26.00	\$ 43,420.00	+23	+1693	\$ 575.00	\$ 43,995.00	+23	1693	\$ 23.00	\$ 44,018.00		1693		\$ 44,018.00		1693		\$ 44,018.00
45	Cement Conc. Pedestrian Curb		20	LF	\$ 50.00	\$ 1,000.00	\$ 52.00	\$ 1,040.00		20		\$ 1,040.00		20		\$ 1,040.00		20		\$ 1,040.00		20		\$ 1,040.00
46	Cement Conc. Driveway Entrance Type 1	12	280	SY	\$ 98.00	\$ 27,440.00	\$ 104.00	\$ 29,120.00	+72	352,22222	\$ 7,077.78	\$ 36,197.78	+72	352,22222	\$ 433.33	\$ 36,631.11		352,22222		\$ 36,631.11		352,22222		\$ 36,631.11
47	Adjust Monument Case and Cover		1	EA	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00		1		\$ 2,100.00		1		\$ 2,100.00		1		\$ 2,100.00		1		\$ 2,100.00
48	Cement Conc. Sidewalk	12	790	SY	\$ 84.00	\$ 66,360.00	\$ 87.00	\$ 68,730.00	-15.00	775.00	\$ (1,260.00)	\$ 67,470.00	-15	775	\$ (45.00)	\$ 67,425.00		775		\$ 67,425.00		775		\$ 67,425.00
49	Cement Conc. Curb Ramp Type Single Direction A		3	EA	\$ 3,500.00	\$ 10,500.00	\$ 3,600.00	\$ 10,800.00		3		\$ 10,800.00		3		\$ 10,800.00		3		\$ 10,800.00		3		\$ 10,800.00
50	Cement Conc. Curb Ramp Type Combination		1	EA	\$ 3,500.00	\$ 3,500.00	\$ 3,600.00	\$ 3,600.00		1		\$ 3,600.00		1		\$ 3,600.00		1		\$ 3,600.00		1		\$ 3,600.00
51	Cement Conc. Curb Ramp Type Parallel A		1	EA	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00		1		\$ 3,400.00		1		\$ 3,400.00		1		\$ 3,400.00		1		\$ 3,400.00
52	Cement Conc. Curb Ramp Type Perpendicular A		4	EA	\$ 2,800.00	\$ 11,200.00	\$ 2,900.00	\$ 11,600.00		4		\$ 11,600.00		4		\$ 11,600.00		4		\$ 11,600.00		4		\$ 11,6



CITY OF PACIFIC
 PW-23-009
 Seattle & Cedar Water Main Replacement & Complete Streets
 Pay Application, CO, & FA Audit

CONTRACTOR
 Reed Trucking & Excavating
 Dustin Wright <DWright@reedtrucking.com>
 Tiffani Barquist <tbarquist@reedtrucking.com>

CO#2 used the incorrect pre-CO#1 unit costs. CO#2A corrected the discrepancy. This tabulation accounts for the correct unit costs.

Item	Description	Applicable Revision COP #	Quantity	Unit of Measure	Base Bid		Revised Bid Schedule CO#1		CO#2				CO#2A				CO#3				CO#4					
					Unit Cost	Total Cost	Unit Cost	Total Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost	Qty Rev	New Qty	Cost Rev	New Cost		
Schedule B (WSST TAX)																										
30	Ductile Iron Pipe for Water Main 8 In. Diam.		1480	LF	\$ 150.00	\$ 222,000.00	\$ 150.00	\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		1480		\$ 222,000.00		
31	Ductile Iron Pipe for Water Main 6 In. Diam.		20	LF	\$ 200.00	\$ 4,000.00	\$ 200.00	\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		20		\$ 4,000.00		
32	Blowoff Assembly		1	EA	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		1		\$ 5,000.00		
33	Gate Valve 8 In.		10	EA	\$ 2,250.00	\$ 22,500.00	\$ 2,250.00	\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		10		\$ 22,500.00		
34	Hydrant Assembly		3	EA	\$ 8,000.00	\$ 24,000.00	\$ 8,000.00	\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		3		\$ 24,000.00		
35	Service Connection 3/4 In. Diam.		18	EA	\$ 2,200.00	\$ 39,600.00	\$ 2,200.00	\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		18		\$ 39,600.00		
36	Service Connection 1 In. Diam.		2	EA	\$ 2,200.00	\$ 4,400.00	\$ 2,200.00	\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		2		\$ 4,400.00		
A1-1	Removing Asphalt Conc. Pavement		80	SY	\$ 12.00	\$ 960.00	\$ 12.00	\$ 960.00		80		\$ 960.00		80		\$ 960.00		80		\$ 960.00		80		\$ 960.00		
A1-2	Sawcutting Pavement		310	LF	\$ 3.00	\$ 930.00	\$ 3.00	\$ 930.00		310		\$ 930.00		310		\$ 930.00		310		\$ 930.00		310		\$ 930.00		
A1-3	Roadway Excavation Incl. Haul		90	CY	\$ 70.00	\$ 6,300.00	\$ 60.00	\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		90		\$ 5,400.00		
A1-4	Embankment Compaction		10	CY	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		10		\$ 1,000.00		
A1-5	Gravel Borrow Incl. Haul		80	CY	\$ 60.00	\$ 4,800.00	\$ 60.00	\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		80		\$ 4,800.00		
A1-6	Shoring or Extra Excavation Class B		300	SF	\$ 2.00	\$ 600.00	\$ 2.00	\$ 600.00		300		\$ 600.00		300		\$ 600.00		300		\$ 600.00		300		\$ 600.00		
A1-7	Crushed Surfacing Base Course		70	TN	\$ 60.00	\$ 4,200.00	\$ 60.00	\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		70		\$ 4,200.00		
A1-8	HMA for Patching Cl. 1/2" PG 58H-22		80	SY	\$ 100.00	\$ 8,000.00	\$ 100.00	\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		80		\$ 8,000.00		
A1-9	Ductile Iron Pipe for Water Main 8 In. Diam.		150	LF	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		150		\$ 22,500.00		
A1-10	Gate Valve 6 In.		1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		1		\$ 1,800.00		
A1-11	Gate Valve 8 In.		2	EA	\$ 2,250.00	\$ 4,500.00	\$ 2,250.00	\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		2		\$ 4,500.00		
A1-12	Inlet Protection		2	EA	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00		2		\$ 200.00		2		\$ 200.00		2		\$ 200.00		2		\$ 200.00		
A1-13	Temporary Seeding		484	SY	\$ 2.00	\$ 968.00	\$ 2.00	\$ 968.00		484		\$ 968.00		484		\$ 968.00		484		\$ 968.00		484		\$ 968.00		
Total Schedule B						\$ 377,358.00		\$ 376,458.00				\$ -		\$ 376,458.00		\$ -		\$ 376,458.00		\$ -		\$ 376,458.00		\$ -		\$ 376,458.00
(King) Schedule B Only - WA State Sales Tax 10.3%						\$ 163,997.63		\$ 38,775.17				\$ -		\$ 38,775.17		\$ -		\$ 38,775.17		\$ -		\$ 38,775.17		\$ -		\$ 38,775.17
Schedule B Total						\$ 415,233.17		\$ 415,233.17				\$ -		\$ 415,233.17		\$ -		\$ 415,233.17		\$ -		\$ 415,233.17		\$ -		\$ 415,233.17
Schedule A Total						\$ 1,257,039.00		\$ 1,341,908.78				\$ 84,869.78		\$ 1,341,908.78		\$ 1,648.33		\$ 1,343,557.11		\$ 5,489.50		\$ 1,349,046.61		\$ 9,699.00		\$ 1,358,745.61
Total Schedule A + Schedule B						\$ 1,756,207.63		\$ 1,672,272.17				\$ 84,869.78		\$ 1,757,141.95		\$ 1,648.33		\$ 1,758,790.28		\$ 5,489.50		\$ 1,764,279.78		\$ 9,699.00		\$ 1,773,978.78
Total Certified and Paid for Pay Application																										
Amount Remaining																										



CITY OF PACIFIC

PW-23-009

Seattle & Cedar Water Main Replacement & Complete Streets Pay Application, CO, & FA Audit

Pay Period: 7/1/2024, 8/26/2024, 8/27/2024, 9/26/2024, 9/27/2024, 10/31/2024, 11/1/2024, 11/30/2024, 12/1/2024, 12/31/2024

Main project schedule table with columns: Item, Description, Applicable Revision COP #, Quantity, Unit of Measure, CO#5, Estimate 1, Estimate 2, Estimate 3, Estimate 4, Estimate 5, Grand Total. Includes items like Minor Change (Force Account), Record Drawings, Roadway Surveying, etc.



CITY OF PACIFIC
 PW-23-009
 Seattle & Cedar Water Main Replacement & Complete Streets
 Pay Application, CO, & FA Audit

Start Day	End Day	Start Day	End Day	Start Day	End Day	Start Day	End Day	Start Day	End Day	Start Day	End Day
7/1/2024	8/26/2024	8/27/2024	9/26/2024	9/27/2024	10/31/2024	11/1/2024	11/30/2024	12/1/2024	12/31/2024		

Item	Description	Applicable Revision COP #	Quantity	Unit of Measure	CO#5				Estimate 1		Estimate 2		Estimate 3		Estimate 4		Estimate 5		Grand Total		
					Qty Rev	New Qty	Cost Rev	New Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	
Schedule B (WSST TAX)																					
30	Ductile Iron Pipe for Water Main 8 In. Diam.		1480	LF	+17	1497	\$ 2,550.00	\$ 224,550.00	450.00	\$ 67,500.00	1,030.00	\$ 154,500.00	17.00	\$ 2,550.00	0.00	\$ -	0.00	\$ -	1497.00	\$ 224,550.00	
31	Ductile Iron Pipe for Water Main 6 In. Diam.		20	LF	+14	34	\$ 2,800.00	\$ 6,800.00	0.00	\$ -	20.00	\$ 4,000.00	14.00	\$ 2,800.00	0.00	\$ -	0.00	\$ -	34.00	\$ 6,800.00	
32	Blowoff Assembly		1	EA		1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00	
33	Gate Valve 8 In.		10	EA		10	\$ 22,500.00	\$ 22,500.00	0.00	\$ -	10.00	\$ 22,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	10.00	\$ 22,500.00	
34	Hydrant Assembly		3	EA		3	\$ 24,000.00	\$ 24,000.00	0.00	\$ -	3.00	\$ 24,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	3.00	\$ 24,000.00	
35	Service Connection 3/4 In. Diam.		18	EA	+3	21	\$ 6,600.00	\$ 46,200.00	0.00	\$ -	9.00	\$ 19,800.00	12.00	\$ 26,400.00	0.00	\$ -	0.00	\$ -	21.00	\$ 46,200.00	
36	Service Connection 1 In. Diam.		2	EA		2	\$ 4,400.00	\$ 4,400.00	0.00	\$ -	1.00	\$ 2,200.00	1.00	\$ 2,200.00	0.00	\$ -	0.00	\$ -	2.00	\$ 4,400.00	
A1-1	Removing Asphalt Conc. Pavement		80	SY		80	\$ 960.00	\$ 960.00	0.00	\$ -	80.00	\$ 960.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	80.00	\$ 960.00	
A1-2	Sawcutting Pavement		310	LF		310	\$ 930.00	\$ 930.00	0.00	\$ -	0.00	\$ -	310.00	\$ 930.00	0.00	\$ -	0.00	\$ -	310.00	\$ 930.00	
A1-3	Roadway Excavation Incl. Haul		90	CY		90	\$ 5,400.00	\$ 5,400.00	0.00	\$ -	90.00	\$ 5,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	90.00	\$ 5,400.00	
A1-4	Embankment Compaction		10	CY	+70	80	\$ 700.00	\$ 800.00	0.00	\$ -	0.00	\$ -	80.00	\$ 800.00	0.00	\$ -	0.00	\$ -	80.00	\$ 800.00	
A1-5	Gravel Borrow Incl. Haul		80	CY		80	\$ 4,800.00	\$ 4,800.00	0.00	\$ -	0.00	\$ -	80.00	\$ 4,800.00	0.00	\$ -	0.00	\$ -	80.00	\$ 4,800.00	
A1-6	Shoring or Extra Excavation Class B		300	SF		300	\$ 600.00	\$ 600.00	0.00	\$ -	300.00	\$ 600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	300.00	\$ 600.00	
A1-7	Crushed Surfacing Base Course		70	TN		70	\$ 4,200.00	\$ 4,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	70.00	\$ 4,200.00	0.00	\$ -	70.00	\$ 4,200.00	
A1-8	HMA for Patching Cl. 1/2" PG 58H-22		80	SY		80	\$ 8,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	80.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	80.00	\$ 8,000.00	
A1-9	Ductile Iron Pipe for Water Main 8 In. Diam.		150	LF		150	\$ 22,500.00	\$ 22,500.00	0.00	\$ -	150.00	\$ 22,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	150.00	\$ 22,500.00	
A1-10	Gate Valve 6 In.		1	EA		1	\$ 1,800.00	\$ 1,800.00	0.00	\$ -	1.00	\$ 1,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 1,800.00	
A1-11	Gate Valve 8 In.		2	EA		2	\$ 4,500.00	\$ 4,500.00	0.00	\$ -	2.00	\$ 4,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ 4,500.00	
A1-12	Inlet Protection		2	EA		2	\$ 200.00	\$ 200.00	0.00	\$ -	2.00	\$ 200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ 200.00	
A1-13	Temporary Seeding		484	SY		484	\$ (968.00)	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	
Total Schedule B							\$ 11,682.00	\$ 388,140.00	\$ 67,500.00	\$ 267,760.00	\$ 48,680.00	\$ 4,200.00	\$ 4,200.00	\$ 388,140.00							
(King) Schedule B Only - WA State Sales Tax 10.3%							\$ 1,203.25	\$ 39,978.42	\$ 6,952.50	\$ 27,579.28	\$ 5,014.04	\$ 432.60	\$ 39,978.42								
Schedule B Total							\$ 12,885.25	\$ 428,118.42	\$ 74,452.50	\$ 295,339.28	\$ 53,694.04	\$ 4,632.60	\$ 428,118.42								
Schedule A Total							\$ (22,106.01)	\$ 1,336,639.60	\$ 410,269.30	\$ 414,434.30	\$ 229,162.06	\$ 175,523.54	\$ 1,336,639.67								
Total Schedule A + Schedule B							\$ (9,220.76)	\$ 1,764,758.02	\$ 484,721.80	\$ 709,773.58	\$ 282,856.10	\$ 175,523.54	\$ 1,764,758.09								
							\$ 460,833.34	\$ 675,663.87	\$ 268,964.00	\$ 166,747.36	\$ 106,310.55	\$ 1,678,519.12									
							\$ 23,888.46	\$ 34,109.71	\$ 13,892.10	\$ 8,776.18	\$ 5,572.52	\$ 86,238.97									

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