

Table 1

| ID | Category | Request | Status | Primary Responsibility | How Addressed / Current State | Next Step (if any) | Timing |
|----|-----------------------|---|---------------|----------------------------------|--|--|-------------|
| 1 | Public Transparency | Public statement of City stance on ICE | Complete | Mayor / Police | Public statement issued clarifying non-participation in civil immigration enforcement | None | Complete |
| 2 | Public Transparency | Affirm Keep Washington Working Act compliance | Complete | Mayor / Police | Explicitly referenced in public statement and reflected in police conduct | None | Complete |
| 3 | Public Transparency | Reaffirm commitment to constitutional rights (including peaceful protest) | Complete | Mayor | Statement explicitly affirms respect for constitutional rights, including peaceful protest | None | Complete |
| 4 | Public Transparency | Disclosure of surveillance technology use (e.g., Flock) | Complete | Mayor | Statement confirms no use of Flock Safety cameras or technology for immigration enforcement | None | Complete |
| 5 | Community Safety | Police and emergency responders as protectors, not ICE agents | Complete | Mayor / Police | Statement affirms no assistance with civil immigration enforcement | None | Complete |
| 6 | Community Safety | Safe access to 911 without ICE involvement | Complete | Mayor / Police | Statement clarifies 911 routes to local dispatch and responders, not immigration authorities | None | Complete |
| 7 | Community Safety | Reduce fear and misinformation | Partial | Mayor / Communications | Statement provides reassurance; no ongoing outreach or FAQ yet | Optional public FAQ or community session | Short-term |
| 8 | Community Safety | Coordination with schools and youth-serving partners | Not Addressed | Mayor / Police / School District | Not addressed in statement | Initiate coordination with district leadership | Medium-term |
| 9 | Policy & Preparedness | Advance ICE-related policies and procedures | Partial | Mayor / Council / Legal | Existing law and policy described; no new procedures adopted | Policy gap review | Short-term |
| 10 | Policy & Preparedness | Proactive review of City preparedness | Not Addressed | City Administrator / Legal | No formal review committed | Conduct internal review | Medium-term |
| 11 | Policy & Preparedness | Prevent City property used as ICE staging | Not Addressed | Mayor / Council / Legal | Not addressed | Evaluate policy or ordinance | Medium-term |
| 12 | Policy & Preparedness | Review misuse of City facilities/resources | Not Addressed | City Administrator / Legal | Not addressed | Add to preparedness review | Medium-term |
| 13 | Staff Guidance | Clear guidance for all City staff | Complete | Mayor | Statement provides explicit staff direction, escalation path, and records handling | None | Complete |
| 14 | Staff Guidance | Contingency planning for ICE-related scenarios | Not Addressed | Police / Emergency Management | No scenario planning referenced | Tabletop or checklist | Medium-term |
| 15 | Community Education | Community training / know-your-rights education | Not Addressed | Mayor / Community Partners | Not addressed | Partner with nonprofits | Long-term |
| 16 | Ongoing Engagement | Community participation in policy development | Not Addressed | Mayor / Council | Not addressed | Structured engagement process | Long-term |