



LAKESWOOD CITY COUNCIL AGENDA

Tuesday, January 3, 2017

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

1. Proclamation recognizing Becky Huber. – *Ms. Becky Huber, Past President, Lakewood Historical Society*
2. Proclamation declaring January 17, 2017 as Martin Luther King, Jr. Day of Service and February 2017 as Black History Month. – *Ms. JoEthel Smith, Founder Martin Luther King Jr. Committee*
3. Proclamation declaring the month of January 2017 as School Board recognition month. - *Mr. Marty Schafer, President, Clover Park School District Board*
4. Youth Council Report.
5. Clover Park School District Report

PUBLIC COMMENTS

The Council Chambers is accessible to persons with disabilities. Equipment is available for the hearing impaired. Persons requesting special accommodations or language interpreters should contact the City Clerk's Office, 589-2489, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

<http://www.cityoflakewood.us>

City Hall will be closed 15 minutes after adjournment of the meeting.

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

- (4) A. Approval of the minutes of the City Council meeting of December 5, 2016.
- (10) B. Approval of the minutes of the City Council Study Session of December 12, 2016.
- (14) C. Approval of the minutes of the City Council Special Meeting of December 12, 2016.
- (15) D. Approval of the minutes of the City Council Special Meeting of December 14, 2016.
- (18) E. Approval of payroll checks, in the amount of \$2,482,152.08, for the period November 16, 2016 through December 15, 2016.
- (20) F. Approval of claim vouchers, in the amount of \$2,172,930.62, for the period November 16, 2016 through December 15, 2016.
- (64) G. Motion No. 2017-01

Appointing Susan Coulter, Kat Flores, Maria Villalpando Ramos, Chelsea Roberts and Barbara Vest to serve on the Arts Commission through October 15, 2019.
- (80) H. Motion No. 2017-02

Appointing Michael Arnett and Maria Villalpando Ramos to serve on the Public Safety Advisory Committee through August 6, 2017 and August 6, 2018 respectively.
- (92) I. Items Filed in the Office of the City Clerk:

1. Landmarks and Heritage Advisory Board meeting minutes of October 27, 2016.

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R E G U L A R A G E N D A**RESOLUTION**

- (95) Resolution No. 2017-01

Amending the Lakewood Legacy Plan. – *City Attorney*

UNFINISHED BUSINESS**NEW BUSINESS**

- (98) Motion No. 2017-03

Authorizing the execution of an agreement with Greater Lakes Mental Healthcare, in the amount of \$132,373.06, for mental health care services from January 1, 2017 through December 31, 2018. – *Police Chief*

REPORTS BY THE CITY MANAGER

- (105) Review of the 2017 Council liaisons to citizens advisory boards and committees and external committees
- (109) Review of the proposed City Council Rules amendments.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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City Hall will be closed 15 minutes after adjournment of the meeting.



LAKWOOD CITY COUNCIL MINUTES

December 5, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:01 p.m.

ROLL CALL

Councilmembers Present: 7 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Anderson.

PROCLAMATIONS AND PRESENTATIONS

Business showcase.

Councilmember Bocchi recognized Classy Chassis and presented a business showcase plaque to Mr. Corey Campbell, President of Classy Chassis.

Proclamation recognizing Charlie Maxwell.

MAYOR ANDERSON PRESENTED A PROCLAMATION RECOGNIZING MR. CHARLIE MAXWELL, PUBLIC RELATIONS DIRECTOR, LEMAY PIERCE COUNTY REFUSE FOR YEARS OF SERVICE AND EXPRESSED CONGRATULATIONS IN HIS RETIREMENT.

West Pierce Fire & Rescue Life Saving Awards.

FIRE CHIEF JIM SHARP PRESENTED WEST PIERCE FIRE & RESCUE LIFE SAVING AWARDS TO POLICE OFFICER BRIAN WEEKES AND POLICE OFFICER AARON GRANT FOR PERFORMING A MEDICAL COURAGEOUS AID ON OCTOBER 12, 2016.

Youth Council Report.

The Youth Council reported on the Christmas Tree lighting event, the WRPA Teen Leadership Summit, and spoke about the upcoming Holiday Fair and Youth Action Day events and provided school reports at the high schools.

Clover Park School District Board Report.

Clover Park School District (CPSD) Board Director Carole Jacobs spoke about the Washington State School District Board of Distinction Award that was received by the Clover Park School District Board. She then spoke about student led conferences. She then announced the Clover Park High School and Lakes High School princesses who will be represented in the Daffodil Parade. She reported that inclement weather postings relative to school closure and delays are posted on the District's website. She also spoke about the KLAY radio talk show about the District's happenings. She announced that holiday events are being held at various schools. She reported that the annual anonymous donor will be donating holiday funds for the 28th year for needy children. She then spoke about honoring the Lakewood Fallen Heroes. She announced that winter break is from December 19, 2016 through January 2, 2017.

PUBLIC COMMENTS

Speaking before the Council were:

Art Garcia, Lakewood resident, spoke about rents going up and if there was some kind of rent control in the city. He explained that his rent went up an additional \$400 from \$600 a month.

Dennis Haugen, Lakewood resident, spoke about measurable results and the people President-Elect Trump is hiring. He then expressed concern about providing a multi-family tax exemption for the Springbrook Apartments.

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

- A. Approval of the minutes of the City Council meeting of November 21, 2016.
- B. Approval of the minutes of the City Council Study Session of November 28, 2016.
- C. Approval of the minutes of the City Council Special Meeting of November 28, 2016.
- D. Approval of payroll checks, in the amount of \$2,183,638.44, for the period October 16, 2016 through November 15, 2016.

E. Approval of claims vouchers, in the amount of \$2,214,852.25, for the period October 14, 2016 through November 15, 2016.

F. Motion No. 2016-62

Reappointing Paul Calta to serve on the Community Services Advisory Board through December 15, 2020.

G. Motion No. 2016-63

Appointing Connie Coleman-Lacadie, Nancy Hudson-Echols and Christopher Webber to serve on the Planning Commission through December 31, 2021.

H. Motion No. 2016-64

Reappointing Bethene Campbell and Joan Cooley to serve on the Landmarks & Heritage Advisory Board through December 31, 2019.

I. Motion No. 2016-65

Authorizing the execution of an agreement with Aspect Consulting and Cardno GS, Inc. to transfer, assign and assume the terms and conditions set forth from the Cardon GS, Inc. agreement to Aspect Consulting to conduct a stormwater source control study.

J. Items Filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of October 19, 2016.
2. Parks and Recreation Advisory Board meeting minutes of October 25, 2016.
3. Lodging Tax Advisory Committee meeting minutes of September 16, 2015.

COUNCILMEMBER SIMPSON MOVED TO ADOPT THE CONSENT AGENDA NOTING THAT THE TERMS OF THE PLANNING COMMISSION APPOINTMENTS (MOTION 2016-63) IS THROUGH DECEMBER 15, 2021 AND NOT DECEMBER 31, 2021. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

R E G U L A R A G E N D A

PUBLIC HEARINGS AND APPEALS

This is the date set for a public hearing on the City of Lakewood's intent to assume the rights, powers, functions and obligations of the City of Lakewood's Transportation Benefit District.

Speaking before the Council was:

Dennis Haugen, Lakewood resident, spoke about economic development and the differences between city, counties and states relative to transportation issues.

There being no further testimony, the hearing was declared closed.

RESOLUTIONS

Resolution No. 2016-24 authorizing the execution of an agreement with Springbrook SPE, LLC to provide a multi-family tax exemption credit to construct a 208 unit multi-family residential development at 12623 Bridgeport Way SW.

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2016-24. SECONDED BY COUNCILMEMBER BARTH . VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2016-25 authorizing the City Manager to execute a U.S. Department of Housing and Urban Development Section 108 loan agreement, in the amount of \$141,500, for improvements on 108th St. SW from Bridgeport Way and Main St. SW.

COUNCILMEMBER SIMPSON MOVED TO ADOPT RESOLUTION NO. 2016-25. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2016-66 authorizing the execution of an agreement with the Tacoma-Pierce County Humane Society, in the amount of \$94,432 for animal sheltering services from January 1, 2017 through December 31, 2017.

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH THE TACOMA-PIERCE COUNTY HUMANE SOCIETY, IN THE AMOUNT OF \$94,432, FOR ANIMAL SHELTERING SERVICES FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2017. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

Backflow prevention inspection update.

City Manager Caulfield called upon Assistant City Manager for Development Services Bugher who provided an update on backflow prevention inspections. He explained that the City has responsibility for in premise backflow systems. The City's recommendation is to provide backflow inspections starting in January 2017 and more information will be brought before the Council on how the program will work including budgetary costs.

Discussion ensued if citizens would pay the fees in the fee schedule or pay the fees of the Lakewood Water District; perhaps continuing contracting with the Lakewood Water District and not adding additional fees on top of the kind of inspections citizens have been use to until the City's program is operational; and what is the risk exposure of the City until the City implements a backflow inspection program.

City Manager Caulfield reported that the Joint meeting with State Legislators is scheduled for December 14, 2016 at 6:00 p.m. Senators O'Ban, Representative Kilduff and Representative Kirby are confirmed to attend. Representatives Muri and Sawyer are likely to attend.

He noted that following the December 14, 2016 Council meeting, the City Clerk is requesting that Council ipads be turned in for maintenance and they will be returned to the Council a few days later.

With the potential for inclement weather, he reported that the Street Maintenance crew is prepared and on-call for de-icing streets.

He announced that Police Chief Mike Zaro was appointed to the Governor's Forensic Investigations Council.

He then reported on the Puget Sound Regional Council (PSRC) report that downgrades regional center designations in Pierce County and Kitsap County which would affect transportation funding. The City is drafting written comments in response to the report. He suggested that the Council may consider serving on the PSRC Board.

He then spoke about a meeting with DSHS staff regarding adult family home concerns and noted that more information is forthcoming in January 2017.

He then announced the following calendar events and meetings:

- December 7, 7:30 AM to 9:00 AM, 4th Quarter Employee Recognition Event, City Council Chambers

- December 8, 8:00 AM to 10:00 AM, Fall Elected Officials Council (EOC) Breakfast Event, American Lake Conference Center (ALCC) on JBLM
- December 10, Jingle Bell Rock 5K Run & 1 Mile Kids Run, Fort Steilacoom Park
- December 13, Pierce County Council Meeting, 6:00 PM., Council Chambers
- December 14, 6:00 PM to 7:30 PM, Special Meeting with State Legislators from 28th and 29th Districts, City Council Chambers

CITY COUNCIL COMMENTS

Councilmember Moss commented on the Christmas Tree lighting ceremony and the location of the tree.

Councilmember Bocchi also commented on the Christmas Tree lighting ceremony. He spoke about the PCRC meeting discussions concerning how the population balance is becoming a concern.

Councilmember Simpson commented on his community service work at the Emergency Food Network warehouse.

Deputy Mayor Whalen commented on his trip to Washington, DC with the Mayor and the City Manager. He then commented on the Christmas Tree lighting event and the large attendance. He then asked about a Suburban Times article about a public disclosure request that was not responded to.

Mayor Anderson commented on the Christmas Tree lighting event. He then commented on the SSMCP elected officials meeting on December 8, 2016. He reported on the trip to Washington, DC and the meetings that were held with Congressional delegations on the clear zone, Commute ACT, CDBG and HOME funding and AMTRAK station.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:30 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, December 12, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:03 p.m.

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

Councilmember Excused: 1 – Deputy Mayor Jason Whalen (arrived at 7:12 p.m.)

ITEMS FOR DISCUSSION:

Rental housing safety program update.

Assistant to the City Manager Casady spoke about a data base that is being developed for the rental housing safety program and a website and policy. She noted that there are 15,000 units owned by approximately 4,800 property owners. Procedure manuals will be developed, training of staff beginning in February, public outreach beginning in March and implementation starting in April 2017.

Discussion ensued if the software will be able to add additional properties that have not already been identified (yes); is there a way to identify out-of-state landlords (yes); will the registration process result in the issuance of a business license; and there doesn't seem to be the opportunity for the property owner to delegate the registration process to a property management company.

Deputy Mayor Whalen arrived at 7:12 p.m.

Further discussion ensued on the lottery system for inspecting 700 units a year and how often will the lottery occur when re-inspections occur one year after the inspections are completed.

Review of 2016 Third Quarter Financial Report.

Assistant City Manager for Administrative Services Kraus provided an overview of the 2016 Third Quarter Financial report.

Discussion ensued on the hotel/motel lodging tax three percent summaries; and what is the proposed year end expenditure estimates.

Prosecution services update.

Assistant City Attorney Cox provided an overview of the overall caseload filings and domestic violence efforts; impaired driving efforts in establishing the phlebotomy program; criminal charging reviews; alternatives to formal prosecution; and the veterans' treatment court.

Discussion ensued on what metrics are used to select contract prosecuting attorneys; are misdemeanor efforts moving people out of domestic violence issues and is it making a difference; are there national models/programs for the offenders ordered by the court; and should the domestic violence hotline be included in the City newsletter.

Review of Lakeland property street end.

City Attorney Wachter spoke about supplementing the Legacy Plan relative to the Lakeland Park and recommended that the proposed sale of the street end in the Lakeland Park subdivision proceed after properly supplementing the City's Legacy Plan.

Discussion ensued on why the term "Lakeland Park" is used when the property is a street end.

REPORTS BY THE CITY MANAGER

City Manager Caulfield announced that the Joint Council and State Legislators meeting will be held on December 14, 2016.

He reported that the Governor is expected to release his budget no later than next Tuesday, December 20, 2016. The City is cautiously optimistic that the Governor's budget will include a budget proviso transferring Fort Steilacoom Park to the City and full funding in support of the community policing program along with \$5.0 million in support of SSMCP's initiative to begin to acquire the North Clear Zone properties.

He reported on housing developments on Lawndale Avenue and on Custer Road across John Dower Elementary School.

He reported that MJR has listed their commercial property located next to City Hall for the asking price is \$10.6 million.

He also reported that Wingman Brewers a military themed, veteran-owned South Sound craft brew pub is looking to expand and possibly move to Lakewood. Economic Development Manager Becky Newton is working with our local property owners to secure the best site.

He complimented Recreation Coordinator Sally Martinez for organizing the Jingle Bell 5K run on Saturday, December 10, 2016.

He also complimented the Street Maintenance Team for their work in preparing for inclement storm weather and assisting with traffic control for the memorial service procession for Tacoma Officer Jake Gutierrez as well as the Police Department and Public Works Department.

He announced that the Public Works Department received a grant \$535,000 grant for improvements on Gravelly Lake Drive from Bridgeport Way and 59th Street.

He announced that on December 13, 2016 the County Council will be meeting at Lakewood City Hall Council Chambers.

ITEMS TENTATIVELY SCHEDULED FOR THE JANUARY 3, 2017 REGULAR CITY COUNCIL MEETING:

1. Proclamation recognizing Becky Huber. – *Lakewood Historical Society, Past President*
2. Proclamation declaring January 16, 2017 as Martin Luther King, Jr. Day and declaring February 2017 as Black History Month.
3. Proclamation declaring January 2017 as School Board recognition month. – *Mr. Marty Schafer, Clover Park School District Board*
4. Youth Council Report.
5. Clover Park School District Board Report.
6. Appointing members to the Arts Commission. – (Motion – Consent Agenda)
7. Appointing members to the Public Safety Advisory Committee. – (Motion – Consent Agenda)
8. Adopting Lakeland property street end. – (Ordinance – Regular Agenda)
9. Approve gateway signs at Gravelly Lake Drive SW and Washington Boulevard SW and Ft. Steilacoom Park. – (Motion – Regular Agenda)

CITY COUNCIL COMMENTS

Councilmember Moss commented on the Memorial Service for Tacoma Officer Jake Gutierrez she attended. She also spoke about the holiday celebration she attended hosted by Councilmember Brandstetter and the JBLM procession she attended.

Councilmember Bocchi reported that the County Council will be considering voting on a 1/10 of 1 percent sales tax for mental health at the December 13, 2016 County Council meeting.

Councilmember Brandstetter commented on the Memorial Service for Tacoma Officer Jake Gutierrez. He then commented on the Caring for Kids distribution of clothing and holiday supplies that was well supported by volunteers. He also commented on the Christmas tree.

Councilmember Barth commented on the City's Christmas tree. She then commented on Councilmember Brandstetter's holiday open house and the Employee's 4th Quarter event she attended.

Councilmember Simpson spoke about the rescheduling of the operation warhorse march due to inclement weather. He then commented on the Clover Park School District Board report he provided at the Board meeting.

Deputy Mayor Whalen commented on the SSMCP meeting he attended and the Jingle Bell Rock run. He then commented on the improvements underway at the Waughop Lake trail. He thanked Councilmember Brandstetter for the holiday gathering event.

Mayor Anderson commented on the elected official SSMCP meeting. He reported on a meeting he attended with County Council Chair Doug Richardson and incoming County Executive Bruce Dammeier. He commented on the Memorial service for Tacoma Officer Jake Gutierrez he attended. He spoke about the going away event for County Executive Pat McCarthy.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:53 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL SPECIAL MEETING MINUTES

Monday, December 12, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 8:53 p.m.

ROLL CALL

Councilmembers Present: 7 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

ORDINANCE

Ordinance No. 656 amending Chapter 12A.16 of the Lakewood Municipal Code relative to the City of Lakewood assuming the rights, powers, immunities, functions, and obligations of the City of Lakewood Transportation Benefit District.

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 656.
SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN WITH
COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:15 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



**LAKESWOOD CITY COUNCIL
SPECIAL MEETING
JOINT LEGISLATORS
MINUTES**

Wednesday, December 14, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 6:01 p.m. and welcomed State Legislators from the 28th and 29th Legislative Districts.

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

Councilmembers Excused: 1 – Deputy Mayor Jason Whalen.

State Legislators from 28th and 29th Districts Present: 6- Senator Steve O'Ban, Steve Conway, Representatives Christine Kilduff, Dick Muri, Steve Kirby and David Sawyer.

R E G U L A R A G E N D A

Review of the 2017-2019 State Legislative Agenda and Legislative Policy Manual.

Fort Steilacoom Park Ownership Transfer

Ms. Briahna Murray, Governmental Affairs consultant, reported that the Governor's budget includes a proviso to include a transfer of the Ft. Steilacoom Park property from the Department of Social and Health Services to the City of Lakewood. She explained that there is no cost to the State for the transfer of the property.

Funding for Western State Hospital Community Policing Program

Ms. Murray explained that the Governor's budget also provides for \$621,000 to support the community policing program at Western State Hospital. Also, it includes a regular biennial appropriation for an additional \$90,000 for a total of \$711,000.

Discussion ensued about legislation to standardize ways to include funding for basic police services based on square footage for eastern and western state hospitals; concerns about property tax reimbursing cities for police services and possibly expanding such requests for other mental health services.

Capital Funding Request for Fort Steilacoom Park Improvements

Parks and Recreation Director Dodsworth spoke about a \$1.5 million request for capital improvements at Fort Steilacoom Park.

Discussion ensued on the status of the Waughop Lake trail improvements.

Capital Funding Request for Motor Avenue Complete Street Project

Ms. Murray reviewed the Motor Avenue complete street project request for \$2.2 million. The project area is located on Motor Avenue between Whitman Avenue SW and the intersection of Gravelly Lake Drive SW and Bridgeport Way SW. Mayor Anderson explained that the project is to create a gathering place plaza that can be used for events or a gathering place.

Discussion ensued if grant funding was available for this project.

Relocation of Washington State Department of Transportation (WSDOT) Maintenance Facility

Ms. Murray noted that this is a future project to consider relocating the WSDOT Maintenance facility at the south side of I-5 and SR512 as that property is a prime economic development site. It is proposed that the maintenance facility move to the Woodbrook Middle School site and the School District would need to relocate the school first. WSDOT is amenable to the Woodbrook Middle School site which would provide for better access for their operations.

Discussion ensued on the potential uses for the I-5 and SR512 property such as retail or an outlet mall; and what are the benefits for WSDOT to relocate to the Woodbrook Middle School site; and what is the cost.

Other City Supported Issues

North Clear Zone

Mayor Anderson spoke about SSMCP's creating an opportunity fund to acquire property in the north clear zone and that the City is asking the Legislature for \$5 million for property acquisition.

Discussion ensued on how old are the structures in the north clear zone; what is the history of the north clear zone; and is there potential for federal assistance.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:20 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: January 3, 2017
Subject: Payroll Check Approval

Payroll Period(s): November 16-30, 2016 and December 1-15, 2016

Total Amount: \$2,482,152.08

Checks Issued:

Check Numbers: 113752 - 113760

Total Amount of Checks Issued: \$16,866.81

Electronic Funds Transfer:

Total Amount of EFT Payments: \$483,652.50

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,736,653.43

Federal Tax Deposit:

Total Amount of Deposit: \$244,979.34

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

Handwritten signature of Dondi Koester in black ink.

Dondi Koester
Finance Supervisor

Handwritten signature of Tho Kraus in black ink.

Tho Kraus
Assistant City Manager
Administrative Services

Handwritten signature of John J. Caulfield in black ink.

John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 11-30-16 and 12-15-16

Direct Deposit and ACH in the amount of : \$2,465,285.27
Payroll Ck#'s 113752-113760 in the amount of : \$16,866.81
Total Payroll Distribution: \$2,482,152.08

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 69,385.23
City Manager	\$ 28,145.69
Administrative Services	\$ 77,448.94
Legal	\$ 60,128.14
Community and Economic Development	\$ 85,671.24
Parks and Recreation	\$ 78,348.48
Police	\$ 1,226,422.03
Non-Departmental	\$ -
General Fund Total	\$ 1,634,249.75

Fund 101 - Street Operations and Maintenance	\$ 45,511.84
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 4,040.70
Fund 180 - Narcotics Seizure	\$ 6,207.12
Fund 182 - Federal Seizure Fund	\$ 5,367.78
Fund 190 - Grants	\$ 8,589.95
Fund 191 - Neighborhood Stabilization Program	\$ 479.32
Fund 192 - Office of Economic Adjustment	\$ 13,156.90
Fund 195 - Public Safety Grants	\$ 876.14
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 86,574.00
Fund 311 - Sewer Capital Project	\$ 1,864.50
Fund 312 - Sanitary Sewer Connection Capital	\$ 1,845.37
Fund 401 - Surface Water Management	\$ 36,324.88
Fund 502 - City Hall Service	\$ 12,043.13
Fund 503 - Information Technology Services	\$ 28,431.00
Other Funds Total	\$ 251,312.63

Employee Gross Pay Total	\$ 1,885,562.38
Benefits and Deductions:	\$ 596,589.70
Grand Total	\$ 2,482,152.08



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: January 3, 2017
Subject: Claims Voucher Approval

Check Run Period: November 16, 2016 – December 15, 2016

Total Amount: \$ 2,172,930.62

Checks and EFTs Issued:

11/30/2016	Checks 85139-85248	\$ 867,285.53
12/08/2016	Check 85249	\$ 100.00
12/15/2016	Checks 85250-85449	\$1,305,545.09

Grand Total \$ 2,172,930.62

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

Radonda Koester
Finance Supervisor

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 43
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85139	11/30/2016	010336		AALONA, LEHUA			\$297.98
001.0000.09.518.10.31.009			11/16/2016	611169032	HR WELLNESS THANKSGIVING MEAL	297.98	
85140	11/30/2016	011446		ADAMSON, WILLIAM			\$207.00
001.0000.07.558.50.43.004			11/29/2016	T11/01/16 PER DIEM	CD ADAMSON DC PER DIEM 11/29-1	207.00	
85141	11/30/2016	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$2,947.50
101.0000.11.542.64.31.001			11/4/2016	0000016723	PKST LED'S RETROFIT FOR PV	2,947.50	
85142	11/30/2016	000036		ASL PROFESSIONALS,			\$518.28
001.0000.02.512.51.49.009			11/2/2016	26852	MC 7/26/16 INTERPRETER SVCS	161.60	
001.0000.02.512.51.49.009			11/2/2016	26853	MC 9/1/16 INTERPRETER SVCS	195.08	
001.0000.02.512.51.49.009			11/2/2016	26854	MC 10/6/16 INTERPRETER SVCS	161.60	
85143	11/30/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$2,655.19
501.0000.51.548.79.32.001			11/3/2016	099127-IN	PKFL FUEL	548.73	
501.0000.51.548.79.32.002			11/3/2016	099127-IN	PKFL FUEL	201.72	
501.0000.51.548.79.32.001			10/18/2016	0986579-IN	PK 10/16 FUEL	1,192.65	
501.0000.51.548.79.32.002			10/18/2016	0986579-IN	PK 10/16 FUEL	712.09	
85144	11/30/2016	006119		BCRA,			\$63,463.28
302.0039.21.595.12.41.001			11/15/2016	21261	PWCP AG 2016-169 10/16 GRAVELL	31,902.13	
302.0042.21.595.12.41.001			11/15/2016	21262	PWCP AG 2016-168 10/16 JOHN DO	17,981.98	
302.0043.21.595.12.41.001			11/15/2016	21263	PWCP AG 2016-167 10/16 PHILLIP	13,579.17	
85145	11/30/2016	000066		BRATWEAR GROUP LLC,			\$550.74
001.0000.15.521.10.31.008			11/9/2016	20275	PD PETTIT & BOERE NAMETAGS	32.33	
001.0000.15.521.21.31.008			11/10/2016	20309	PD P. JOHNSON JUMPSUIT	518.41	
85146	11/30/2016	005038		CARROLL, JEFF			\$1,206.44
001.0000.15.521.40.43.001			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	712.40	
001.0000.15.521.40.43.002			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	282.54	
001.0000.15.521.40.43.006			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	167.30	
001.0000.15.521.40.43.006			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	5.38	
001.0000.15.521.40.43.005			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	38.82	

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85147	11/30/2016	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$4,370.00
302.0012.21.595.20.41.049			11/10/2016	INV 8 2015-224	PWCP AG 2015-224 THRU 10/31/16	4,370.00	
85148	11/30/2016	002327		CECCANTI INC,			\$255,519.00
301.0002.11.594.76.63.027			11/15/2016	1	PKFC AG 2016-189 11/16 WAUGHOP	255,519.00	
85149	11/30/2016	010262		CENTURYLINK,			\$1,827.23
503.0000.04.518.80.42.001			11/14/2016	253-589-8734 340B	IT 11/14-12/14/16 PHONE SVC	132.62	
503.0000.04.518.80.42.001			11/16/2016	206-T01-1710 414B	IT 11/16-12/16/16 PD SVCS	361.54	
503.0000.04.518.80.42.001			11/16/2016	206-T02-7702 584B	IT 11/16-12/16/16 PK SVCS	277.97	
503.0000.04.518.80.42.001			11/16/2016	206-T701-4100 666B	IT 11/16-12/16/16 PD SVCS	361.54	
503.0000.04.518.80.42.001			11/16/2016	253-582-0174 486B	IT 11/16-12/16/16 PD SVCS	183.97	
503.0000.04.518.80.42.001			11/16/2016	253-582-0669 467B	IT 11/16-12/16/16 PHONE SVC	192.88	
503.0000.04.518.80.42.001			11/16/2016	253-582-1023 738B	IT 11/16-12/15/16 PD SVCS	66.99	
503.0000.04.518.80.42.001			11/16/2016	253-582-7426 582B	IT 11/16-12/16/16 PHONE SVC	85.93	
503.0000.04.518.80.42.001			11/16/2016	253-582-9966 584B	IT 11/16-12/16/16 SR CTR SVCS	121.99	
503.0000.04.518.80.42.001			11/2/2016	253-581-8220 448B	IT 11/2-12/2/16 ALARM SVCS	41.80	
85150	11/30/2016	003883		CHUCKALS INC,			\$133.60
001.0000.11.569.50.31.001			11/9/2016	887660-0	PK PAPER, WRIST REST, LABELS,	133.60	
85151	11/30/2016	000536		CITY TREASURER CITY OF TACOMA,			\$29,358.23
101.0000.11.542.64.47.005			11/17/2016	100228710 11/17/16	PKST 9/17-11/16/16 8915 MEADOW	50.37	
101.0000.11.542.64.47.005			11/17/2016	100228733 11/17/16	PKST 9/17-11/16/16 8900 ARDMOR	35.44	
101.0000.11.542.64.47.005			11/17/2016	100228892 11/17/16	PKST 9/17-11/16/16 9299 WHITMA	41.95	
101.0000.11.542.64.47.005			11/17/2016	100349749 11/17/16	PKST 10/11-11/8/16 7717 BPW W	5.85	
101.0000.11.542.64.47.005			11/17/2016	100433653 11/17/16	PKST 9/17-11/16/16 5460 STEIL	1.90	
101.0000.11.542.64.47.005			11/18/2016	100228932 11/18/16	PKST 9/20-11/17/16 8300 STEIL	149.35	
101.0000.11.542.64.47.005			11/18/2016	100228949 11/18/16	PKST 9/20-11/17/16 8200 STEIL	67.64	
101.0000.11.542.63.47.006			11/28/2016	100384879 11/16	PKST 9/14-11/10/16 8750 STEIL	159.86	
101.0000.11.542.63.47.006			11/28/2016	100384880 11/16	PKST 9/16-11/15/16 8700 STEIL.	32.86	
101.0000.11.542.64.47.005			11/21/2016	100228868 11/21/16	PKST 9/21-11/18/16 10099 GLD S	38.63	
101.0000.11.542.64.47.005			11/21/2016	100665891 11/21/16	PKST 10/20-11/18/16 7309 ONYX	15.60	
101.0000.11.542.64.47.005			11/22/2016	100228748 11/22/16	PKST 9/22-11/21/16 11170 GLD S	40.15	
101.0000.11.542.64.47.005			11/22/2016	100254732 11/22/16	PKST 10/21-11/21/16 11023 GLD	25.17	
101.0000.11.542.63.47.006			11/9/2016	100349419 11/09/16	PKST 9/10-11/8/16 7502 LKWD DR	17.65	
101.0000.11.542.64.47.005			11/9/2016	100350986 11/09/16	PKST 9/10-11/8/16 8800 CUSTER	69.94	
101.0000.11.542.64.47.005			11/9/2016	100463727 11/09/16	PKST 9/10-11/8/16 7919 CUSTER	1.90	
101.0000.11.542.64.47.005			11/9/2016	100520997 11/09/16	PKST 9/10-11/8/16 7609 CUSTER	52.02	

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101.0000.11.542.64.47.005			11/9/2016	100892477 11/09/16	PKST 9/10-11/8/16 8108 JOHN DO	66.66	
101.0000.11.542.63.47.006			11/11/2016	100415564 11/11/16	PKST 10/13-11/10/16 9450 STEIL	83.89	
101.0000.11.542.63.47.006			11/11/2016	100415566 11/11/16	PKST 10/13-11/10/16 9000 STEIL	61.66	
101.0000.11.542.63.47.006			11/11/2016	100415597 11/11/16	PKST 10/13-11/10/16 10000 STEI	66.63	
101.0000.11.542.63.47.006			11/11/2016	100471519 11/11/16	PKST 10/13-11/10/16 8312 87TH	27.54	
101.0000.11.542.64.47.005			11/11/2016	100658937 11/11/16	PKST 9/14-11/10/16 10300 STEIL	58.10	
101.0000.11.542.64.47.005			11/11/2016	100687561 11/11/16	PKST 9/14-11/10/16 8623 87TH A	46.12	
101.0000.11.542.63.47.006			11/10/2016	100440754 11/10/16	PKST 10/11-11/8/16 7211 BPW W	16.02	
101.0000.11.542.63.47.006			11/10/2016	100898201 11/10/16	PKST 10/11-11/8/16 7729 BPW W	135.33	
001.0000.15.521.10.51.064			9/12/2016	90713831	PD 4TH QTR, 2016 RADIO NETWORK	27,990.00	
85152	11/30/2016	005786		CLASSY CHASSIS,			\$576.55
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	57.61	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL ULT CAR WASH 10/15/16-10/	12.18	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL ULT CAR WASH 10/15/16-10/	12.18	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	69.83	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.548.79.48.005			10/31/2016	3462	PKFL OIL CHANGES	306.59	
501.0000.51.548.79.48.005			10/31/2016	3462	PKFL EXTERIOR WASHES	15.01	
501.0000.51.548.79.48.005			10/31/2016	3466	PKFL EXTERIOR WASH	6.50	
85153	11/30/2016	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,109.75
501.0000.51.548.79.32.001			11/4/2016	19649	PKFL OCT, 2016 FUEL	2,109.75	
85154	11/30/2016	008523		COMPLETE OFFICE,			\$318.90
001.0000.99.518.40.31.001			11/15/2016	1455720-0	ND COPY PAPER	318.90	
85155	11/30/2016	008201		CONSTRUCTION TESTING,			\$1,598.25
311.0001.21.594.35.41.001			11/1/2016	132434	PWSC AG 2015-175 10/17-10/25/1	1,598.25	
85156	11/30/2016	009518		CONVERGINT TECHNOLOGIES LLC,			\$3,725.07
502.0002.17.518.20.41.001			11/8/2016	301SNF7051	PKFC 3RD FLOOR READER RELOCATI	3,725.07	

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85157	11/30/2016	011027		COX, KIMBERLY			\$217.08
001.0000.06.515.31.43.001			11/17/2016	T11/03/16 MILEAGE	LG 11/17/16 COX WASPC CONF MIL	217.08	
85158	11/30/2016	010648		DIAMOND MARKETING SOLUTIONS,			\$1,658.66
001.0000.99.518.40.42.002			11/29/2016	11/16 REPLENISH	ND 11/16 REPLENISH POSTAGE	1,570.47	
312.0000.01.535.30.42.002			11/29/2016	11/16 REPLENISH	PWSA 11/16/SEWER POSTAGE EST.	88.19	
85159	11/30/2016	011059		ELLIOTT, LISA			\$904.50
001.0000.06.515.31.41.001			11/23/2016	11/21-11/22/16	LG AG 2016-101 11/21-11/22/16	229.50	
001.0000.06.515.31.41.001			11/18/2016	11/14-11/17/16	LG AG 2016-101 11/14-11/17/16	675.00	
85160	11/30/2016	003435		EMERALD HILLS COFFEES,			\$333.56
001.0000.99.518.40.45.004			11/10/2016	859159	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			11/10/2016	859160	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859161	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859162	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859163	ND WATER COOLER	113.18	
001.0000.99.518.40.31.001			11/10/2016	859163	ND COFFEE, TEA, CREAM	83.89	
85161	11/30/2016	005190		FASTENAL,			\$130.73
101.0000.11.544.90.31.010			11/4/2016	WALA229832	PKST GLOVES	130.73	
85162	11/30/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$2,115.00
001.0000.06.515.31.41.001			11/16/2016	WK 45 11/7-11/9/16	LG AG 2016-105 11/7-11/9/16 PR	900.00	
001.0000.06.515.31.41.001			11/26/2016	WK 46 11/14-11/17/16	LG AG 2016-105 11/14-11/17/16	1,215.00	
85163	11/30/2016	007975		HI-STRENGTH BOLT,			\$407.18
001.0000.11.518.20.49.017			11/4/2016	245197	PK FORGED EYE BOLT W/SHOULDER	52.75	
101.0000.11.542.64.31.001			11/11/2016	245462	PKST GALVANIZED WASHERS	317.26	
502.0000.17.518.35.31.008			11/9/2016	245423	PKFC SURVEYOR VESTS	37.17	
85164	11/30/2016	007151		HORST, RUDY			\$427.77
001.0000.11.569.50.41.001			11/14/2016	9/9-11/18/16	PKSR 9/9-11/18/16 INSTRUCTOR F	427.77	
85165	11/30/2016	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,087.00
001.0000.15.554.30.41.008			11/1/2016	IVC0001715	PD AG 2015-291 11/16 BOARDING	8,087.00	
85166	11/30/2016	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			11/25/2016	09691	MC AG 2015-234 10/16 PUBLIC D	2,500.00	

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85167	11/30/2016	011429		L2K LAW,			\$1,350.00
001.0000.06.515.31.41.001			11/18/2016	40	LG AG 2016-104 11/7-11/25/16	1,350.00	
85168	11/30/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,393.46
001.0000.11.576.80.47.005			11/21/2016	67044-034 11/16	PK 101/18-11/15/16 RUSSELL RD	41.36	
001.0000.11.576.80.47.005			11/21/2016	67044-063 11/16	PK 10/17-11/14/16 FAIRLAWN SVC	49.76	
101.0000.11.542.64.47.005			11/14/2016	67044-004 11/14/16	PKST 10/5-11/3/16 108TH ST SW	73.41	
101.0000.11.542.64.47.005			11/14/2016	67044-010 11/14/16	PKST 10/5-11/3/16 108TH ST SW	68.86	
101.0000.11.542.63.47.006			11/14/2016	67044-014 11/14/16	PKST 10/7-11/7/16 HWY 512 & ST	91.54	
101.0000.11.542.64.47.005			11/14/2016	67044-017 11/14/16	PKST 10/6-11/7/16 112TH ST SW	75.48	
101.0000.11.542.64.47.005			11/14/2016	67044-030 11/14/16	PKST 10/5-11/7/16 112TH ST S &	79.04	
101.0000.11.542.63.47.006			11/14/2016	67044-072 11/14/16	PKST 10/5-11/7/16 11302 KENDRI	86.81	
502.0000.17.542.65.47.005			11/14/2016	67044-073 11/14/16	PKFC 10/5-11/7/16 11420 KENDRI	594.17	
101.0000.11.542.64.47.005			11/7/2016	67044-002 11/07/16	PKST 9/28-10/27/16 PAC HWY & S	77.07	
101.0000.11.542.64.47.005			11/7/2016	67044-007 11/07/16	PKST 10/4-11/1/16 8902 STW	93.41	
101.0000.11.542.64.47.005			11/7/2016	67044-008 11/07/16	PKST 10/3-11/2/16 4100 STEIL B	63.77	
101.0000.11.542.64.47.005			11/7/2016	67044-012 11/07/16	PKST 9/28-10/27/16 HWY 512 & S	112.42	
101.0000.11.542.64.47.005			11/7/2016	67044-013 11/07/16	PKST 9/28-10/27/16 100TH ST SW	69.58	
101.0000.11.542.64.47.005			11/7/2016	67044-015 11/07/16	PKST 10/4-11/4/16 96TH ST S &	78.60	
101.0000.11.542.64.47.005			11/7/2016	67044-016 11/07/16	PKST 10/4-11/4/16 40TH AVE SW	65.02	
101.0000.11.542.64.47.005			11/7/2016	67044-031 11/07/16	PKST 10/3-11/1/16 84TH ST S &	68.59	
101.0000.11.542.64.47.005			11/7/2016	67044-032 11/07/16	PKST 10/4-11/2/16 100TH ST SW	85.38	
001.0000.11.576.80.47.005			11/7/2016	67044-048 10/16	PK 9/29-10/31/16 2716 84TH ST	26.73	
101.0000.11.542.64.47.005			11/7/2016	67044-050 11/07/16	PKST 10/3-11/1/16 LKWD DR SW &	76.90	
101.0000.11.542.64.47.005			11/7/2016	67044-053 11/07/16	PKST 10/3-11/1/16 4648 STEIL B	59.75	
101.0000.11.543.50.47.005			11/7/2016	67044-074 11/07/16	PKST 10/3-11/1/16 9424 FRONT S	355.81	
85169	11/30/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$805.46
001.0000.11.576.81.31.001			9/28/2016	485715	PK TRAFFIC PAINT	219.53	
001.0000.11.576.81.35.001			11/16/2016	491144	PK ACID BRUSH	14.75	
101.0000.11.542.70.35.001			11/21/2016	491564	PKST KOMBI EXTENSION/HEDGE ATT	393.70	
001.0000.11.576.80.31.001			11/18/2016	491396	PK BLOWER SERVICE KIT, OIL1	211.58	
001.0000.11.576.80.31.001				477501	PK CREDIT RETURN	-34.10	
85170	11/30/2016	002021		LAKWOOD HISTORICAL SOCIETY,			\$17,485.90
104.0008.01.557.30.41.001			11/18/2016	11/18/16	HM AG 2016-002 LODGING TAX GRA	17,485.90	
85171	11/30/2016	005490		LAKWOOD PLAYHOUSE,			\$1,313.05

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104.0013.01.557.30.41.001			11/21/2016	11/21/16	HM AG 2016-039 LODGING TAX GRA	1,313.05	
85172	11/30/2016	003008		LARSEN SIGN CO,			\$251.62
501.0000.51.548.79.48.005			11/18/2016	21325	PKFL OTHER	32.82	
001.0000.11.571.20.41.001			11/16/2016	21311	PK BANNER CHANGE	120.34	
501.0000.51.548.79.48.005			11/17/2016	21320	PKFL OTHER	98.46	
85173	11/30/2016	009724		MILES RESOURCES LLC,			\$781.04
101.0000.11.542.30.31.030			11/14/2016	262974	PKST COLD MIX	111.19	
101.0000.11.542.70.31.030			11/14/2016	263015	PKST 1 1/4" CSBC	219.22	
101.0000.11.542.70.31.030			11/14/2016	263028	PKST WASTE CLEAN N/R CONCRETE	14.94	
101.0000.11.542.70.31.030			11/14/2016	263165	PKST 1 1/4" CSBC	230.15	
101.0000.11.542.30.31.030			11/7/2016	262792	PKST COLD MIX	121.30	
101.0000.11.542.30.31.030			11/7/2016	262912	PKST COLD MIX	84.24	
85174	11/30/2016	000366		NORTHWEST CASCADE INC,			\$2,291.80
001.0000.11.576.80.41.001			10/31/2016	10030300	PK SEWER CAPPING AT 8823-8825	1,914.50	
001.0000.11.576.80.31.001			11/3/2016	0550181972	PK 11/16 SANI-CAN RENTL WASHIN	92.40	
001.0000.11.576.80.31.001			11/3/2016	0550181973	PK 11/16 SANI-CAN RENTL RUSSEL	92.40	
001.0000.11.576.80.31.001			11/3/2016	0550181974	PK 11/16 SANI-CAN RENTL SPRING	192.50	
85175	11/30/2016	005846		PAPE & SONS CONSTRUCTION INC,			\$236,265.81
302.0009.21.595.30.63.108			10/31/2016	AG 2016-084 PP # 6	PWCP AG 2016-084 10/16 STW: SR	228,790.27	
302.0009.21.595.16.63.108			10/31/2016	AG 2016-084 PP # 6	PWCP AG 2016-084 10/16 STW: SR	7,475.54	
85176	11/30/2016	009235		PHICORE HEALTH SERVICES LLC,			\$2,018.00
001.0000.09.518.10.41.001			11/10/2016	20658	HR HEARING TESTING	1,675.00	
001.0000.15.521.10.41.001			11/10/2016	20658	PD HEARING TESTING	262.50	
001.0000.11.576.81.41.001			11/10/2016	20658	PK HEARING TESTING	28.00	
101.0000.11.544.90.41.001			11/10/2016	20658	PKST HEARING TESTING	14.00	
502.0000.17.518.35.41.001			11/10/2016	20658	PKFC HEARING TESTING	7.00	
101.0000.21.543.30.41.001			11/10/2016	20658	PWST HEARING TESTING	24.50	
001.0000.07.558.50.41.001			11/10/2016	20658	CD HEARING TESTING	7.00	
85177	11/30/2016	000407		PIERCE COUNTY,			\$7,774.60
001.0000.15.521.10.51.006			11/9/2016	CI-223867	PD 10/16 JAIL SVCS	6,114.00	
503.0000.04.518.80.42.001			11/10/2016	CI-223901	IT 3Q/16 WAN, DIRECT SVC HRS,	1,584.60	
401.0000.41.531.10.51.001			11/4/2016	CI-223742	PWSW 10/16 RECORDING FEES	76.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85178	11/30/2016	000428		PIERCE COUNTY SEWER,			\$93.47
001.0000.11.576.80.47.004			11/13/2016	00162489 10/16	PK 10/16 AMERICAN LK PK SVCS	49.74	
001.0000.11.576.80.47.004			11/13/2016	00936570 10/16	PK 10/16 FAIRLAWN SVCS	19.72	
001.0000.11.576.80.47.001			11/13/2016	01032275 10/16	PK 10/16 8421 PINE ST SVCS	24.01	
85179	11/30/2016	010630		PRINT NW,			\$1,586.18
001.0000.07.558.60.31.001			11/15/2016	15015301	CD COLOR LOGO SHEET COL	1,169.30	
001.0000.15.525.60.31.001			11/21/2016	D15049501	PD MESSAGE FORMS	177.64	
001.0000.15.525.60.31.001			11/21/2016	W15049401	PD MAGNETS	239.24	
85180	11/30/2016	009928		PROFAST SUPPLY LLC,			\$217.43
001.0000.11.576.81.35.001			11/21/2016	12369	PK ANGLE GRINDER	217.43	
85181	11/30/2016	011470		SOFTWARE ONE INC,			\$14,493.68
503.0000.04.518.80.48.003			8/29/2016	US-PSI-514148	IT MICROSOFT LICENSING	14,493.68	
85182	11/30/2016	002912		SOUND ELECTRONICS,			\$212.24
502.0000.17.518.30.41.001			11/4/2016	504037	PKFC REPAIR: BUFFER FULL, PRIN	212.24	
85183	11/30/2016	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			11/18/2016	482477812-108	IT 10/15-11/14/16 PD SVCS	120.47	
85184	11/30/2016	009493		STAPLES ADVANTAGE,			\$1,130.29
001.0000.99.518.40.31.001				3320444258	ND HOT CUPS RETURNED	-69.17	
001.0000.09.518.10.31.001			11/12/2016	3321162711	HR CLEANER	10.49	
001.0000.15.521.70.31.001			11/4/2016	3320444261	PD PORCELIN BOARD	195.82	
001.0000.15.521.10.31.001			11/4/2016	3320444262	PD MASKING TAPE	44.30	
001.0000.15.521.10.31.001			11/5/2016	3320631814	PD TONER	184.60	
001.0000.99.518.40.31.001			11/1/2016	3320238827	ND HOT CUPS	69.17	
001.0000.15.521.10.31.001			11/1/2016	3320238832	PD COPY HOLDER, PENS	44.07	
001.0000.09.518.10.31.001			11/11/2016	332102196	HR STAPLER	18.37	
001.0000.02.512.50.31.001			11/10/2016	3320936016	MC FOLDERS, STAPLES, DESK PADS	355.78	
001.0000.09.518.10.31.001			11/9/2016	3320860510	HR CORK BOARDS, FOLDERS	85.67	
001.0000.15.521.10.31.001			10/26/2016	3319137431	PD STAPLES	31.01	
001.0000.15.521.10.31.001			10/26/2016	3319137432	PD EXPANDING DESKTOP FILE	160.18	
85185	11/30/2016	002458		SUMMIT LAW GROUP,			\$3,168.50
001.0000.06.515.30.41.001			11/17/2016	81704	LG 10/16 GEN'L LABOR SVCS	1,168.50	
001.0000.09.518.10.41.010			11/17/2016	81748	LG 9/26-10/25/16 TRAINING	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85186	11/30/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$5,880.27
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL OIL CHANGE	74.38	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL SAFETY INSPECTION	31.02	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL OTHER	334.55	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL BATTERY	49.61	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL TIRES	96.11	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL RADIATOR	77.51	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL WIPERS	28.32	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL SAFETY INSPECTION	32.26	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL OTHER	317.19	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL TIRES	97.36	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL WIPERS	16.97	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL OIL CHANGE	74.21	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL BRAKES	544.92	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL ELECTRICAL	84.50	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL TIRE ROTATION	33.35	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL OIL CHANGE	79.60	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL BRAKES	491.14	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL OTHER	49.68	
501.0000.51.521.10.48.005			11/28/2016	30018	PDFL OTHER	48.83	
501.0000.51.521.10.48.005			10/31/2016	29958	PDFL OIL CHANGE	170.12	
501.0000.51.521.10.48.005			10/31/2016	29958	PDLF WIPERS	32.48	
501.0000.51.521.10.48.005			10/31/2016	29958	PDFL SAFETY	258.35	
501.0000.51.521.10.48.005			11/9/2016	30042	PDFL OTHER	119.41	
501.0000.51.521.10.48.005			11/8/2016	30033	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL HEATER	205.73	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL OTHER	470.40	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL ALIGNMENT	98.45	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL ELECTRICAL	98.45	
501.0000.51.521.10.48.005			11/10/2016	29985	PDFL PARTS	1,049.98	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL OIL CHANGE	76.38	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL TIRE REPAIR	48.97	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL ELECTRICAL	30.37	
501.0000.51.521.10.48.005			11/10/2016	30031	PDFL OIL CHANGE	78.07	
501.0000.51.521.10.48.005			11/10/2016	30031	PDFL OTHER	96.48	
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL WIPERS	27.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL ELECTRICAL	30.51	
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL TIRE REPAIR	67.07	
501.0000.51.521.10.48.005			11/10/2016	30048	PDFL OTHER	29.30	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL OIL CHANGE	76.80	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL WIPERS	28.10	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL ELECTRIC	77.28	
501.0000.51.521.10.48.005			11/7/2016	30023	PDFL OTHER	24.41	
85187	11/30/2016	010945		TRANSPO GROUP USA INC,			\$1,530.00
101.0000.21.589.00.41.001			11/4/2016	19520	PWST AG 2016-064 THRU 10/28/16	940.00	
101.0000.21.589.00.41.001			11/4/2016	19521	PWST AG 2016-064 THRU 10/28/16	590.00	
85188	11/30/2016	007355		TRIPPER'S TRAILER SERVICE &			\$419.00
501.0000.51.548.79.48.005			11/11/2016	4127	PKFL OTHER	419.00	
85189	11/30/2016	011512		WA STATE DEPT OF CORRECTIONS,			\$425.00
001.0000.15.521.10.51.001			11/8/2016	FCU1610-2179	PD 10/16 WORK CREW SVCS	425.00	
85190	11/30/2016	000593		WASHINGTON STATE TREASURER,			\$158.50
001.0000.02.237.10.00.004			11/28/2016	10/16 BLDG CODE	MC 10/16 BLDG CODE STATE REMIT	158.50	
85191	11/30/2016	009819		WHALEN, JASON			\$207.00
001.0000.01.511.60.43.004			11/29/2016	T11/01/16 PER DIEM	CC WHALEN DC PER DIEM 11/29-12	207.00	
85192	11/30/2016	001272		ZUMAR INDUSTRIES INC,			\$602.79
101.0000.11.542.64.35.001			11/8/2016	0185596	PKST BANDING TOOL, RED TOTE	602.79	
85193	11/30/2016	010899		ACCESS INFORMATION MANAGEMENT,			\$583.64
001.0000.06.514.30.41.001			10/31/2016	1673291	LG AG 2015-198 10/16 RECORD RE	583.64	
85194	11/30/2016	002293		AHBL INC,			\$28,790.50
302.0048.21.595.12.41.001			10/31/2016	100413	PWCP AG 2016-162 9/26-10/25/16	28,790.50	
85195	11/30/2016	000026		AMERICAN PLANNING ASSOCIATION,			\$406.00
001.0000.07.558.60.49.001			11/2/2016	064935-16102	CD FIORI: APA DUES 1/1/17-12/	406.00	
85196	11/30/2016	011039		BERK CONSULTING INC,			\$187.50
001.9999.07.558.65.41.001			11/3/2016	10134-10-16	CD AG 2016-146 10/16 EMPLOYMEN	187.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85197	11/30/2016	010102		BEST PARKING LOT CLEANING INC,			\$8,665.98
401.0000.41.531.10.48.001			10/31/2016	150354	PWSW 10/16 CLEAN CH PARKING LO	136.05	
401.0000.41.531.10.48.001			10/31/2016	150471	PWSW 10/16 CLEAN TOWN CNTR/ART	8,529.93	
85198	11/30/2016	005965		BUILDERS EXCHANGE OF,			\$62.25
302.0014.21.595.30.44.001			11/11/2016	1052492	PWCP 10/16 PUBLISH PROJECTS ON	62.25	
85199	11/30/2016	011086		CARDNO GS INC,			\$10,440.00
401.0005.41.531.10.41.001			10/29/2016	90439.015	PWSW AG 2015-192 10/1-10/28/16	10,440.00	
85200	11/30/2016	011564		CODE PUBLISHING COMPANY,			\$5,262.05
001.0000.06.514.30.41.001			11/14/2016	54845	LG DOC MIGRATION/WEB ACCESS, 1	4,517.90	
001.0000.06.514.30.41.001			11/9/2016	54822	LG 10/7/16 ELECTR UPDATE, WEB	744.15	
85201	11/30/2016	003948		COMCAST CORPORATION,			\$669.96
180.0000.15.521.21.42.001			11/6/2016	8498 30 099 0003937	PD 11/16-12/15/16 TLSO TELCOM	279.80	
503.0000.04.518.80.42.001			11/15/2016	8498 35 011 2205662	IT 11/25-12/24/16 PHONE SVCS	390.16	
85202	11/30/2016	010931		CONTECH ENGINEERED SOLUTIONS,			\$10,940.00
401.0000.41.531.10.31.030			11/7/2016	901111232834	PWSW CARTRIDGE - REFURB STRMFI	10,940.00	
85203	11/30/2016	011449		COUNTERPOINT RESOLUTIONS,			\$3,100.00
001.0000.06.515.30.41.001			11/11/2016	11112016	LG JUN-NOV 2016 CONSULTING	3,100.00	
85204	11/30/2016	000116		COUNTRY GREEN TURF FARMS,			\$1,105.76
001.0000.11.576.81.31.001			11/28/2016	333887	PK FT STEILACOOM PK TURF	510.12	
001.0000.11.518.20.49.017				333295	PK 2% DISCOUNT	-10.70	
001.0000.11.576.81.31.001				333887	PK 2% DISCOUNT	-8.96	
001.0000.11.518.20.49.017			11/21/2016	333295	PK FT. STEILACOOM PK TURF	615.30	
85205	11/30/2016	009639		CROWN POINTE TECHNOLOGIES INC,			\$775.00
503.0000.04.518.80.48.003			11/14/2016	14190	IT 12/1/16-11/30/17 SKILLS MGR	775.00	
85206	11/30/2016	010774		CRYE PRECISION LLC,			\$1,415.00
001.0000.15.521.26.31.008			11/1/2016	IN00113318	PD RANGER COMBAT SHIRTS	1,415.00	
85207	11/30/2016	000771		DEPT FISH WILDLIFE STATE OF WA,			\$50.00
503.0000.04.518.80.49.004			11/14/2016	7054	IT CITYWIDE UPDATE/PRIORITY HA	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85208	11/30/2016	009472		DISH NETWORK LLC,			\$142.84
503.0000.04.518.80.42.001			11/4/2016	8255 7070 8168 1616	IT 11/16-12/15/16 PD TV/HD REC	142.84	
85209	11/30/2016	010717		EMC CORPORATION,			\$4,519.19
503.0000.04.518.80.41.001			8/5/2016	5200868432	IT NETWORK STORAGE REPAIR	4,519.19	
85210	11/30/2016	002662		GENE'S TOWING INC,			\$191.45
001.0000.15.521.10.41.070			9/15/2016	444606	PD 9/15/16 TOWING SVCS	114.87	
001.0000.15.521.10.41.070			10/14/2016	445367	PD 10/14/16 TOWING SVCS	76.58	
85211	11/30/2016	010658		GOOD TO GO,			\$7.00
001.0000.15.521.21.43.001			11/28/2016	TB-163832333	PD 11/4-11/23/16 CASE#16-202-0	7.00	
85212	11/30/2016	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$5,565.36
302.0012.21.595.20.41.049			10/10/2016	220864	PWCP 09/16 STEIL SAFETY GRANT	560.00	
001.0000.06.515.30.41.001			11/8/2016	221656	LG 10/16 TOWN CENTER PROJECT	320.00	
001.0000.06.515.30.41.001			11/8/2016	221657	LG 09/16 LAKELAND SURPLUS PROP	3,045.36	
001.0000.06.515.30.41.001			11/8/2016	221658	LG 10/16 GRAVELLY LAKE	120.00	
302.0012.21.595.20.41.049			11/8/2016	221659	PWCP 10/16 STEIL. SAFETY GRANT	1,520.00	
85213	11/30/2016	007435		INTEGRA TELECOM HOLDINGS INC,			\$708.13
503.0000.04.518.80.42.001			11/8/2016	14263552	IT 11/8-12/7/16 PHONE SERVICE	708.13	
85214	11/30/2016	011106		J & J AUTOBODY REPAIR INC.,			\$866.66
504.0000.09.518.35.48.001			11/4/2016	25936	RM CL#2016-0084 REPAIRS	866.66	
85215	11/30/2016	011556		JOHN T. DOHERTY ATTORNEY,			\$500.00
001.0000.02.512.51.41.035			11/21/2016	001	MC PUBLIC DEFENDER FOR SAUNDER	250.00	
001.0000.02.512.51.41.035			11/21/2016	001	MC PUBLIC DEFENDER FOR SAUNDER	250.00	
85216	11/30/2016	008414		LAKWOOD FORD,			\$334.04
501.0000.51.548.79.48.005			11/16/2016	LCCS400465	PKFL OIL CHANGE	129.95	
504.0000.09.518.35.48.001			10/26/2016	393433	RM CL#2016-0088 REPAIRS	204.09	
85217	11/30/2016	000296		LAKWOOD SISTER CITIES,			\$84.71
104.0014.01.557.30.41.001			11/23/2016	11/23/16	HM AG 2016-020 LODGING TAX GRA	84.71	
85218	11/30/2016	000300		LAKWOOD WATER DISTRICT,			\$3,296.78
101.0000.11.542.70.47.001			11/15/2016	17278-75741 11/15/16	PKST 9/9-11/9/16 0 BP & 100TH	33.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			11/8/2016	15034-75741 11/08/16	PKST 9/2-11/2/16 0 SW CO BP &	38.44	
101.0000.11.542.70.47.001			11/8/2016	13318-75741 11/08/16	PKST 9/2-11/2/16 0 WA BLVD GLD	36.28	
101.0000.11.542.70.47.001			11/8/2016	13641-75741 11/08/16	PKST 9/2-11/2/16 0 GLD & NYANZ	63.97	
101.0000.11.542.70.47.001			11/8/2016	26638-75741 11/08/16	PKST 9/2-11/2/16 0 ISL GRVLY L	33.67	
101.0000.11.542.70.47.001			11/8/2016	26756-75741 11/08/16	PKST 9/2-11/2/16 0 SE CO BP &	33.67	
101.0000.11.542.70.47.001			11/8/2016	26996-75741 11/08/16	PKST 9/2-11/2/16 0 PAC HWY SW	61.82	
101.0000.11.542.70.47.001			11/8/2016	26997-75741 11/08/16	PKST 9/2-11/2/16 0 PAC HWY SW	89.79	
302.0009.21.595.30.63.108			11/8/2016	6229	PWCP METER INSTALL @ GATEWAY I	1,700.00	
101.0000.11.542.70.47.001			11/10/2016	26572-75739 11/10/16	PKST 9/6-11/6/16 10000 GRVLY &	36.28	
101.0000.11.542.70.47.001			11/10/2016	16302-75741 11/10/16	PKST 9/5-11/6/16 0 GLD & 112TH	36.28	
502.0000.17.518.35.47.001			11/10/2016	16699-75741 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	346.98	
502.0000.17.518.35.47.001			11/10/2016	16702-75740 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	225.19	
502.0000.17.518.35.47.001			11/10/2016	16706-75740 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	39.46	
101.0000.11.542.70.47.001			11/10/2016	16713-75740 11/10/16	PKST 9/5-11/6/16 0 59TH & MAIN	521.28	
85219	11/30/2016	009659		LARSON AND ASSOCIATES,			\$12,354.57
302.0009.21.595.14.41.001			11/7/2016	230773	PWCP THRU 11/7/16 COL STW	11,914.57	
302.0047.21.595.12.41.001			11/16/2016	230780	PWCP AG 2016-171 THRU 11/12/16	440.00	
85220	11/30/2016	004073		MACDONALD-MILLER FACILITY SOL,			\$810.65
502.0000.17.521.50.41.001			11/1/2016	PM059948	PKFC PD MECHANICAL MAINT BILLI	810.65	
85221	11/30/2016	009940		MILES SAND & GRAVEL CO INC,			\$707.82
001.0000.11.518.20.49.017			11/4/2016	1511357	PK CONCRETE FOR ROUNDABOUT	707.82	
85222	11/30/2016	011414		NARROWS HEATING AND A C INC,			\$747.70
502.0000.17.542.65.41.001			11/28/2016	86049	PKFC REPLACE CAPACITOR & CONDE	747.70	
85223	11/30/2016	010743		NISQUALLY PUBLIC SAFETY,			\$2,056.12
001.0000.15.521.10.51.006			11/19/2016	1989	PD 4/16 INMATE MEDICAL SVCS	703.08	
001.0000.15.521.10.51.006			11/8/2016	1973	PD 5/16 INMATE MEDICAL SVCS	382.85	
001.0000.15.521.10.51.006			10/13/2016	1964	PD 3/16 INMATE MEDICAL SVCS	970.19	
85224	11/30/2016	000376		OFFICE DEPOT,			\$890.67
001.0000.11.571.20.31.050			11/9/2016	877101744001	MC JINGLE BELL ROCK FLYERS	878.26	
192.0000.00.558.60.31.001			11/21/2016	2008626445	SSMP BADGE HOLDERS	12.41	
85225	11/30/2016	002405		OFFICE TEAM,			\$856.64
001.0000.02.512.50.41.012			11/15/2016	47111400	MD THRU 11/11/16 LIRA AIDA TEM	856.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85226	11/30/2016	000930		PACIFIC PLANTS INC,			\$722.04
001.0000.11.542.70.31.030			11/8/2016	79413	PK FT. STEIL PK PLANTS	722.04	
85227	11/30/2016	006117		PETTY CASH,			\$786.50
001.0000.02.512.51.49.008			11/18/2016	11/16 JURY REPLENISH	MC 11/16 REPLENISH JUROR PETTY	786.50	
85228	11/30/2016	006117		PETTY CASH,			\$488.46
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 8809 FOLSO	14.72	
001.0000.09.518.10.43.003			11/29/2016	PETTY CASH/MP	HR STANFIELD 11/15/16 WAPELRA	31.05	
190.0000.52.559.31.43.005			11/29/2016	PETTY CASH/MP	CDBG LARKIN 11/15/16 WISAARD T	6.00	
001.0000.09.518.10.43.003			11/29/2016	PETTY CASH/MP	HR ST. PIERRE WCIA FORUM MILEA	32.02	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 11618 PAC	14.72	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 9121 HIPKI	29.44	
001.0000.09.518.10.31.005			11/29/2016	PETTY CASH/MP	HR PANDREA INTERVIEW PANEL SUP	7.90	
101.0000.11.543.60.31.005			11/29/2016	PETTY CASH/MP	PKST AGUON PCUCC MEETING MEAL	13.35	
501.0000.51.548.79.32.001			11/29/2016	PETTY CASH/MP	PKFL DEHERRERA FUEL	43.40	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 3413 86TH	6.94	
001.0000.06.514.30.31.005			11/29/2016	PETTY CASH/MP	LG BUSH 10/26/16 PCCFOA MEETIN	12.66	
001.0000.09.518.10.31.005			11/29/2016	PETTY CASH/MP	HR MCDUGAL 10/25/16 LEADERSHI	29.46	
501.9999.51.594.48.64.005			11/29/2016	PETTY CASH/MP	PKFL WILLIAMS VEHICLE TITLE	40.75	
001.0000.02.523.30.31.001			11/29/2016	PETTY CASH/MP	MC HIDALGO SUPPLIES	8.97	
192.0000.00.558.60.43.003			11/29/2016	PETTY CASH/MP	SSMP LUNA 10/16 MILEAGE REIMB.	42.61	
192.0000.00.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA STEERING COMMITTEE S	32.97	
192.0000.00.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA MILITARY AFFAIRS FOR	20.00	
192.0001.07.558.60.49.001			11/29/2016	PETTY CASH/MP	SSMP LUNA LAKEWOOD UNITED DUES	20.00	
001.0000.02.523.30.41.001			11/29/2016	PETTY CASH/MP	MC DUNN LAUNDROMAT FEES	18.50	
190.0000.52.559.31.43.001			11/29/2016	PETTY CASH/MP	CDBG GUMM 10/4/16 HOUSING CONF	5.00	
192.0001.07.558.60.43.005			11/29/2016	PETTY CASH/MP	SSMP LUNA 9/24 WOMEN SUMMIT PA	12.00	
192.0001.07.558.60.43.005			11/29/2016	PETTY CASH/MP	SSMP LUNA ARTS & CULTURE MEETI	5.00	
192.0001.07.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA 10/12/16 MILITARY AF	20.00	
001.0000.06.515.30.43.005			11/29/2016	PETTY CASH/MP	LG 9/23/16 KASER SUPERIOR CRT	6.00	
001.0000.06.515.30.43.005			11/29/2016	PETTY CASH/MP	LG 9/30/16 KASER SUPERIOR CRT	6.00	
401.0000.41.531.10.43.001			11/29/2016	PETTY CASH/MP	PWSW VIGOREN 9/27/16 SWM GRNT	9.00	
85229	11/30/2016	000420		PIERCE TRANSIT,			\$3,059.84
502.0000.17.542.65.49.010			11/3/2016	023403	PKFC 10/16 LKWD STATION SECURI	3,059.84	
85230	11/30/2016	010429		PMAM CORPORATION,			\$2,085.27

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.015			11/18/2016	20112306	PD OCT, 2016 ALARM FEES	2,085.27	
85231	11/30/2016	000445		PUGET SOUND ENERGY,			\$7,943.26
001.0000.11.576.81.47.005			11/18/2016	200001527551 11/16	PK 10/19-11/17/16 FT. STEIL R/	48.98	
101.0000.11.542.64.47.005			11/21/2016	300000005037 11/16	PKST 9/29-10/28/16 GRVLY LK &	430.57	
001.0000.11.576.80.47.005			11/23/2016	220002793168 11/16	PK 10/24-11/22/16 8807 25TH AV	64.44	
001.0000.11.576.81.47.005			11/22/2016	200001527346 11/16	PK 10/21-11/21/16 8714 87TH AV	10.69	
502.0000.17.518.35.47.011			11/17/2016	200018357661 11/16	PKFC 10/18-11/16/16 6000 MAIN	1,216.51	
302.0037.21.595.63.63.106			11/15/2016	400001363763 11/16	PWCP LKWD CHANGEOUT-SCH 52 LED	6,124.47	
502.0000.17.521.50.47.011			11/16/2016	200008745289 11/16	PKFC 10/17-11/15/16 9401 LKWD	47.60	
85232	11/30/2016	011072		RACECENTER LLC,			\$125.00
001.0000.11.571.20.41.082			11/17/2016	E111716-001	PK JINGLE BELL ROCK EMAIL EVEN	125.00	
85233	11/30/2016	005342		RAINIER LIGHTING & ELECTRICAL,			\$777.46
502.0000.17.518.30.31.001			11/8/2016	376974-1	PKFC PVC REDUCER	3.64	
001.0000.11.576.80.31.001			10/26/2016	375418-1	PK LAMP 8' STRIP	52.51	
502.0000.17.542.65.31.001			10/26/2016	376214-1	PKFC LAMP/BULBS	721.31	
85234	11/30/2016	011548		SILENT LIGHTS LLC,			\$18,598.00
101.0000.11.542.63.31.030			11/7/2016	1040	PKRC 26' METAL CHRISTMAS TREE	17,000.00	
101.0000.11.542.63.31.030			11/7/2016	1040	Sales Tax	1,598.00	
85235	11/30/2016	010180		SIX ROBBLEES' INC,			\$308.45
501.0000.51.548.79.48.005			11/21/2016	2-643483	PKFL ADD ON	180.22	
501.0000.51.548.79.31.006			11/7/2016	2-642535	PKFL TIE DOWNS	108.04	
101.0000.11.544.90.31.001			11/7/2016	2-642535	PKST GREASE	7.41	
101.0000.11.542.30.31.001			11/8/2016	2-642533	PKST CONNECTORS	12.78	
85236	11/30/2016	010954		SPECTRA LABORATORIES LLC,			\$225.00
301.0002.11.594.76.41.001			11/14/2016	114644	PK WAUGHOP LK SOIL SAMPLING	225.00	
85237	11/30/2016	002994		STERLING REFERENCE LABORATORIE,			\$750.55
001.0000.02.523.30.41.001			10/31/2016	TC-42210103116	MC OCT, 2016 UA FEES	750.55	
85238	11/30/2016	000749		TAB PRODUCTS CO,			\$179.62
001.0000.02.512.50.31.001			11/10/2016	2349547	MC YEAR LABELS	179.62	
85239	11/30/2016	002667		TACOMA TOWING LLC,			\$153.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			11/15/2016	224746	PD 11/15/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/6/2016	224599	PD 11/6/16 TOWING SVCS	76.58	
85240	11/30/2016	007713		TEMPEL, DON			\$122.40
001.0000.11.569.50.41.001			11/14/2016	9/8-11/10/16	PKSR 9/8-11/10/16 INSTRUCTOR	122.40	
85241	11/30/2016	004621		TPCSC,			\$2,142.73
104.0016.01.557.30.41.001			10/31/2016	465	HM AG 2016-025 LODGING TAX GRA	2,142.73	
85242	11/30/2016	001255		US POSTMASTER,			\$5,000.00
001.0000.99.518.40.42.002			11/29/2016	11/29/16 PERMIT 2160	ND PERMIT #2160: CONNECTIONS P	5,000.00	
85243	11/30/2016	002509		VERIZON WIRELESS,			\$7,298.51
503.0000.04.518.80.42.001			10/26/2016	9774399127	IT 9/27-10/26/16 PD SVCS	6,341.20	
180.0000.15.521.21.42.001			10/26/2016	9774399127	IT 9/27-10/26/16 PD SVCS	957.31	
85244	11/30/2016	009664		WAPRO,			\$50.00
001.0000.06.514.30.49.001			11/16/2016	2010	LG BUSH 2017 MEMBERSHIP DUES	25.00	
001.0000.06.514.30.49.001			11/16/2016	1996	LG FULMER 2017 MEMBERSHIP DUES	25.00	
85245	11/30/2016	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$2,453.30
001.0000.02.523.30.41.001			10/31/2016	EM 2016-00525	MC OCT, 2016 HOME MONITORING S	2,453.30	
85246	11/30/2016	000598		WATER MANAGEMENT LABORATORIES,			\$2,379.00
401.0000.41.531.10.41.001			11/11/2016	154327	PWSW 10/30/16 WATER SAMPLING	2,379.00	
85247	11/30/2016	011469		WEST CONSULTANTS INC,			\$12,890.17
401.0000.41.531.10.41.001			10/31/2016	008346	PWSW AG 2016-124 10/16 LK WTR	12,890.17	
85248	11/30/2016	004697		WHISTLE WORKWEAR OF TACOMA,			\$512.81
001.0000.07.558.50.31.008			10/26/2016	62597	CD SAFETY GLASSES, RAIN PANT,	276.16	
101.0000.11.544.90.31.008			11/23/2016	63972	PKST SAFETY VESTS, RAINBOOTS	236.65	
85249	12/8/2016	006117		PETTY CASH,			\$100.00
001.0000.11.571.20.49.003			12/8/2016	PARKS PETTY CASH	PKRC 12/10/16 JINGLE BELL FUN	100.00	
85250	12/15/2016	011514		3 SQUARE BLOCKS,			\$47,494.86
192.0001.07.558.60.41.001			12/12/2016	1616-04	SSMP AG 2016-145 11/16 LAND U	47,494.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85251	12/15/2016	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			11/28/2016	MMFWA000616000000085	LG/PD 11/16 MONTHLY MESSENGER	97.50	
001.0000.15.521.10.41.001			11/28/2016	MMFWA000616000000085	LG/PD 11/16 MONTHLY MESSENGER	97.50	
85252	12/15/2016	011446		ADAMSON, WILLIAM			\$591.50
001.0000.07.558.50.43.002			12/1/2016	T11/01/16 LODGING	CD ADAMSON: DC HOTEL 11/29-12/	591.50	
85253	12/15/2016	001685		AMAYA ELECTRIC CORP,			\$5,100.00
302.0004.21.595.30.63.108			11/22/2016	9007-1	PWCP 11/7-11/14/16 STW & 112TH	5,100.00	
85254	12/15/2016	001693		AMERICAN REPORTING COMPANY,			\$53.35
190.0000.52.559.32.41.001			11/28/2016	1895112	CDBG MHRS-09 WALTER, BARRY	10.67	
190.0000.52.559.32.41.001			11/15/2016	1889441	CDBG MHR-138 BROWN, OLIVIA	10.67	
190.0000.52.559.32.41.001			10/20/2016	1874487	CDBG MHRS-08 JACOBSON, DAVID	10.67	
190.0000.52.559.32.41.001			11/2/2016	1882089	CDBG MHR-137 REISINGER, JOHN	10.67	
311.0000.21.559.30.41.001			10/19/2016	1874151	PWSC PWTF-36 DOMINGO-LOGO, CHA	10.67	
85255	12/15/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$16,371.96
501.0000.51.521.10.32.001			11/11/2016	0998192-IN	PDFL 11/11/16 FUEL	7,192.34	
501.0000.51.548.79.32.001			11/15/2016	0997841-IN	PKFL 11/15/16 FUEL	507.58	
501.0000.51.521.10.32.001			11/25/2016	1002852-IN	PDFL 11/26/16 FUEL	7,851.56	
501.0000.51.548.79.32.001			11/29/2016	1005329-IN	PKFL 11/29/16 FUEL	820.48	
85256	12/15/2016	009800		BAADE, ARMINDA BENITEZ			\$605.40
001.0000.02.512.51.49.009			11/30/2016	11/16	MC 11/16 INTERPRETER SVCS	605.40	
85257	12/15/2016	008226		BIO CLEAN INC,			\$656.40
001.0000.15.521.22.41.001			11/30/2016	7535	PD 11/26/16 DECONTAMINATE VEHI	328.20	
001.0000.15.521.22.41.001			11/23/2016	7526	PD DECONTAMINATE VEHICLE #437	328.20	
85258	12/15/2016	000066		BRATWEAR GROUP LLC,			\$1,089.69
001.0000.15.521.22.31.008			11/28/2016	20466	PD EMBROIDERY SERVICE	359.49	
001.0000.15.521.23.31.008			12/6/2016	20537	PD PANT, SHIRT FOR BANARD	212.62	
001.0000.15.521.21.31.008			12/6/2016	20539	PD PANT, SHIRT FOR BOWL	211.80	
001.0000.15.521.10.31.008			12/6/2016	20541	PD JUMPSUIT LABOR FOR BOERE	146.86	
001.0000.15.521.23.31.008			12/1/2016	20514	PD PANT, SHIRT FOR CROMMES	158.92	
85259	12/15/2016	008772		CATLETT, JASON			\$1,502.47
180.0000.15.521.21.43.006			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	330.48	

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180.0000.15.521.21.43.006			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	67.67	
180.0000.15.521.21.43.001			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	338.20	
180.0000.15.521.21.43.002			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	766.12	
85260	12/15/2016	010262		CENTURYLINK,			\$772.39
503.0000.04.518.80.42.001			12/1/2016	253-584-2263 463B	IT 12/01/16-1/1/17 PK SVCS	68.30	
503.0000.04.518.80.42.001			12/1/2016	253-584-5364 399B	IT 12/1/16-01/01/17 PHONE SVC	47.14	
503.0000.04.518.80.42.001			12/2/2016	253-581-8220 448B	IT 12/2/16-1/2/17 ALARM LINES	41.80	
503.0000.04.518.80.42.001			11/28/2016	253-983-1024 083B	IT 11/28-12/28/16 PK SVCS	176.26	
503.0000.04.518.80.42.001			11/23/2016	206-T31-6789 758B	IT 11/23-12/23/16 PD SVCS	82.73	
503.0000.04.518.80.42.001			11/19/2016	253-588-4697 855B	IT 11/19-12/19/16 PD SVCS	50.35	
503.0000.04.518.80.42.001			6/1/2016	253-584-5364 399B	IT 6/1-7/1/16 PHONE SVC	46.82	
503.0000.04.518.80.42.001			12/1/2015	253-584-5364 399B	IT 12/1/15-1/1/16 PHONE SVC	43.03	
503.0000.04.518.80.42.001			1/1/2016	253-584-5364 399B	IT 1/1-2/1/16 PHONE SVC	43.15	
503.0000.04.518.80.42.001			2/1/2016	253-584-5364 399B	IT 2/1-3/1/16 PHONE SVC	43.22	
503.0000.04.518.80.42.001			5/1/2016	253-584-5364 399B	IT 5/1-6/1/16 PHONE SVC	43.18	
503.0000.04.518.80.42.001			3/1/2016	253-584-5364 399B	IT 3/1-4/1/16 PHONE SVC	43.22	
503.0000.04.518.80.42.001			4/1/2016	253-584-5364 399B	IT 4/1-5/1/16 PHONE SVC	43.19	
85261	12/15/2016	002120		CHICAGO TITLE CO,			\$270.80
190.0000.53.559.32.41.001			11/11/2016	0071114-TR/1	CDBG LHR-BROADWELL RECORDING F	270.80	
85262	12/15/2016	005163		CHIEF SUPPLY CORPORATION,			\$1,007.90
001.0000.15.521.10.31.001			11/28/2016	326133	PD SPIKES/FLARES	747.90	
001.0000.15.521.10.31.001			11/28/2016	326133	freight	260.00	
85263	12/15/2016	003883		CHUCKALS INC,			\$91.64
001.0000.04.514.20.31.001			11/21/2016	889141-0	FN FOLDERS, STAPLER, PEN REFIL	91.64	
85264	12/15/2016	000536		CITY TREASURER CITY OF TACOMA,			\$9,554.15
101.0000.11.542.64.47.005			11/24/2016	100707975 11/24/16	PKST 10/21-11/21/16 7403 LKWD	33.50	
502.0000.17.518.35.47.005			11/29/2016	100113209 11/29/16	PKFC 10/26-11/28/16 6000 MAIN	7,548.37	
101.0000.11.542.63.47.006			11/29/2016	100218262 11/29/16	PKST 10/26-11/28/16 10601 MAIN	71.67	
101.0000.11.542.63.47.006			11/29/2016	100218270 11/29/16	PKST 10/26-11/28/16 10602 MAIN	7.57	
101.0000.11.542.64.47.005			11/29/2016	100218275 11/29/16	PKST 10/26-11/28/16 10511 GLD	69.35	
101.0000.11.542.63.47.006			11/29/2016	100262588 11/29/16	PKST 9/27-11/28/16 6100 LKWD T	77.68	
101.0000.11.542.63.47.006			12/2/2016	100223530 12/02/16	PKST 10/28-11/30/16 9315 GLD S	1,742.21	
101.0000.11.542.64.47.005			12/6/2016	100436441 12/06/16	PKST 10/4-12/05/16 7804 83RD A	1.90	
101.0000.11.542.64.47.005			12/6/2016	100436443 12/06/16	PKST 10/4-12/05/16 8103 83RD A	1.90	

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85265	12/15/2016	005786		CLASSY CHASSIS,			\$809.16
501.0000.51.548.79.48.005			11/30/2016	3501	PKFL OIL CHANGE	53.05	
501.0000.51.548.79.48.005			11/30/2016	3501	PKFL EXT WASH	6.50	
501.0000.51.548.79.48.005			11/30/2016	3504	PKFL OIL CHANGE	38.17	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL OIL CHANGE	33.85	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL OIL CHANGE	59.79	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/9/2016	3481	PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005			11/9/2016	3481	PDFL ULT CAR WASH 11/5/16-11/1	12.18	

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501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL OIL CHANGE	57.60	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL OIL CHANGE	43.75	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
001.0000.15.521.10.90.101	11/9/2016		3481		PDFL EXT CAR WASH 11/15/16-11/1	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL ULT CAR WASH	12.15	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL ULT CAR WASH	12.17	
85266	12/15/2016	004501		COASTWIDE LABORATORIES,			\$562.96
502.0000.17.518.30.35.001	11/30/2016		T2928036		PKFC 14" VERSAMATIC CARPET VAC	562.96	
85267	12/15/2016	008523		COMPLETE OFFICE,			\$170.98
001.0000.99.518.40.31.001	12/1/2016		1462155-0		ND PAPER, TAPE	170.98	
85268	12/15/2016	003867		DELL MARKETING LP,			\$3,657.57
503.0000.04.518.80.35.030	2/26/2016		XJWNPMN88		IT MISC HARDWARE	3,657.57	
85269	12/15/2016	003867		DELL MARKETING LP,			\$1,493.90
503.0000.04.518.80.31.001	4/10/2016		XJX4C3546		IT ADAPTER, CABLE	212.95	
503.0000.04.518.80.31.001	4/10/2016		XJX4C6P33		IT ADAPTER, CABLE	212.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.030			7/5/2016	XJXXJ8JR5	IT KEYBOARDS	758.41	
503.0000.04.518.80.35.030			5/3/2016	XJX944JF6	IT KEYBOARD COVER W/ KICKSTAND	309.59	
85270	12/15/2016	010648		DIAMOND MARKETING SOLUTIONS,			\$81.71
001.0000.99.518.40.42.002			12/2/2016	211162	ND 11/16 DAILY MAIL	81.71	
85271	12/15/2016	010352		DODD, ROSITA			\$250.80
001.0000.02.512.51.49.009			11/8/2016	11/16	MC 11/16 INTERPRETER SVCS	250.80	
85272	12/15/2016	002644		DODSWORTH, MARY			\$139.13
001.0000.09.518.10.31.009			12/12/2016	REIMBURSE	HR REIMBURSE FOR EMPLOYEE EVEN	139.13	
85273	12/15/2016	004713		ELCO CONSTRUCTION INC,			\$750.48
105.0000.15.559.20.41.001			11/18/2016	75	AB INSTALL PLYWOOD 8809 FRANCE	750.48	
85274	12/15/2016	011059		ELLIOTT, LISA			\$540.00
001.0000.06.515.31.41.001			12/13/2016	12/5-12/8/16	LG AG 2016-101 12/5-12/8/16 PR	540.00	
85275	12/15/2016	003435		EMERALD HILLS COFFEES,			\$446.28
001.0000.99.518.40.45.004			12/8/2016	859380	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			12/8/2016	859381	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859382	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859383	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859384	ND WATER COOLER	113.18	
001.0000.99.518.40.31.001			11/10/2016	9008180	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008181	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008182	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008183	ND WATER FILTER	98.30	
85276	12/15/2016	009253		FERGUSON WATERWORKS,			\$63.34
101.0000.11.542.30.31.001			11/18/2016	0533465	PKST SQ PT RAZORBACK SHVL	63.34	
85277	12/15/2016	009689		FLO HAWKS,			\$196.92
401.0000.41.531.10.48.001			11/30/2016	3058646	PWSW MAINTENANCE DRAIN CLEANIN	196.92	
85278	12/15/2016	007043		FLOYD, JUDI			\$378.00
001.0000.11.569.50.41.001			12/12/2016	10/24-12/2/16	PKSR 10/24-12/2/16 INSTRUCTOR	378.00	
85279	12/15/2016	000175		FORMSOURCE INC,			\$202.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.003			11/29/2016	850739	MC BUSINESS CARDS	202.88	
85280	12/15/2016	007965		GORDON THOMAS HONEYWELL,			\$7,233.92
001.0000.03.513.10.41.001			11/30/2016	NOV16 1014	CM AG 2015-275 11/16 GOV'TL AF	4,711.44	
192.0000.00.558.60.41.001			11/30/2016	NOV16 1185	SSMP AG 2016-139 11/16 GOV'T A	2,522.48	
85281	12/15/2016	002825		GRAYBAR ELECTRIC COMPANY,			\$517.60
502.0000.17.518.30.31.001			11/29/2016	988594689	PKFC LED GLASS TUBE 4FT 15W 50	51.69	
302.0009.21.595.30.63.108			11/28/2016	988568266	PWCP NOF DEL CITY WIRE, AERIAL	399.82	
502.0000.17.518.35.31.001			11/23/2016	988545363	PKFC CABLE TIES	66.09	
85282	12/15/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$3,195.00
001.0000.06.515.31.41.001			12/2/2016	WK 47 11/21-11/23/16	LG AG 2016-105 11/21-11/23/16	720.00	
001.0000.06.515.31.41.001			12/9/2016	WK 48 11/27-12/1/16	LG AG 2016-105 11/27-12/1/16	1,575.00	
001.0000.06.515.31.41.001			12/12/2016	WK 49 12/5-12/8/16	LG AG 2016-105 12/5-12/8/16 PR	900.00	
85283	12/15/2016	005860		HALL, JEFF			\$252.10
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	202.10	
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	25.00	
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	25.00	
85284	12/15/2016	011496		HAYWOOD, ALAN			\$500.00
401.0000.41.531.10.41.001			11/20/2016	127	PWSW TREE RISK ASSESSMENT, REP	500.00	
85285	12/15/2016	007975		HI-STRENGTH BOLT,			\$60.12
001.0000.11.576.80.31.008			11/29/2016	246089	PK PROTECTIVE JACKET	60.12	
85286	12/15/2016	008765		HOLDEN POLYGRAPH LLC,			\$1,000.00
001.0000.15.521.10.41.001			12/1/2016	143	PD 11/4-11/17/16 POLYGRAPH TES	1,000.00	
85287	12/15/2016	004036		HORIZON AUTOMATIC RAIN CO,			\$243.72
001.0000.11.576.80.35.001			11/29/2016	3N071028	PK YARD HYDRANT	243.72	
85288	12/15/2016	011300		HORWATH LAW PLLC,			\$54,190.50
001.0000.02.512.51.41.004			12/2/2016	NOVEMBER, 2016	MC AG 2015-233 11/16 PUBLIC DE	51,590.00	
001.9999.02.512.51.41.001			12/2/2016	NOVEMBER, 2016	MC 11/16 INVESTIGATOR SVCS	2,600.50	
85289	12/15/2016	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,087.00
001.0000.15.554.30.41.008			12/1/2016	IVC0001726	PD AG 2015-291 12/16 BOARDING	8,087.00	

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85290	12/15/2016	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			12/3/2016	09692	MC AG 2015-234 12/3/16 PUBLIC	2,500.00	
85291	12/15/2016	007198		JOHANSEN EXCAVATING INC,			\$79,332.31
302.0013.21.595.30.63.108			10/31/2016	BPW/JBLM PP # 7	PWCP AG 2016-065 10/16 BPW/JBL	79,332.31	
85292	12/15/2016	002018		KRAZAN & ASSOCIATES INC,			\$2,860.62
302.0009.21.595.30.41.001			10/31/2016	INV F602230-6035	PWCP AG 2016-113 10/11-10/28/1	2,860.62	
85293	12/15/2016	011410		L.N. CURTIS AND SONS,			\$2,654.20
001.0000.15.521.22.35.090			11/30/2016	INV67922	PD DUTY HOLSTER	117.38	
001.0000.15.521.80.31.008			11/28/2016	INV66722	PD EMERGENCY RESPONSE JACKETS	847.40	
001.0000.15.521.22.31.008			11/14/2016	INV64277	PD FLASHLIGHTS, LINER BELT	1,689.42	
85294	12/15/2016	011429		L2K LAW,			\$1,350.00
001.0000.06.515.31.41.001			11/30/2016	41 11/21-12/2/16	LG AG 2016-104 11/21-12/2/16	1,350.00	
85295	12/15/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,974.61
101.0000.11.542.64.47.005			11/28/2016	67044-028 11/28/16	PKST 10/25-11/22/16 PAC HWY SW	69.31	
401.0000.41.531.10.47.005			11/28/2016	67044-037 11/28/16	PWSW 10/25-11/25/16 PAC HWY SW	48.78	
101.0000.11.542.64.47.005			11/28/2016	67044-038 11/28/16	PKST 10/24-11/21/16 BPW & PAC	71.27	
001.0000.11.576.80.47.005			11/28/2016	67044-041 11/16	PK 10/25-11/22/16 4721 127TH S	30.97	
101.0000.11.542.64.47.005			11/28/2016	67044-043 11/28/16	PKST 10/25-11/22/16 BPW SW & S	173.76	
101.0000.11.542.64.47.005			11/28/2016	67044-054 11/28/16	PKST 10/26-11/22/16 11417 PAC	68.33	
101.0000.11.542.64.47.005			11/28/2016	67044-055 11/28/16	PKST 10/26-11/22/16 11424 PAC	70.64	
101.0000.11.542.64.47.005			11/28/2016	67044-056 11/28/16	PKST 10/26-11/22/16 11517 PAC	71.45	
401.0000.41.531.10.47.005			11/28/2016	67044-057 11/28/16	PWSW 10/25-11/25/16 5118 SEATT	54.75	
502.0000.17.521.50.47.005			11/21/2016	117448-001 11/21/16	PKFC 10/18-11/18/16 9401 LKWD	7,631.21	
101.0000.11.542.64.47.005			11/21/2016	67044-001 11/21/16	PKST 10/19-11/17/16 100TH ST	71.90	
101.0000.11.542.64.47.005			11/21/2016	67044-003 11/21/16	PKST 10/17-11/14/16 MOTOR AVE	68.78	
101.0000.11.542.64.47.005			11/21/2016	67044-005 11/21/16	PKST 10/19-11/17/16 BPW SW & L	76.81	
101.0000.11.542.64.47.005			11/21/2016	67044-006 11/21/16	PKST 10/18-11/15/16 108TH ST S	70.02	
101.0000.11.542.64.47.005			11/21/2016	67044-019 11/21/16	PKST 10/17-11/14/16 BPW SW & 1	72.79	
101.0000.11.542.64.47.005			11/21/2016	67044-020 11/21/16	PKST 10/17-11/14/16 59TH AVE S	88.67	
101.0000.11.542.64.47.005			11/21/2016	67044-022 11/21/16	PKST 10/17-11/14/16 GLD SW & B	92.08	
101.0000.11.542.64.47.005			11/21/2016	67044-024 11/21/16	PKST 10/17-11/14/16 GLD SW & S	67.16	
101.0000.11.542.64.47.005			11/21/2016	67044-026 11/21/16	PKST 10/17-11/14/16 GLD SW & M	71.45	
101.0000.11.542.63.47.006			11/21/2016	67044-039 11/21/16	PKST 10/18-11/15/16 5700 100TH	52.61	

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101.0000.11.542.64.47.005			11/21/2016	67044-044 11/21/16	PKST 10/17-11/14/16 100TH ST S	74.75	
101.0000.11.542.64.47.005			11/21/2016	67044-046 11/21/16	PKST 10/18-11/15/16 10013 GLD	197.68	
101.0000.11.542.64.47.005			11/21/2016	67044-047 11/21/16	PKST 10/17-11/14/16 59TH AVE S	74.22	
101.0000.11.542.64.47.005			11/21/2016	67044-064 11/21/16	PKST 10/17-11/14/16 93RD & BPW	62.52	
101.0000.11.542.64.47.005			12/7/2016	67044-002 12/07/16	PKST 10/27-11/28/16 PAC HWY &	82.16	
101.0000.11.542.64.47.005			12/7/2016	67044-007 12/07/16	PKST 11/1-12/5/16 8902 STW	107.51	
101.0000.11.542.64.47.005			12/7/2016	67044-008 12/07/16	PKST 11/2-12/5/16 4100 STEIL B	67.62	
101.0000.11.542.64.47.005			12/7/2016	67044-012 12/07/16	PKST 10/27-11/28/16 HWY 512 &	122.43	
101.0000.11.542.64.47.005			12/7/2016	67044-013 12/07/16	PKST 10/27-11/28/16 100TH ST S	74.40	
101.0000.11.542.63.47.006			12/7/2016	67044-014 12/07/16	PKST 11/7-12/7/16 HWY 512 & ST	91.54	
101.0000.11.542.64.47.005			12/7/2016	67044-015 12/07/16	PKST 11/4-12/4/16 96TH ST S &	76.71	
101.0000.11.542.64.47.005			12/7/2016	67044-016 12/07/16	PKST 11/4-12/4/16 40TH AVE SW	65.38	
101.0000.11.542.64.47.005			12/7/2016	67044-031 12/07/16	PKST 11/1-12/1/16 84TH ST S &	70.56	
101.0000.11.542.64.47.005			12/7/2016	67044-032 12/07/16	PKST 11/2-12/5/16 100TH ST SW	94.31	
001.0000.11.576.80.47.005			12/7/2016	67044-048 11/16	PK 10/31-11/29/16 2716 84TH ST	33.68	
101.0000.11.542.64.47.005			12/7/2016	67044-050 12/07/16	PKST 11/1-12/1/16 LKWD DR SW &	79.49	
101.0000.11.542.64.47.005			12/7/2016	67044-053 12/07/16	PKST 11/1-12/5/16 4648 STEIL B	63.96	
101.0000.11.543.50.47.005			12/7/2016	67044-074 12/07/16	PKST 11/1-12/1/16 9424 FRONT S	440.98	
001.0000.11.576.80.47.005			12/7/2016	67044-075 11/16	PK 10/31-11/29/16 8807 25TH AV	71.97	
85296	12/15/2016	003132		LAKEWOLD GARDENS,			\$5,891.81
104.0004.01.557.30.41.001			11/30/2016	2001-2122	HM AG 2016-003 LODGING TAX GRA	5,891.81	
85297	12/15/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$182.34
502.0000.17.518.35.31.001			11/30/2016	492368	PKFC CLEAR LITE SETS	56.84	
502.0000.17.518.35.31.001			11/29/2016	492262	PKFC C9 25 LITE SET CLEAR	56.84	
001.0000.11.576.80.35.001			12/2/2016	492723	PK UTILITY HEATER	68.66	
85298	12/15/2016	005490		LAKWOOD PLAYHOUSE,			\$253.57
104.0013.01.557.30.41.001			12/5/2016	12/05/16	HM AG 2016-039 LODGING TAX GRA	253.57	
85299	12/15/2016	002296		LEXIS NEXIS,			\$647.65
503.0000.04.518.80.49.004			11/30/2016	3090764209	IT 11/16 LEXISNEXIS & RELATED	647.65	
85300	12/15/2016	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$64.55
001.0000.15.521.21.41.001			11/30/2016	1226184-20161130	PD NOV, 2016 PERSON SEARCHES	64.55	
85301	12/15/2016	002991		LIM, VANNARA S			\$139.44
001.0000.02.512.51.49.009			11/28/2016	11/28/16	MC 11/28/16 INTERPRETER SVCS	139.44	

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85302	12/15/2016	002185		LOWE'S COMPANIES INC,			\$652.61
502.0000.17.518.30.31.001			11/1/2016	923010	PKFC CONDUIT, FITTINGS	22.00	
502.0000.17.518.35.31.001			11/1/2016	923119	PKFC BRASS KEY	9.84	
001.0000.11.576.81.31.001			10/28/2016	923930	PK 2X10 LUMBER	64.55	
001.0000.11.576.81.31.001			10/28/2016	924954	PK CHROME HITCH BALL	22.82	
502.0000.17.518.35.31.001			11/7/2016	923338	PKFC MICROWAVE OVEN	103.82	
001.0000.11.542.70.31.001			11/7/2016	923338	PK CONDUIT, PVC, ELEC. SUPPLIE	66.46	
502.0000.17.518.35.31.001			11/7/2016	923408	PKFC WALL OUTLET, COVERS	49.37	
502.0000.17.518.35.31.001			11/8/2016	923559	PKFC PVC, WIRE CONNECTORS	24.54	
101.0000.11.542.30.31.001			11/8/2016	924040	PKST WIRE STRIPPER	29.07	
101.0000.11.542.64.31.030			11/3/2016	923387	PKST CONCRETE	205.63	
001.0000.11.576.80.31.001			11/16/2016	909794	PK SPRAY PAINT	16.10	
502.0000.17.518.30.31.001			11/16/2016	924190	PKFC BLEACH SPRAY	38.41	
85303	12/15/2016	011494		MARTIN, BRIAN			\$487.50
104.0007.01.557.30.41.001			12/12/2016	1612	HM EDIT RETAIL VIDEO FOR TOURI	487.50	
85304	12/15/2016	009724		MILES RESOURCES LLC,			\$483.34
101.0000.11.542.30.31.030			11/21/2016	263267	PKST COLD MIX	171.00	
101.0000.11.542.70.31.030			11/21/2016	263350	PKST WASHED SAND	108.20	
401.0000.41.531.10.31.030			11/28/2016	263435	PWSW 1/14" CSBC	110.64	
101.0000.11.542.30.31.030			11/30/2016	263712	PKST COLD MIX	93.50	
85305	12/15/2016	000721		MULTICARE HEALTHWORKS,			\$505.00
001.0000.15.521.10.41.001			12/1/2016	112393	PD 11/4/16 FRASER EXAM SVCS	505.00	
85306	12/15/2016	011283		NAT'L COOPERATIVE LEASING,			\$2,764.71
503.0000.04.518.80.45.002			11/15/2016	40040	IT AG 2015-279 11/16-12/15/16	2,764.71	
85307	12/15/2016	000365		NORTHWEST ABATEMENT SVC INC,			\$1,066.65
001.0000.15.521.10.41.001			11/28/2016	I16-3150-1	PD EMPTY LEAD BUCKETS	1,066.65	
85308	12/15/2016	000366		NORTHWEST CASCADE INC,			\$493.56
001.0000.02.523.30.47.004			11/21/2016	0550192685	MC 11/21-12/18/16 SANI-CAN REN	153.56	
001.0000.11.571.20.41.001			11/3/2016	0550182842	PK 10/16 8800 DRESDEN LN SANI-	340.00	
85309	12/15/2016	008092		NVL LABORATORIES INC,			\$852.92
190.0000.52.559.32.41.001			10/24/2016	2016-0930	CDBG LEAD RISK ASSESSMENT	852.92	

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85310	12/15/2016	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			12/1/2016	95-17467	IT 12/16 INTERNET CONNECTIVITY	1,549.28	
85311	12/15/2016	000407		PIERCE COUNTY,			\$11,525.84
001.0000.11.569.50.51.001			12/5/2016	CI-223726	PKSR AG 2016-067 2016 12/16 SR	4,940.00	
311.0001.21.594.35.51.001			11/28/2016	CI-224299	PWSC 11/14-11/23/16 WDBRK SWLE	4,591.14	
101.0000.11.542.64.41.001			11/30/2016	CI-224420	PKST 10/16 TRAFFIC OPS MAINT S	797.63	
001.0000.02.237.11.00.002			12/13/2016	11/16 CRIME VICTIM	MC 11/16 COUNTY CRIME VICTIM F	1,197.07	
85312	12/15/2016	003205		PIERCE COUNTY RECYCLING,			\$294.97
001.0000.11.576.80.31.001			11/30/2016	9385	PK BARK, TOPSOIL	264.97	
001.0000.11.576.80.47.002			11/30/2016	9385	PK YARD WASTE	30.00	
85313	12/15/2016	000428		PIERCE COUNTY SEWER,			\$506.68
502.0000.17.518.35.47.004			12/1/2016	00870307 12/01/16	PKFC 11/16 6000 MAIN ST	191.35	
502.0000.17.521.50.47.004			12/1/2016	01360914 12/01/16	PKFC 11/16 9401 LKWD DR SW	71.21	
001.0000.11.576.81.47.004			12/1/2016	01431285 11/16	PK 11/16 FT STEIL. PK R/R SVCS	96.94	
101.0000.11.543.50.47.004			12/1/2016	01552201 12/01/16	PKST 11/16 9420 FRONT ST S	44.11	
001.0000.11.576.80.47.004			11/27/2016	01583646 10/16	PK 9/1-10/31/16 8807 25TH AVE	103.07	
85314	12/15/2016	011430		POSTAL EXPRESS INC,			\$455.44
001.0000.99.518.40.42.002			12/1/2016	P1612118	ND 12/16 MAIL P/U	455.44	
85315	12/15/2016	010630		PRINT NW,			\$19.86
001.0000.04.514.20.31.001			12/7/2016	15223601	FN BUSINESS CARD - LEISA SIECK	19.86	
85316	12/15/2016	010427		PRINT SHOP OF LAKEWOOD INC,			\$612.64
001.0000.11.571.20.49.005			11/3/2016	6735	PK NEWSLETTERS	612.64	
85317	12/15/2016	009928		PROFAST SUPPLY LLC,			\$157.14
101.0000.11.544.90.31.010			12/6/2016	11272	PKST GLOVES	157.14	
85318	12/15/2016	011557		RED THE UNIFORM TAILOR,			\$84.40
001.0000.15.521.10.31.008			12/5/2016	000V2122	PD SHIRT FOR GILDEHAUS	84.40	
85319	12/15/2016	007505		REFLEX TRAFFIC SYSTEMS INC,			\$20,990.00
001.0000.15.521.71.41.080			11/30/2016	RTS0011840	PD 11/16 PHOTO ENFORCEMENT	20,990.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85320	12/15/2016	010522		RICOH USA INC,			\$77.99
503.0000.04.518.80.45.002			11/15/2016	5045602738	IT 10/18-11/17/16 ADD'TL IMAGE	25.18	
503.0000.04.518.80.45.002			11/17/2016	5045648254	IT 10/21-11/20/16 ADD'TL IMAGE	26.96	
503.0000.04.518.80.45.002			11/21/2016	5045718511	IT 10/216-11/25/16 ADD'TL IMAG	25.85	
85321	12/15/2016	005365		ROBERT HALF TECHNOLOGY,			\$19,170.50
503.0020.04.594.14.41.001			11/17/2016	47123356	IT WEEKEND ENDED 11/11/16 FRAL	3,800.00	
503.0020.04.594.14.41.001			11/17/2016	47123360	IT WEEK ENDED 11/11/16 CORREA,	514.50	
503.0020.04.594.14.41.001			11/10/2016	47072957	IT WEEK ENDED 11/04/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			11/10/2016	47073233	IT WEEK ENDED 11/4/16 CORREA,	294.00	
503.0020.04.594.14.41.001			11/23/2016	47171283	IT WEEK ENDED 11/18/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			12/1/2016	47222004	IT WEEK ENDED 11/25/16 FRALEY,	2,280.00	
503.0020.04.594.14.41.001			11/2/2016	47014605	IT WEEK ENDED 10/28/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			11/2/2016	47014639	IT WEEK ENDED 10/28/16 CORREA,	882.00	
85322	12/15/2016	011508		SCJ ALLIANCE,			\$195.00
301.0006.11.594.76.63.027			12/1/2016	50110	PK AG 2016-143 10/23-11/19/16	195.00	
85323	12/15/2016	011411		SMARSH INC,			\$873.50
503.0000.04.518.80.41.090			11/30/2016	INV00198837	IT 11/16 ARCHIVING PLATFORM CO	873.50	
85324	12/15/2016	011470		SOFTWARE ONE INC,			\$622.51
503.0000.04.518.80.35.003			10/18/2016	US-PSI-528306	IT ACROBAT PROF DC GOV'T LICEN	622.51	
85325	12/15/2016	010656		SOUTH SOUND 911,			\$170,297.51
001.0000.15.521.10.51.059			12/1/2016	02184	PD 12/16 DISPATCH SERVICES	123,941.67	
001.0000.15.521.10.51.063			12/1/2016	02184	PD 12/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			12/1/2016	02184	PD 12/16 PUBLIC SERVICES & WAR	9,156.67	
85326	12/15/2016	002881		SPRAGUE PEST SOLUTIONS CO,			\$143.49
001.0000.11.576.81.41.001			11/28/2016	3015862	PK FT STEIL. PK PEST CONTROL	82.05	
502.0000.17.518.35.41.001			11/17/2016	3014210	PKFC 11/17/16 CH PEST CONTROL	61.44	
85327	12/15/2016	009493		STAPLES ADVANTAGE,			\$1,382.35
001.0000.15.521.10.31.001			11/17/2016	3321485268	PD DESK PADS, CALENDARS	250.00	
001.0000.06.515.31.31.001			11/11/2016	3321012198	LG FOLDERS, SHARPIES, NOTES	160.38	
001.0000.02.512.50.31.001			11/18/2016	3321563541	MC MONTHLY PLANNER	16.29	
001.0000.15.521.10.35.001			11/23/2016	3322016356	PD HEADSET	226.81	
001.0000.07.558.60.31.001			11/26/2016	3322412210	CD TITANM FIN VSCHR CSTR ARMSC	124.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.31.001			11/5/2016	3320631817	CD PENS, FOLDERS, TAPE/DISPENS	216.15	
101.0000.21.544.20.31.001			11/5/2016	3320631817	PWST CHAIR MAT, PENS, FASTENER	147.59	
001.0000.15.521.10.31.001			11/10/2016	3320936015	PD STENO PADS, TAPE, BATTERIES	140.93	
001.0000.15.521.10.31.001			11/10/2016	3320936018	PD BATTERIES	42.40	
001.0000.06.515.31.31.001			11/10/2016	3320936019	LG COFFEE	57.42	
85328	12/15/2016	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2016	3003659118	PD 11/16 ON-CALL SVCS	10.36	
85329	12/15/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$8,458.17
501.0000.51.521.10.48.005			11/30/2016	30142	PDFL OTHER	626.26	
501.0000.51.521.10.48.005			11/28/2016	30125	PDFL TIRES	48.83	
501.0000.51.521.10.48.005			11/29/2016	30129	PDFL ELECTRIC	1,216.81	
501.0000.51.521.10.48.005			11/29/2016	30134	PDFL TIRES	29.30	
501.0000.51.521.10.48.005			11/22/2016	30109	PDFL TIRES	692.45	
501.0000.51.521.10.48.005			11/22/2016	30110	PDFL OIL CHANGE	75.68	
501.0000.51.521.10.48.005			11/22/2016	30110	PDFL ELECTRIC	22.20	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL OIL CHANGE	165.59	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL ELECTRIC	17.21	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL SAFETY INSPECTION	342.04	
501.0000.51.521.10.48.005			11/21/2016	30106	PDFL ELECTRIC	143.02	
501.0000.51.521.10.48.005			11/21/2016	30107	PDFL BATTERY	404.36	
501.0000.51.521.10.48.005			11/23/2016	30117	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL OIL CHANGE	69.62	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL SAFETY INSPECTION	886.35	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL WIPERS	32.48	
501.0000.51.521.10.48.005			11/15/2016	30073	PDFL LOCKS	73.23	
501.0000.51.521.10.48.005			11/15/2016	30075	PDFL OIL CHANGE	76.92	
501.0000.51.521.10.48.005			11/15/2016	30075	PDFL TIRE	49.50	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL OIL CHANGE	68.21	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL BATTERY	244.76	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL HEATING	591.85	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL ELECTRIC	75.20	
501.0000.51.521.10.48.005			11/16/2016	30085	PDFL OTHER	48.83	
501.0000.51.521.10.48.005			11/16/2016	30086	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL WIPERS	24.84	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL ELECTRIC	237.46	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL DIAGNOSTIC	51.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/18/2016	30093	PDFL TIRE REPAIR	68.35	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL OIL CHANGE	81.19	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL TIRES	778.19	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL ELECTRIC	35.80	
501.0000.51.521.10.48.005			11/18/2016	30097	PDFL TIRE REPAIR	54.57	
501.0000.51.548.79.48.005			12/6/2016	30172	PKFL DIAGNOSTIC SVCS	29.30	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL OTHER	234.65	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL ELECTRIC	50.86	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL BATTERY	203.38	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL WHEEL	434.12	
85330	12/15/2016	008285		TACOMA PIERCE COUNTY HABITAT,			\$26,824.54
190.0000.53.559.32.49.010			10/25/2016	10/25/16	CDBG THRU 10/25/16 8901 COMMER	26,824.54	
85331	12/15/2016	006610		TITUS-WILL FORD SALES, INC,			\$651.89
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL ENGINE SVCS	131.12	
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL STEERING SVCS	71.73	
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL LOCK	57.60	
501.0000.51.521.10.48.005			10/19/2016	EOCS32578	PDFL EXHAUST	364.71	
501.0000.51.521.10.48.005			10/19/2016	EOCS32578	PDFL OTHER	26.73	
85332	12/15/2016	010945		TRANSPO GROUP USA INC,			\$6,374.74
302.0025.21.595.12.41.001			11/30/2016	19628	PWCP AG 2016-187 THRU 11/25/16	6,374.74	
85333	12/15/2016	009372		VENTEK INTERNATIONAL,			\$91.00
503.0000.04.518.80.42.001			12/1/2016	103283	IT 11/16 FT. STEIL. PK SERVER	91.00	
85334	12/15/2016	009107		WASHINGTON CITIES INSURANCE,			\$695.50
504.0000.09.518.95.46.002			12/1/2016	11/01/16-11/30/16	RM 11/01/16 - 11/30/16 WCIA DE	695.50	
85335	12/15/2016	000593		WASHINGTON STATE TREASURER,			\$91,637.25
001.0000.02.237.10.00.002			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	38,327.37	
001.0000.02.237.10.00.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	21,737.71	
001.0000.02.237.30.00.000			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	165.35	
001.0000.02.386.89.15.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	18.59	
001.0000.02.237.10.00.007			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	3,029.16	
001.0000.02.386.89.16.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	105.67	
001.0000.02.386.89.14.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	25.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.008			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	5,992.80	
001.0000.02.237.10.00.009			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	1,041.61	
001.0000.00.237.25.00.000			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	880.30	
001.0000.02.386.89.12.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	16.66	
001.0000.02.386.89.13.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	16.67	
001.0000.02.237.10.00.003			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	15,943.66	
001.0000.02.237.10.00.006			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,149.82	
001.0000.02.237.10.00.004			12/15/2016	11/16 BLDG CODE	MC 11/16 BLDG CODE STATE REMIT	186.50	
85336	12/15/2016	009957		WASHINGTON TRACTOR INC,			\$870.31
001.0000.11.576.80.35.001			11/21/2016	1164671	PK BACKPACK BLOWERS	870.31	
85337	12/15/2016	006166		WESTERN TOWING SERVICES,			\$153.60
001.0000.15.521.10.41.070			12/3/2016	38814	PD 12/3/16 TOWING SVCS	76.80	
001.0000.15.521.10.41.070			12/4/2016	38817	PD 12/4/16 TOWING SVCS	76.80	
85338	12/15/2016	001272		ZUMAR INDUSTRIES INC,			\$338.10
101.0000.11.542.64.31.001			11/29/2016	0185891	PKST SIGNS	338.10	
85339	12/15/2016	010958		ACCO BRANDS CORPORATION,			\$631.96
001.0000.11.571.20.31.001			10/27/2016	2573010	PK SUPPLIES	631.96	
85340	12/15/2016	011569		BAYSAVER TECHNOLOGIES LLC,			\$6,357.60
401.0000.41.531.10.31.030			10/6/2016	1013887	PWSW ENHANCED MEDIA CARTRIDGES	6,357.60	
85341	12/15/2016	011039		BERK CONSULTING INC,			\$8,983.75
001.9999.13.558.70.41.001			12/9/2016	10106-11-16	ED AG 2016-093 11/16 LKWD RETA	6,671.25	
001.9999.07.558.65.41.001			12/7/2016	10134-11-16	CD AG 2016-146 11/16 EMPLOYMEN	2,312.50	
85342	12/15/2016	010102		BEST PARKING LOT CLEANING INC,			\$16,378.14
401.0000.41.531.10.48.001			11/30/2016	151207	PWSW 11/16 CLEAN CH PARKING LO	136.05	
401.0000.41.531.10.48.001			11/30/2016	151325	PWSW 11/16 CLEAN TOWN CNTR/ART	16,242.09	
85343	12/15/2016	001717		BROWN & CALDWELL,			\$2,309.64
401.0003.41.531.10.41.001			11/10/2016	14279469	PWSW 9/30-10/27/16 WAUGHOP LK	2,309.64	
85344	12/15/2016	009770		BRUCE DEES & ASSOCIATES,			\$12,861.22
301.0002.11.594.76.41.001			12/2/2016	5844	PKFC AG 2015-250A WAUGHOP LAKE	6,745.32	
301.0009.11.594.76.41.001			12/2/2016	5845	PKFC AG 2015-246B SPRINGBROOK	4,365.90	

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301.0010.11.594.76.41.001			12/2/2016	5846	PK AG 2016-211 FT STEIL. PARK	1,750.00	
85345	12/15/2016	000095		CHOUGH, KWANG S			\$627.00
001.0000.02.512.51.49.009			11/29/2016	11/16	MC 11/16 INTERPRETER SVCS	627.00	
85346	12/15/2016	009191		CITY OF DUPONT,			\$7,566.42
001.0000.02.229.10.00.003			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	7,566.42	
85347	12/15/2016	006613		CITY OF UNIVERSITY PLACE,			\$4,582.43
001.0000.02.229.10.00.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,582.43	
85348	12/15/2016	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			12/1/2016	48272635	IT 12/16 ETHERNET INTERNET	800.00	
85349	12/15/2016	003948		COMCAST CORPORATION,			\$289.30
180.0000.15.521.21.42.001			12/6/2016	8498 30 099 0003937	PD 12/16/16-01/15/17 TLSO TELC	289.30	
85350	12/15/2016	001692		DEPT OF LABOR & INDUSTRIES,			\$457.00
502.0000.17.521.50.41.001			10/31/2016	202694	PKFC RE: PD INSPECTION NOTICE	457.00	
85351	12/15/2016	009472		DISH NETWORK LLC,			\$142.84
503.0000.04.518.80.42.001			12/4/2016	8255 7070 8168 1616	IT 12/16/16-1/15/17 PD TV/HD R	142.84	
85352	12/15/2016	004733		DKS ASSOCIATES,			\$533.04
302.0014.21.595.12.41.001			12/8/2016	0062433	PWCP AG 2015-023 9/17-11/11/16	533.04	
85353	12/15/2016	011063		DYNAMIC COLLABORATIVE SOLUTION,			\$1,247.16
503.0000.04.518.80.48.002			10/20/2016	1339	IT LIFESIZE ICON CAMERA RENEWA	1,247.16	
85354	12/15/2016	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.40
001.0000.15.521.10.41.001			11/17/2016	0016744	PD 11/17/16 SVCS FEE	109.40	
85355	12/15/2016	003981		FLAGS A FLYING & BANNERS TOO,			\$441.40
001.0000.15.521.10.31.001			11/17/2016	74087	PD FLAG	441.40	
85356	12/15/2016	010792		FLINT TRADING INC,			\$9,576.75
101.0000.11.542.30.31.030			11/25/2016	205443	PKST PM125WH Q15' VG 24" WHITE	9,576.75	
85357	12/15/2016	002662		GENE'S TOWING INC,			\$153.16

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001.0000.15.521.10.41.070			12/5/2016	447252	PD 12/5/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/3/2016	447222	PD 12/3/16 TOWING SVCS	76.58	
85358	12/15/2016	007152		GLADSTONE, CAROL			\$994.80
001.0000.11.569.50.41.001			12/12/2016	9/12-11/28/16	PKSR 9/12-11/28/16 INSTRUCTOR	994.80	
85359	12/15/2016	009728		HSA BANK,			\$67.50
001.0000.09.518.10.41.001			12/5/2016	11/16 CO185L	HR 11/16 MONTHLY ACCOUNT FEES	67.50	
85360	12/15/2016	000241		ICMA,			\$150.00
001.0000.07.558.65.49.001			12/15/2016	CASADY 12/15/16	CD CASADY IMCA MEMBERSHIP DUES	150.00	
85361	12/15/2016	011106		J & J AUTOBODY REPAIR INC.,			\$13,798.84
504.0000.09.518.35.48.001			11/21/2016	25639	RM C#2016-0049A REPAIRS	12,813.17	
504.0000.09.518.35.48.001			11/17/2016	25968	RM C#2016-0081 REPAIRS	985.67	
85362	12/15/2016	010673		JALLY, JIJI			\$131.07
001.0000.02.512.51.49.009			11/29/2016	11/29/16	MC 11/29/16 INTERPRETER SVCS	131.07	
85363	12/15/2016	010885		JOHNSTON GROUP LLC,			\$5,987.66
001.0000.03.513.10.41.001			11/29/2016	681	CM AG 2015-270 12/16 FED GOV'T	5,987.66	
85364	12/15/2016	008332		KAR-GOR INC,			\$3,364.05
101.0000.11.542.64.35.001			11/23/2016	KI111645	PKST 3-IN-1 CAMERA W/MOTORIZED	3,364.05	
85365	12/15/2016	000739		KUKER-RANKEN, INC,			\$188.86
311.0001.21.594.35.31.001			11/21/2016	INV-024600	PWSC PAINT, MARKING STICK	94.43	
302.0009.21.595.30.31.001			11/21/2016	INV-024600	PWSC PAINT, MARKING STICK	94.43	
85366	12/15/2016	000300		LAKWOOD WATER DISTRICT,			\$1,028.78
001.0000.11.576.80.47.001			12/6/2016	10152-75741 11/16	PK 9/24-11/26/16 KIWANIS PK R/	33.67	
001.0000.11.576.81.47.001			12/6/2016	26554-75741 11/16	PK 9/27-11/26/16 STEIL. PK R/R	91.20	
101.0000.11.542.70.47.001			12/6/2016	26901-75741 12/06/16	PKST 9/24-11/26/16 0 BP & GLD	54.62	
101.0000.11.542.70.47.001			12/6/2016	26979-75741 12/06/16	PKST 9/24-11/26/16 0 STEIL & G	36.28	
101.0000.11.542.70.47.001			12/9/2016	12584-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF ISL	33.67	
101.0000.11.542.70.47.001			12/9/2016	12585-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF ISL	36.28	
101.0000.11.542.70.47.001			12/9/2016	12586-75741 12/09/16	PKST 9/24-11/26/16 0 TRA ISL I	33.67	
101.0000.11.542.70.47.001			12/9/2016	12796-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF IS	36.28	
001.0000.11.576.81.47.001			12/6/2016	11535-75741 11/16	PK 9/24-11/26/16 8714 87TH AVE	673.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85367	12/15/2016	004680		LANGUAGE LINE SERVICES,			\$16.45
001.0000.02.512.51.49.009			10/31/2016	3939778	MC 10/6/16 INTERPRETER SVCS	16.45	
85368	12/15/2016	005685		LEMAY MOBILE SHREDDING,			\$247.86
001.0000.15.521.10.41.001			12/1/2016	4499607	PD 11/16 SHREDDING SVCS	247.86	
85369	12/15/2016	000309		LES SCHWAB TIRE CENTER,			\$88.56
501.0000.51.548.79.48.005			12/6/2016	30500372468	PKFL DIAMOND CHAIN	88.56	
85370	12/15/2016	011571		LIGHTNING CARPET CLEANING,			\$6,413.00
502.0000.17.518.30.41.001			12/13/2016	1	PKFC CARPET CLEANING SVCS	5,730.00	
502.0000.17.521.50.41.001			12/13/2016	2	PKFC CARPET CLEANING SVCS	683.00	
85371	12/15/2016	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			11/18/2016	SB034795	IT 10/16 PD AIR - TM AQ01968	40.80	
85372	12/15/2016	009430		MCLENDON, ANESSA			\$353.40
001.0000.11.569.50.41.001			12/12/2016	10/24-12/2/16	10/24-12/2/16 INSTRUCTOR FEE	353.40	
85373	12/15/2016	000333		MICROFLEX INC,			\$164.51
001.0000.04.514.20.41.001			12/9/2016	22491	FN TAX AUDIT PROGRAM	164.51	
85374	12/15/2016	009940		MILES SAND & GRAVEL CO INC,			\$1,645.38
101.0000.11.542.70.31.030			11/23/2016	1515050	PKST CRUSHED ROCK	1,645.38	
85375	12/15/2016	011532		MONTRO AND JOHNSTON,			\$60,000.00
192.0003.07.558.60.41.001			12/2/2016	3182-C THRU 11/30/16	SSMP AG 2016-157 CLEAR ZONE 2	28,500.00	
192.0000.00.558.60.41.001			12/2/2016	3182-C THRU 11/30/16	SSMP AG 2016-157 CLEAR ZONE 2	1,500.00	
192.0002.07.558.60.41.001			11/2/2016	3182-A THRU 10/31/16	SSMP AG 2016-157 CLEAR ZONE 2	8,500.00	
192.0003.07.558.60.41.001			11/2/2016	3182-A THRU 10/31/16	SSMP AG 2016-157 CLEAR ZONE 2	21,500.00	
85376	12/15/2016	011414		NARROWS HEATING AND A C INC,			\$470.42
502.0000.17.518.35.41.001			11/17/2016	87110	PDFC CITY HALL DHP CHECK	470.42	
85377	12/15/2016	002474		NATIONAL BARRICADE CO LLC,			\$2,504.17
101.0000.11.542.30.35.001			11/26/2016	267765	PKST CONES & BARRICADES	2,504.17	
85378	12/15/2016	011393		NAVIA BENEFIT SOLUTIONS,			\$91.30

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			11/30/2016	10066263	HR 11/16 MONTHLY PARTICIPANT F	91.30	
85379	12/15/2016	009755		NEATHERY, DAVID			\$154.56
001.0000.02.512.51.49.009			12/13/2016	11/30/16	MC 11/30/16 INTERPRETER SVCS	154.56	
85380	12/15/2016	000360		NEWS TRIBUNE,			\$2,235.52
001.0000.06.514.30.44.001			11/23/2016	2799265	LG ORD. 652	168.49	
001.0000.06.514.30.44.001			11/23/2016	2799281	LG ORD 651	177.57	
001.0000.06.514.30.44.001			11/23/2016	2799292	LG ORD. 654	157.77	
001.0000.06.514.30.44.001			11/23/2016	2799313	LG ORD. 655	157.77	
001.0000.06.514.30.44.001			11/23/2016	2799321	LD ORD. 653	172.21	
001.0000.06.514.30.44.001			11/23/2016	2799462	LG ORD. TBD-03	259.61	
001.0000.06.514.30.44.001			11/17/2016	2785048	LG 12/15 MTG AFFIDAVIT	193.65	
001.0000.07.558.60.44.001			11/17/2016	2786865	CD LU1600172 AFFIDAVIT	204.37	
001.0000.07.558.60.44.001			11/17/2016	2787154	CD LU1600194 AFFIDAVIT	118.61	
001.0000.07.558.60.44.001			11/3/2016	2762837	CD LU1600183 AFFIDAVIT	102.53	
001.0000.06.514.30.44.001			11/10/2016	2776081	LG ORD. 649	356.09	
001.0000.06.514.30.44.001			11/10/2016	2776106	LG ORD. 650	166.85	
85381	12/15/2016	010743		NISQUALLY PUBLIC SAFETY,			\$45,470.03
001.0000.15.521.10.51.006			10/31/2016	11360	PD OCT, 2016 JAIL SVCS, MALE	21,655.00	
001.0000.15.521.10.51.006			10/31/2016	11361	PD OCT, 2016 JAIL SVCS FEMALE	6,470.00	
001.0000.15.521.10.51.006			10/31/2016	11514	PD OCT, 2016 JAIL SVCS, MALE	14,070.02	
001.0000.15.521.10.51.006			10/31/2016	11515	PD OCT, 2016 JAIL SVCS, FEMALE	3,275.01	
85382	12/15/2016	010907		NOMAN, DIANA			\$175.08
001.0000.02.512.51.49.009			11/28/2016	11/28/16	MC 11/28/16 INTERPRETER SVCS	175.08	
85383	12/15/2016	002421		NORTHWEST PLAYGROUND EQUIP,			\$813.93
001.0000.11.576.80.31.001			9/19/2016	40167	PK PLAYGROUND EQUIPMENT	813.93	
85384	12/15/2016	000376		OFFICE DEPOT,			\$116.25
001.0000.11.571.20.49.005			11/30/2016	883966263001	PK FATHER DAUGHTER DANCE FLYER	116.25	
85385	12/15/2016	002405		OFFICE TEAM,			\$2,784.08
001.0000.02.512.50.41.012			11/29/2016	47208820	MC THRU11/25/16 LIRA AIDA TEMP	642.48	
001.0000.02.512.50.41.012			11/22/2016	47163042	MC THRU 11/18/16 LIRA AIDA TEM	1,070.80	
001.0000.02.512.50.41.012			12/6/2016	47258870	MC THRU 12/2/16 LIRA AIDA TEMP	1,070.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85386	12/15/2016	006010		PETEK, PH.D., THOMAS			\$900.00
001.0000.15.521.10.41.001			11/30/2016	9438	PD 11/22/16 PSYCH EVAL RODRIGU	600.00	
001.0000.15.521.10.41.001			11/30/2016	9449	PD 11/19/16 PSYCH EVAL, MAULEN	300.00	
85387	12/15/2016	006117		PETTY CASH,			\$376.37
001.0000.99.518.40.42.002			12/15/2016	12/15/16 MP	ND GOVELLA/OVERNIGHT POSTAGE:	22.95	
001.0000.11.576.81.49.003			12/15/2016	12/15/16 MP	PK HOEKSTRA PESTICIDE LICENSE	33.00	
001.0000.11.576.81.49.003			12/15/2016	12/15/16 MP	PK ANDERSON PESTICIDE LICENSE	34.00	
001.0000.09.518.10.31.009			12/15/2016	12/15/16 MP	HR MCDUGAL/4TH QTR RECOGNITIO	16.41	
001.0000.11.569.50.31.001			12/15/2016	12/15/16 MP	PKSR WASHBURN/SNACKS, DETERGEN	17.23	
001.0000.11.571.10.43.005			12/15/2016	12/15/16 MP	PK DODSWORTH PARK @ VARIOUS MT	39.00	
001.0000.11.571.10.31.001			12/15/2016	12/15/16 MP	PK DODSWORTH: 10/27/16 RETREAT	57.09	
105.0000.15.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 11618 PAC HWY	14.72	
105.0000.15.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 9121 HIPKINS	29.44	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	NSP GUMM: POSTAGE 5419 CHICAGO	7.36	
105.0000.15.559.20.31.030			12/15/2016	12/15/16 MP	AB GUMM: DECK SCREWS FOR ABATE	9.22	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 11201-11203 M	13.88	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 15210 PORTLAN	13.88	
001.0000.09.518.10.31.005			12/15/2016	12/15/16 MP	HR MCDUGAL: 11/29/16 LEADERSH	39.38	
101.0000.21.544.20.31.090			12/15/2016	12/15/16 MP	PW NASH: NAIL GUN LOADS & NAIL	28.81	
85388	12/15/2016	006117		PETTY CASH,			\$232.63
501.0000.51.548.79.32.001			12/14/2016	12/16 PETTY CASH	PDFL BORCHARDT FUEL REIMB.	41.65	
001.0000.15.521.40.43.006			12/14/2016	12/16 PETTY CASH	PD 9/20-9/22/16 CIT CONF. PARK	15.00	
001.0000.15.521.40.49.003			12/14/2016	12/16 PETTY CASH	PD 10/121-10/13/16 FORCE SCIEN	100.00	
001.0000.15.521.40.43.003			12/14/2016	12/16 PETTY CASH	PD 10/01/16 OSINT TRNG. MILEAG	75.98	
85389	12/15/2016	011570		PIERCE COUNTY PLUMBING,			\$58.00
001.0000.00.233.10.00.000			12/6/2016	REF000154841	REFUND SWO FEE BP-16-01167	58.00	
85390	12/15/2016	010064		PINTO, MICHELLE			\$287.52
001.0000.02.512.51.49.009			11/10/2016	11/10/16	MC 11/10/16 INTERPRETER SVCS	287.52	
85391	12/15/2016	010204		PROTECT YOUTH SPORTS,			\$117.95
001.0000.09.518.10.41.001			12/1/2016	475657	HR 11/16 NATIONAL COMBO SEARCH	117.95	
85392	12/15/2016	011112		PROVIDENCE ST PETER HOSPITAL,			\$4,161.58
001.0000.15.521.10.51.006			9/1/2016	33000098876100	PD 9/1/16 MED SVCS FOR PRISONE	3,654.58	
001.0000.15.521.10.51.006			10/25/2016	33000102375300	PD 10/25/16 MED SVCS FOR PRISO	507.00	

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85393	12/15/2016	000445		PUGET SOUND ENERGY,			\$338,666.63
101.0000.11.542.63.47.006			12/1/2016	220008814687 12/1/16	PKST 10/28-11/30/16 7000 150TH	27.07	
001.0000.11.576.80.47.005			12/1/2016	200001526637 11/16	PK 10/28-11/30/16 9222 VETERAN	138.36	
001.0000.11.576.80.47.005			12/1/2016	200004973653 11/16	PK 10/28-11/30/16 WOODLAWN SVC	218.48	
101.0000.11.542.63.47.006			12/1/2016	200006381095 12/1/16	PKST 10/28-11/30/16 7819 150TH	34.24	
001.0000.11.576.80.47.005			12/3/2016	300000000129 11/16	PK 10/28-11/30/16 11500 MILITA	117.63	
101.0000.11.542.63.47.006			12/3/2016	300000007165 12/3/16	PKST 11/1-12/1/16 N OR 112 ST	4,622.60	
001.0000.11.576.80.47.005			12/3/2016	300000010268 11/16	PK 10/28-11/30/16 WOODLAWN SVC	137.41	
001.0000.11.576.81.47.005			11/28/2016	300000010938 11/16	PK 10/19-11/17/16 FT STEIL. PK	255.69	
302.0003.21.595.30.63.108			11/28/2016	400001277948 11/16	PWCP CONNECT 506 LK LOUISE DR	492.00	
302.0003.21.595.30.63.108			11/28/2016	400001277963 11/16	PWCP CONNECT 6 LK LOUISE DR SW	492.00	
302.0037.21.595.63.63.106			12/7/2016	400001266271 12/7/16	PWCP LKWD CHANGEOUT PHASE 1	331,908.34	
001.0000.11.576.81.47.005			12/12/2016	300000010896 11/16	PK 10/19-11/17/16 FT STEIL. PK	222.81	
85394	12/15/2016	009658		R.A.D. SYSTEMS,			\$175.00
001.0000.15.521.40.49.001			12/15/2016	17RCT 584	PD BUCK LICENSE RENEWAL	100.00	
001.0000.15.521.40.49.001			12/5/2016	17RCT 902	PD CONELLY LICENSE RENEWAL	75.00	
85395	12/15/2016	005342		RAINIER LIGHTING & ELECTRICAL,			\$409.45
101.0000.11.542.64.31.001			11/30/2016	377985-1	PKST POLE STAND OFF, KO SEAL W	140.33	
502.0000.17.518.35.31.001			11/15/2016	377335-1	PKFC BULBS	269.12	
85396	12/15/2016	010478		RICOH USA INC,			\$530.15
503.0000.04.518.80.45.002			11/23/2016	97885831	IT 11/18-12/17/16 COPIER RENTA	530.15	
85397	12/15/2016	011255		SHARP BUSINESS SYSTEMS,			\$609.95
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	39.11	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.32	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.27	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	18.57	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	20.50	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	0.02	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	95.75	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	13.10	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	13.68	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.08	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	23.13	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	48.68	

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503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.69	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	0.42	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	5.87	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	7.17	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.43	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	260.94	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	7.07	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.37	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	23.78	
85398	12/15/2016	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$24.45
001.0000.11.542.70.35.001			11/30/2016	78608849	PK CHAIN LOCK	24.45	
85399	12/15/2016	009943		SPECIAL ASPHALT PRODUCTS INC,			\$3,613.37
101.0000.11.542.30.31.030			11/21/2016	INVC073350	PKST CRACK FILL MATERIAL	3,613.37	
85400	12/15/2016	010447		SPECIAL SERVICES GROUP LLC,			\$2,435.00
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	freight	50.00	
85401	12/15/2016	010954		SPECTRA LABORATORIES LLC,			\$3,786.00
301.0002.11.594.76.41.001			11/21/2016	114959	PK WAUGHOP LK SOIL SAMPLING	3,786.00	
85402	12/15/2016	011544		STOWE DEV AND STRATEGIES,			\$475.80
001.9999.13.558.70.41.001			11/30/2016	INVOICE 2 - NOV 2016	ED AG 2016-181 11/16 CONSULTIN	475.80	
85403	12/15/2016	002667		TACOMA TOWING LLC,			\$382.90
001.0000.15.521.10.41.070			11/29/2016	224886	PD 11/29/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/29/2016	224904	PD 11/29/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/28/2016	224829	PD 11/28/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/7/2016	224564	PD 11/7/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/15/2016	224517	PD TOWING SVCS	76.58	
85404	12/15/2016	011013		TANNE, CARLO			\$306.96
001.0000.02.512.51.49.009			11/1/2016	11/16	MC 11/16 INTERPRETER SVCS	306.96	
85405	12/15/2016	010626		TIMCO INC,			\$34.09

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101.0000.11.542.30.31.001			12/1/2016	286817	PKST GARDEN NOZZLE	30.93	
101.0000.11.544.90.31.001			12/1/2016	286817	PKST MALE COMP X MNPT, COMP X	3.16	
85406	12/15/2016	005831		TOWN OF STEILACOOM,			\$4,164.35
001.0000.02.229.10.00.002			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,164.35	
85407	12/15/2016	004621		TPCSC,			\$1,001.00
104.0016.01.557.30.41.001			11/23/2016	471	HM AG 2016-025 LODGING TAX GRA	1,001.00	
85408	12/15/2016	010640		TRANSUNION RISK AND,			\$93.50
001.0000.15.521.21.41.001			12/1/2016	212084 11/16	PD NOV, 2016 PERSON SEARCHES	93.50	
85409	12/15/2016	011505		TUNISTA CONSTUCTION LLC,			\$8,842.18
301.0009.11.594.76.63.027			12/8/2016	PA#2	PKFC AG 2016-144 SPRINGBROOK P	8,842.18	
85410	12/15/2016	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,223.98
501.0000.51.548.79.32.001			12/1/2016	869343012649	PDFL/PKFL 11/16 FUEL	291.63	
501.0000.51.521.10.32.001			12/1/2016	869343012649	PDFL/PKFL 11/16 FUEL	932.35	
85411	12/15/2016	009856		UTILITIES UNDERGROUND LOCATION,			\$72.24
101.0000.11.544.90.41.001			11/30/2016	6110158	PKST 11/16 EXCAVATION NOTIFICA	72.24	
85412	12/15/2016	002509		VERIZON WIRELESS,			\$11,021.65
180.0000.15.521.21.42.001			11/25/2016	9776067511	IT 10/27-11/26/16 PD SVCS	957.31	
503.0000.04.518.80.42.001			11/25/2016	9776067511	IT 10/27-11/26/16 PD SVCS	6,139.96	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	58.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	76.81	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	127.42	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	68.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	199.81	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	161.16	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	68.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	193.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	644.51	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	193.76	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	140.46	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444562	IT 10/17-11/16/16 PK SVCS	707.32	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	15.80	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	156.36	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	126.34	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444564	IT 10/17-11/16/16 PHONE SVC PL	234.48	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	188.71	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	38.09	
85413	12/15/2016	011541		VISA - 0456,			\$325.87
001.0000.15.521.10.49.001			11/27/2016	0456/PD3 11/16	PD 2017 ZARO PERF DUES	200.00	
180.0000.15.521.21.35.010			11/27/2016	0456/PD3 11/16	PD UNMANNED AERIAL SYSTEM PART	125.69	
180.0000.15.521.21.35.010			11/27/2016	0456/PD3 11/16	PD SALES TAX ADJUST. ON AERIAL	0.18	
85414	12/15/2016	011526		VISA - 1280,			\$4,056.71
001.0000.15.521.26.35.010			11/27/2016	1280/PD1 11/16	PD BLACKHAWK HOLSTERS	219.97	
001.0000.15.521.70.31.001			11/27/2016	1280/PD1 11/16	PD BATTERY	86.25	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RIFLE PARTS	149.95	
001.0000.15.521.10.35.004			11/27/2016	1280/PD1 11/16	PD ACOUSTIC PANELS	363.90	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD PISTOL HOLSTER	97.23	
001.0000.15.521.21.35.010			11/27/2016	1280/PD1 11/16	PD HANDGUN NIGHT SIGHTS	247.50	
001.0000.15.521.70.31.001			11/27/2016	1280/PD1 11/16	PD TELEPHONE EARPIECE	36.29	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RANGE SUPPLIES	944.95	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RANGE SUPPLIES	1,070.06	
001.0000.15.521.26.35.010			11/27/2016	1280/PD1 11/16	PD HELMET, KEVLAR	858.00	
001.0000.15.521.40.49.003				1280/PD 11/16	PD 10/17/16 INTERSPIRO TECH. C	-17.39	
85415	12/15/2016	011540		VISA - 1371,			\$511.56
001.0000.15.521.40.43.002			11/27/2016	1371/GILDEHAUS 11/16	PD 12/1-12/2/16 ICS COMMAND ST	261.58	
001.0000.15.521.22.31.008			11/27/2016	1371/GILDEHAUS 11/16	PD BOOTS FOR TENNEY, KOLP	199.98	
001.0000.15.521.23.49.001			11/27/2016	1371/GILDEHAUS 11/16	PD FBI-LEEDA MEMBERSHIP FOR GI	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85416	12/15/2016	011278		VISA - 1711,			\$99.79
180.0000.15.521.21.41.001			11/27/2016	1711/CROMMES 11/16	PD INTERNET RENEWAL FOR REMOTE	99.79	
85417	12/15/2016	011279		VISA - 1943,			\$1,320.17
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC TRUCK/TRACTOR DAY SUPPLIE	6.01	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC SANTA COSTUME RENTALS	189.26	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC CRAFTS FOR TREE LIGHTING	610.22	
001.0000.11.571.20.41.001			11/27/2016	1943/MARTINEZ 11/16	PKRC FATHER/DAUGHTER DANCE CAT	300.00	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC JINGLE BELL FUN RUN SUPPL	97.80	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC SANTA HATS	65.83	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC FUN RUN SUPPLIES	39.60	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC TREE LIGHTING SUPPLIES	11.45	
85418	12/15/2016	011551		VISA - 2197,			\$2,480.22
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT SERVER MEMORY-ATMS	1,019.51	
503.0000.04.518.80.35.003			11/27/2016	2197/WHITE 11/27/16	IT WEB WIREFRAMING SOFTWARE	89.00	
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT PMT TABLET VEHICLE MOUNTS	914.47	
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT PMT TABLET VEHICLE MOUNT	457.24	
85419	12/15/2016	011554		VISA - 2973,			\$650.37
001.0000.11.571.10.31.001			11/27/2016	2973/FIN 2 11/27/16	PK FOOD FOR 10/27/16 PARKS RET	352.17	
001.0000.09.518.10.31.009			11/27/2016	2973/FIN 2 11/27/16	HR WELLNESS TO-GO CONTAINER PR	53.90	
001.0000.09.518.10.31.009			11/27/2016	2973/FIN 2 11/27/16	HR FRUIT FOR 11/17/16 WALK FOR	19.30	
001.0000.09.518.10.44.001			11/27/2016	2973/FIN 2 11/27/16	HR WA STATE BAR ASSOCIATION JO	225.00	
85420	12/15/2016	011136		VISA - 7750,			\$650.61
001.0000.15.521.80.31.001			11/27/2016	7750/ALLEN 11/16	PD EVIDENCE BINS	424.92	
001.0000.99.518.40.42.002			11/27/2016	7750/ALLEN 11/16	PD WSP TOX LAB MAILING	10.16	
001.0000.15.521.80.31.001			11/27/2016	7750/ALLEN 11/16	PD KNIVES	215.53	
85421	12/15/2016	011138		VISA - 7776,			\$947.92
001.0000.11.576.80.31.001			11/27/2016	7776/ANDERSON 11/16	PK DRAIN HOSE FOR SPRINGBROOK	156.74	
001.0000.11.576.80.31.001			11/27/2016	7776/ANDERSON 11/16	PKFC TAPE FOR PD STAIRS	175.88	
001.0000.11.518.20.49.017			11/27/2016	7776/ANDERSON 11/16	PK FT. STEILACOOM PREMIUM BLEN	615.30	
85422	12/15/2016	011140		VISA - 7800,			\$197.06
501.0000.51.548.79.32.002			11/27/2016	7800/CUMMIN 11/27/16	FL/PW DIESEL FOR EXCAVATOR	30.96	
501.0000.51.548.79.32.002			11/27/2016	7800/CUMMIN 11/27/16	FL/PW DIESEL FOR BACKHOE	65.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.001			11/27/2016	7800/CUMMIN 11/27/16	PKST REPAIR PARTS FOR BRINE SY	58.96	
101.0000.11.542.30.31.001			11/27/2016	7800/CUMMIN 11/27/16	PKST REPAIR PARTS FOR BRINE SY	42.14	
85423	12/15/2016	011144		VISA - 7818,			\$303.73
502.0000.17.518.35.51.001			11/27/2016	7818/DAVIS 11/27/16	PKFC BRIDGE TOLL: P/U TOOLS, T	6.00	
502.0000.17.518.35.31.001			11/27/2016	7818/DAVIS 11/27/16	PKFC NAILS, TAPE, SAW FOR TREE	50.05	
502.0000.17.518.35.51.001			11/27/2016	7818/DAVIS 11/27/16	PKFC BRIDGE TOLL: TREE STAND:	6.00	
502.0000.17.518.35.31.001			11/27/2016	7818/DAVIS 11/27/16	PKFC MUCK RAKE, FORMS, ROD MAT	71.60	
302.0001.21.543.30.31.001			11/27/2016	7818/DAVIS 11/27/16	PWCP CAMERA	164.08	
302.0001.21.543.30.51.001			11/27/2016	7818/DAVIS 11/27/16	PWCP BRIDGE TOLL: P/U GRADE BO	6.00	
85424	12/15/2016	011146		VISA - 7834,			\$53.16
502.0000.17.521.50.31.001			11/27/2016	7834/FERM 11/27/16	PKFC BX70 BELTS	53.16	
85425	12/15/2016	011147		VISA - 7842,			\$1,057.77
001.0000.11.571.20.41.001			11/27/2016	7842/DENNIS H 11/16	PKRC TACOMA RAINIER DEPOSIT FO	100.00	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM CONTAI	8.73	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	43.74	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	7.75	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	74.40	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK TETHERBALLS	44.34	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	360.89	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	218.78	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	117.12	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	82.02	
85426	12/15/2016	011148		VISA - 7867,			\$222.55
502.0000.17.518.35.31.001			11/27/2016	7867/HINKLE 11/16	PKFC CEDAR BOARDS	43.72	
502.0000.17.518.35.31.001			11/27/2016	7867/HINKLE 11/16	PKFC MDF BOARDS	31.92	
001.0000.11.576.80.31.001			11/27/2016	7867/HINKLE 11/16	PK FENCING PARTS FOR REPAIR	60.72	
501.0000.51.548.79.48.005			11/27/2016	7867/HINKLE 11/16	PKFL BATTERY TERMINAL	2.72	
501.0000.51.548.79.48.005			11/27/2016	7867/HINKLE 11/16	PKFL BATTERY	65.47	
001.0000.11.576.80.43.001			11/27/2016	7867/HINKLE 11/16	PK BRIDGE TOLL	6.00	
001.0000.11.576.80.43.001			11/27/2016	7867/HINKLE 11/16	PK BRIDGE TOLL	12.00	
85427	12/15/2016	011152		VISA - 7909,			\$322.08
101.0000.11.542.64.42.002			11/27/2016	7909/LOGAN 11/27/16	PKST SHIP SIGNAL EQUIP FOR REP	188.88	
101.0000.11.542.64.35.001			11/27/2016	7909/LOGAN 11/27/16	PKST JUMPER CABLES	54.69	
101.0000.11.542.64.42.002			11/27/2016	7909/LOGAN 11/27/16	PKST SHIP SIGNAL EQUIPMENT FOR	78.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85428	12/15/2016	011155		VISA - 7933,			\$26.35
503.0000.04.518.80.42.001			11/27/2016	7933/NICHOLS 11/16	IT 11/16 PD PAGER SVCS	23.08	
001.0000.15.521.10.31.001			11/27/2016	7933/NICHOLS 11/16	PD SEWING KIT	3.27	
85429	12/15/2016	011158		VISA - 7966,			\$4,649.00
001.0000.15.521.40.49.001			11/27/2016	7966/PITTS 11/16	PD LARSON NATIA 2017 MEMBERSHI	50.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 10/4/16 GLOCK ARMORER'S COU	250.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 10/4/16 GLOCK ARMORER'S COU	250.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 9/26-9/30/16 DT ADVANCED MO	150.00	
001.0000.15.521.26.49.003			11/27/2016	7966/PITTS 11/16	PD 10/1-10/7/16 SWAT BASIC REG	600.00	
001.0000.15.521.40.41.001			11/27/2016	7966/PITTS 11/16	PD EVOC TRACK RENTAL	2,550.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 1/9-1/13/17 FBI-LEEDA CONFE	650.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 12/7/16 STREET SAFETY TRNG.	99.00	
001.0000.15.521.40.49.001			11/27/2016	7966/PITTS 11/16	PD 2017 FBI-LEEDA ALWINE MEMBE	50.00	
85430	12/15/2016	011159		VISA - 7974,			\$255.00
001.0000.11.569.50.35.001			11/27/2016	7974/SCHEID 11/16	PKSR CHAIR	158.60	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	57.76	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	36.46	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	2.18	
85431	12/15/2016	011160		VISA - 7982,			\$4,006.48
001.0000.01.511.60.31.005			11/27/2016	7982/SCHUMA 11/27/16	CC 11/2/16 STUDY SESSION MEAL	164.08	
503.0000.04.518.80.49.004			11/27/2016	7982/SCHUMA 11/27/16	IT COMMUNICATIONS SUBSCRIPTION	10.93	
001.0000.06.515.30.49.004			11/27/2016	7982/SCHUMA 11/27/16	LG 3RD QTR 2016 PACER	133.50	
001.0000.01.511.60.31.005			11/27/2016	7982/SCHUMA 11/27/16	CC FOOD FOR 11/7/16 COUNCIL MT	98.71	
001.0000.06.515.30.31.001			11/27/2016	7982/SCHUMA 11/27/16	LG SYMPATHY CARDS	4.33	
001.0000.06.515.30.51.001			11/27/2016	7982/SCHUMA 11/27/16	LG FILING FEE: COL V TYRHOLM	6.00	
001.0000.01.511.60.43.001			11/27/2016	7982/SCHUMA 11/27/16	CC WHALEN: DC AIRFARE 11/29-12	1,140.20	
001.0000.07.558.50.43.001			11/27/2016	7982/SCHUMA 11/27/16	CD ADAMSON: DC AIRFARE 11/29-1	1,140.20	
503.0000.04.518.80.49.004			11/27/2016	7982/SCHUMA 11/27/16	IT INDESIGN SUBSCRIPTION	21.87	
001.0000.06.515.30.43.002			11/27/2016	7982/SCHUMA 11/27/16	LG COX WASPC HOTEL 11/16/16 T1	101.19	
001.0000.01.511.60.43.002			11/27/2016	7982/SCHUMA 11/27/16	CC ANDERSON DC HOTEL 11/29-12/	517.32	
001.0000.01.511.60.43.002			11/27/2016	7982/SCHUMA 11/27/16	CC WHALEN DC HOTEL 11/29-12/1/	591.50	
001.0000.01.511.60.31.001			11/27/2016	7982/SCHUMA 11/27/16	CC SYMPATHY FLOWERS	76.65	
85432	12/15/2016	011162		VISA - 8006,			\$270.00
001.0000.15.521.10.49.001			11/27/2016	8006/UNFRED 11/16	PD 2017 PERF MEMBERSHIP DUES	220.00	

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001.0000.15.521.10.49.001			11/27/2016	8006/UNFRED 11/16	PD 2017 AHIMTA MEMBERSHIP DUES	50.00	
85433	12/15/2016	011163		VISA - 8014,			\$970.51
001.0000.11.571.20.31.050			11/27/2016	8014/WILLIAMS 11/16	PK HOLIDAY LIGHTS	550.57	
001.0000.11.571.20.31.050			11/27/2016	8014/WILLIAMS 11/16	PK HOLIDAY LIGHTS	419.94	
85434	12/15/2016	011165		VISA - 8030,			\$170.00
001.0000.04.514.20.49.003			11/27/2016	8030/FIN 1 11/27/16	FN DOVE/KOESTER 11/10/16 GOV'T	120.00	
503.0000.04.518.80.41.001			11/27/2016	8030/FIN 1 11/27/16	IT MONTHLY MAILCHIMP	50.00	
85435	12/15/2016	011167		VISA - 8055,			\$309.39
001.0000.09.518.10.49.001			11/27/2016	8055/FIN 3 11/27/16	HR MCDUGAL NPELRA/WAPELRA DUE	200.00	
503.0000.04.518.80.35.001			11/27/2016	8055/FIN 3 11/27/16	IT IPAD KEYBOARD	109.39	
85436	12/15/2016	011168		VISA - 8063,			\$105.05
001.0000.00.231.90.00.005			11/27/2016	8063/FIN 4 11/27/16	HR 11/16 WELLNESS BDAY EVENT	105.05	
85437	12/15/2016	011169		VISA - 8071,			\$752.06
001.0000.07.558.60.43.004			11/27/2016	8071/FIN 5 11/27/16	CD BELL: MEALS @ APA CONF	41.50	
001.0000.07.558.60.43.002			11/27/2016	8071/FIN 5 11/27/16	CD BELL/HOTEL @ APA CONF 10/26	389.72	
001.0000.07.558.60.43.005			11/27/2016	8071/FIN 5 11/27/16	CD BELL: PARK @ APA CONF 10/26	76.00	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR 11/3/16 WELLNESS RETREAT LU	94.83	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR WELLNESS YOGA MATS	33.46	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR WELLNESS POSTERS	97.96	
001.0000.06.514.30.31.001			11/27/2016	8071/FIN 5 11/27/16	LG THE GIVING TREE BOOK	18.59	
85438	12/15/2016	011170		VISA - 8089,			\$1,356.91
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP CUSTOM STATIONERY	79.83	
001.0000.06.514.30.43.001			11/27/2016	8089/FIN 6 11/27/16	LG BUSH TOLL: 10/26/16 PCCFOA	6.00	
001.0000.06.514.30.49.001			11/27/2016	8089/FIN 6 11/27/16	LG BUSH: IIMC ANNUAL DUES	200.00	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP LANYARDS	157.85	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP PINS	133.47	
192.0000.00.558.60.49.001			11/27/2016	8089/FIN 6 11/27/16	SSMP AUSA MEMBERSHIP	315.00	
001.0000.02.512.50.31.001			11/27/2016	8089/FIN 6 11/27/16	MC 11/15/16 KIWANIS VISIT REFR	11.25	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP CUSTOM THUMB DRIVES	364.00	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP PLAQUES: EOC CO-CHAIR REC	89.51	
85439	12/15/2016	011172		VISA - 8105,			\$86.01
001.0000.15.521.40.43.002			11/27/2016	8105/PD2 11/16	PD 11/2/16 CI CULTIVATING HAND	86.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85440	12/15/2016	011174		VISA - 8121,			\$179.61
001.0000.15.521.40.43.006			11/27/2016	8121/PD4 11/16	PD 10/30-11/4/16 ADVANCED BOAT	179.61	
85441	12/15/2016	011175		VISA - 8139,			\$59.17
101.0000.11.544.90.31.008			11/27/2016	8139/O&M 11/27/16	PKST RITTERBUSH RAIN JACKET	59.17	
85442	12/15/2016	011177		VISA - 8550,			\$145.95
001.0000.13.558.70.31.001			11/27/2016	8550/NEWTON 11/27/16	ED 10/31-11/30/16 ONLINE FOLDE	10.95	
001.0000.13.558.70.49.004			11/27/2016	8550/NEWTON 11/27/16	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/3/16 PARK: APCC 20TH ANN	5.00	
001.0000.13.558.70.49.003			11/27/2016	8550/NEWTON 11/27/16	ED 11/3/16 LKWD CHAMBER MTG/LU	20.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/4/16 PARK: KEY BANK FOUN	2.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/17/16 PARK: TRCVB BOARD	8.00	
85443	12/15/2016	011480		VISA - 8716,			\$455.19
501.0000.51.521.10.32.001			11/27/2016	8716/MEEKS 11/16	PDFL 10/27/16 FUEL	65.60	
001.0000.15.521.40.43.002			11/27/2016	8716/MEEKS 11/16	PD 10/26-10/28/16 SKILLS MGR T	389.59	
85444	12/15/2016	005048		WA ARCHITECTURAL HARDWARE,			\$381.41
502.0000.17.518.35.48.001			11/30/2016	16-151064	PKFC KEY SYSTEM SVCS	381.41	
85445	12/15/2016	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$75.00
001.0000.15.521.40.49.001			10/24/2016	DUES 2016-00806	PD UNFRED DUES	75.00	
85446	12/15/2016	010834		WEED, FAY			\$721.80
001.0000.11.569.50.41.001			12/12/2016	10/25-12/1/16	PKSR 10/25-12/1/16 INSTRUCTOR	721.80	
85447	12/15/2016	006716		WESTERN SYSTEMS INC,			\$2,430.87
101.0000.11.542.64.48.001			11/21/2016	0000031807	PKST REPAIRS	2,430.87	
85448	12/15/2016	000617		WILBUR-ELLIS COMPANY,			\$1,130.11
101.0000.11.542.70.31.001			11/29/2016	10505009	PKST SUPPLIES	1,130.11	
85449	12/15/2016	011031		XIOLOGIX LLC,			\$16,658.35
503.0003.04.594.14.64.002			11/2/2016	4953	IT 11/16-11/17 WI FI SVCS	16,658.35	
# of Checks Issued	311						
Total	\$ 2,172,930.62						

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2017 REVIEW:	TITLE: Appointing Susan Coulter, Kat Flores, Maria Villalpando Ramos, Chelsea Roberts and Barbara Vest to serve on the Lakewood Arts Commission through October 15, 2019. ATTACHMENTS: Candidate applications	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u> X </u> MOTION NO. 2017-01 — OTHER
--	---	---

SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Susan Coulter, Kat Flores, Maria Villalpando Ramos, Chelsea Roberts and Barbara Vest to serve on the Lakewood Arts Commission through October 15, 2019.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the Lakewood Arts Commission were made and sent to neighborhood associations, civic groups, community organizations, THE NEWS TRIBUNE and THE SUBURBAN TIMES. In addition, articles were distributed through the City’s Weekly Informational Bulletins and notices were posted on the City’s website and at City Hall.

The remaining vacancies are being advertised.

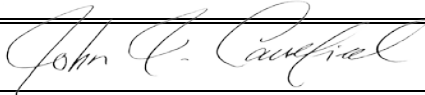
The role of the Lakewood Arts Commission is to assess needs, establish priorities and make recommendations for enrichment of the community and promotion of its cultural vitality through the arts.

The Lakewood Arts Commission will do the following:

- Promote the visual, performing and literary arts;
- Encourage the creative contribution of local artists;
- Make recommendations for Public Art to the City Council;
- Support community-building events; and
- Foster the City’s cultural heritage.

ALTERNATIVE(S): The Council could choose not to confirm the appointments or re-advertise for these positions.

FISCAL IMPACT: There is no fiscal impact.

_____ Prepared by _____ Department Director	 _____ City Manager Review
--	--

**ARTS COMMISSION
APPLICATIONS FILED**

	MAYOR'S APPOINTMENTS	TERMS 5 – 3-year terms through 10/15/19 1 – unexpired term through 10/15/17
*Susan Coulter	Appoint	Through October 15, 2019
*Kurtiss Erickson		
*Kat Flores	Appoint	Through October 15, 2019
Maria Villalpando Ramos	Appoint	Through October 15, 2019
Chelsea Rose Roberts	Appoint	Through October 15, 2019
*Barbara Vest	Appoint	Through October 15, 2019

*incumbent



RECEIVED

AUG 2 2016

CITY OF LAKEWOOD
City Clerk's Office

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- Arts Commission
- Community Services Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Commission
- Public Safety Advisory Committee
- Salary Commission

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Susan C Coalter
(Please Print)

Home Address: 10220 Lexington SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253 582-5315 E-mail: sc.calter@comcast.net

Present Employer: _____

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

066

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Cert Commissioner

Date available for appointment: 9/2016

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: _____

Education: _____

Professional and/or community activities: TREA Enlisted Assoc
ESGR (DoD) Volunteer

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:
Currently the Chair for Arts
Committee

Please explain why you would like to be part of this board, committee or commission:
I have been on Committee for 3+ yrs

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature: Susan Corlette Date: 2 Aug 2016



RECEIVED

AUG 30 2016

CITY OF LAKEWOOD

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)

I wish to be considered for appointment to the following committee, board or commission:

- Arts Commission
- Community Services Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Commission
- Public Safety Advisory Committee
- Salary Commission

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Kurtiss I. Erickson
(Please Print)

Home Address: 9820 Forest Ave SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-348-7274 E-mail: kurtisse@gmail.com

Present Employer: WA Army National Guard

Address: _____ Work Phone: _____

Cell: 253-348-7274

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes **NO**

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Arts Commission 2014 - 2016

Chair; 2015

Date available for appointment: Immediate September 2016

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Phil Raschke, Retha Hayward

Education: Purdue University: B.S. Agriculture Food Science

Professional and/or community activities: Rivers of Recovery, Wear Blue: Run to Remember

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

Previous wine maker, wine writer,
3 years experience on Arts Commission, Asish Film Festival supporter.

Please explain why you would like to be part of this board, committee or commission:

Great group of people working toward expanding public art in Lakewood.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:

Kurtis Y. Erickson

Date: 30 Aug 2016



RECEIVED
AUG 15 2016

CITY OF LAKEWOOD
City Clerk's Office

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- Arts Commission
- Community Services Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Commission
- Public Safety Advisory Committee
- Salary Commission

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Kat Flores
(Please Print)

Home Address: 15127 Silcox Dr SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-292-1014 E-mail: kfflores@cityoftacoma.org

Present Employer: City of Tacoma

Address: 747 Market St, Tacoma Work Phone: 253-591-5462

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No
070

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Arts Commission

Date available for appointment: To continue, at the end of my term.

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Originally by Mike Brandstetter

Education: Master's Human Resources w/certification

Organizational leadership

Professional and/or community activities: Project PEACE participant;
Latino Town hall participant; South Puget Sound Diversity
Partnership; Employment Services Collaborative.

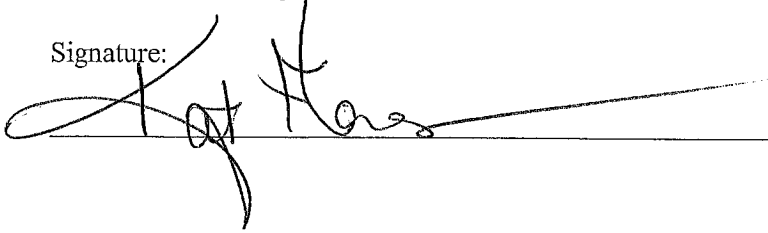
Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

Twice served on committee WA State Arts Commission
to use 1/2 of 1% art selection. Past experience
w/grant to commission art (diversity) for past employment.
Please explain why you would like to be part of this board, committee or commission:

I have appreciated and enjoy my time on the Arts
Commission and would like to continue.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:



Date: 8/1/2016



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Maria Vilaipando Ramos
(Please Print)

Home Address: 7509 Dean St West

City: Lakewood State: WA Zip: 98499

Home Phone Number: (253) 533-4284 E-mail: maria.vramos@outlook.com

Present Employer: WA State House of Representatives

Address: Olympia, WA Work Phone: (360) 786-7900

Cell: N/A

RECEIVED

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

OCT 31 2016

CITY OF LAKEWOOD

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Date available for appointment: OPEN

Are you available to attend evening meetings? Yes No
Are you available to attend daytime meetings? Yes No Flexible

Recommended by: Representative David Sawyer & assistant (253) 589-7020

Education: St. Martin's University, Lacey, WA
B.A in Political Science, Minor in Pre-Law, Minor in Music

Professional and/or community activities: Volunteer at St. Frances Cabrini,
active Alumni at Clover Park High School (mentor youth).

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

Please reference attachment

Please explain why you would like to be part of this board, committee or commission:

I would like to bring my knowledge and experience to
create new Art based projects in the community.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:

María V. Rama

Date: 10/30/2016

RECEIVED

OCT 31 2016

CITY OF LAKEWOOD

073

In October of 2010, I organized and managed a group of youth at St. Frances Cabrini Parish in Lakewood. It consisted of youth aged 8-15 in a choir that also served as a Mexican Folkloric dance ensemble. It was a large component of my high school senior project that focused on the importance for art programs in the community. I wanted to demonstrate the positive impact a choir could make in a community where youth are at risk of dropping out of school or filtering through the criminal justice system.

My interest for this project stemmed from my careful observation of youth participation in the pews of my parish, St. Frances Cabrini, on Sunday mornings and the lack of them in the actual choir. My position in the Parish was unique. From the age of nine, I began to participate as an altar server. Over the course of the years, I was involved in nearly every volunteer position at the parish including Eucharistic minister, Catechism teacher, greeter, special events volunteer, lecturer, and choral member. Out of all of these, choir resonated with me closely. I started singing the responsorial psalms at the podium, with the help of the choir, around the age of sixteen. Other parishioners would congratulate me on my vocal abilities and would ask me where I had studied voice. In all reality, I had been born with this skill and strengthened it through high school choir. Many parents were interested in having their children taught but could not afford professional voice lessons. I realized then, there needed to be more accessibility and an open community group for youth. To start, no one was encouraging these youth to participate in the church's choral ensemble.

With the approval of our parish priest and youth minister, I made an announcement calling all interested youth to assemble for a choir. I created a schedule for practices, had sign-up sheets, forms with information, and overall established great communication with parents. This led to my first group which consisted of around fourteen youth. Practices were held every week. Every other Sunday, the children would sing their practiced hymnal songs. There was some opposition from long standing choral volunteers and even the director. The parish priest and youth minister got involved. I was constantly defending the youth and telling others, these youth are our future. Aside from this the children decided they wanted to dance and shortly after our first two month, had traditional dance wear for the Mexican Folkloric dances. They performed in the community including my school at the time, Clover Park High School.

Our practice served as a mentor station. It helped me stand up for these youth who had to face many adversities, challenges in school, and in the process of discovering their interests while surrounded by negative temptations. This group is still active in the community but now primarily focuses on dance. I keep in communication with these youth who are now young adults. Most of them continued onto higher education, vocational school, or will be graduating high school. One thing is for sure - they did not fall in the cracks of the system which was my overall objective.

Aside from this experience, I have also helped El Centro Latino in Tacoma with their annual arts festival by recruiting participants, was a choral student for eight years, and minored in music at St. Martin's University. I hope this experience can be of use if I am selected to participate in the Lakewood Arts Commission.

Maria V. Ramos



RECEIVED
OCT -7 2016
CITY OF LAKEWOOD
City Clerk's Office

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Chelsea Rose Roberts
(Please Print)

Home Address: 5842 NE 75th St #C102 SE

City: Seattle State: WA Zip: 98115

Home Phone Number: 509-941-6636 E-mail: chelsea.roberts@wsu.edu

Present Employer: Northwest Public Radio

Address: Clover Park Technical College Work Phone: 253-589-5692
4500 Steilacoom Blvd SW, Lakewood WA

Cell: (same as home)

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Date available for appointment: November 1st, 2016

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: _____

Education: MA - Theatre Arts, Central Washington University
BA - Theatre Arts, Michigan State University

Professional and/or community activities: Currently serving as Community Partnerships & Development Specialist for NWPR. Will be relocating to Tacoma/Lakewood early in 2017. Previously worked in Marketing & Project Management @ Gallery One (Ellensburg) WA.

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

I was the chair of a community partnerships committee for a social org in Ellensburg.

I have worked with Ellensburg Downtown Association Director. I understand functions of boards and advisory committees in leading community actions, activities, contributing to community life.

Please explain why you would like to be part of this board, committee or commission:

I want to put my experience in art to use in a civic context. I believe I have a lot to offer in terms of skills, professionalism, and positive attitude.

I want to get to know Lakewood, as I work here everyday and will be living here by February/March of next year.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature: Chelle Polus

Date: 10/7/16



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

RECEIVED
OCT - 3 2016
CITY OF LAKEWOOD
City Clerk's Office

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Barbara J. Vest
(Please Print)

Home Address: 7103-88th Ave Ct SW

City: Lakewood, State: Wa Zip: 98498

Home Phone Number: 253-588-2014 E-mail: BVest1@comcast.com

Present Employer: Retired

Address: _____ Work Phone: _____

Cell: 381-1374

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

078

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Presently on Board of Lakewood Playhouse
(secretary)

Date available for appointment: _____

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Phil Raschke

Education: Undergrad Degree (UPS) Graduate Degree (UPS)

Professional and/or community activities: Member: Lwd Women in Business
(Past President, Member: Lwd Republican Women (Past
Pres.) Member Interlaken Garden Club (Past Pres.)

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

Chaired Sept. National Literacy Month, (partie with LKard
Library); participate w/Asian Film Fest; helped w/ displays
& securing artists for displays in Town Center

Please explain why you would like to be part of this board, committee or commission:

I would like to see success in finding & implementing a
public display for the Wash Blvd / Gravelly Lake Dr land.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature: Barbara Vest

Date: 10-3-16

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2017 REVIEW:	TITLE: Appointing Michael Arnett and Maria Ramos to serve on the Public Safety Advisory Committee. ATTACHMENTS: Candidate application	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2017-02 <input type="checkbox"/> OTHER
--	---	---

SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Michael Arnett and Maria Ramos to serve on the Public Safety Advisory Committee through August 6, 2017 and August 6, 2018 respectively.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the Public Safety Advisory Committee were made and sent to neighborhood associations, civic groups, community organizations, THE NEWS TRIBUNE and THE SUBURBAN TIMES. In addition, articles were distributed through the City’s Weekly Informational Bulletins and notices were posted on the City’s website and at City Hall.


Three (3) applications were received to fill two (2) vacant positions and transmitted to the City Council on October 26, 2016.

The role of the Public Safety Advisory Committee is to provide citizen input and advice to the City Council in developing and monitoring public safety policies. The Committee will report to the Council and will also assist the Council in assessing that department resources allow for compliance with City and department policies.

The Public Safety Advisory Committee shall annually provide to the City Council a report on progress made in carrying out the Committee’s responsibilities. Additional reports may be deemed appropriate by the Public Safety Advisory Committee and/or the City Council.

ALTERNATIVE(S): The Council could choose not to confirm the appointment or re-advertise for these positions.

FISCAL IMPACT: There is no fiscal impact.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

PUBLIC SAFETY ADVISORY COMMITTEE

APPLICATION FILED

NAME	MAYOR'S APPOINTMENTS	TERMS 1 – unexpired term through 8/6/17 1 – unexpired term through 8/6/18
Michael Arnett	Appoint	Through August 6, 2017
Jordan Michelson		
Maria Villalpando Ramos	Appoint	Through August 6, 2018



RECEIVED
JUL 24 2016
CITY OF LAKEWOOD

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

*The information in this document is subject to public disclosure and can be made available to the public.
(Attach additional pages if necessary to complete answers.)*

I wish to be considered for appointment to the following committee, board or commission:

- | | |
|--|--|
| <input type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Lakewood's Promise Advisory Board | <input checked="" type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input type="checkbox"/> Salary Commission |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) | |

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Michael J. Arnett
(Please Print)

Home Address: 11305 105th Av. S.W.

City: Lakewood State: WA Zip: 98498

Home Phone Number: N/A E-mail: michaeljparnett@aol.com

Present Employer: St. John Bosco Catholic Church

Address: 10508 112th St. S.W. Work Phone: 253-582-1028

Cell: 253-961-1456

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served):

Date available for appointment: now

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: _____

Education: K thru 12 and 2 years Tech school for auto repair. 2 years Tech school for small engine repair.

Professional and/or community activities: _____

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission: I am retired Army NCO (E-8). I spent 35 years working with the military Police in Germany. Although I was not an M.P. I did go on patrol with them from time to time. I took care of the M.P. vehicles & made sure they had good equipment. I also spent 24 years working for the U.S. Post office in Olympia, WA. I was a fill in supervisor & a step steward.

Please explain why you would like to be part of this board, committee or commission: First of all I understand that our police cannot be everywhere all of the time. I understand the need for our police & community support. Now that I am retired from any full time work and have the time I want to give back to my community where I have lived for 30 years.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature: Michael J. Grant

Date: 10-24-2016



RECEIVED
OCT 05 2016
CITY OF LAKEWOOD

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Jordan Michelson
(Please Print)

Home Address: 12837 Pacific Hwy SW

City: Lakewood State: wa Zip: 98499

Home Phone Number: 253-468-4440 E-mail: jordanmichelson90@gmail.com

Present Employer: National Specailties

Address: 12829 Pacific Hwy SW Work Phone: 253-581-4908

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Date available for appointment: 10-5-16

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Charles Ames

Education: Life Christain School and Academy

Pierce college

Professional and/or community activities: Vice presedent of the Pacific Springbrook Neiborhood Assosiation

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

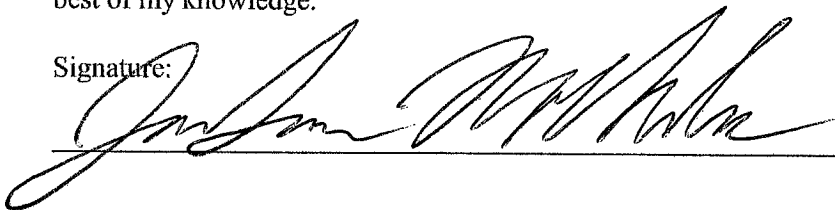
living and working in the city allows me to see many parts

Please explain why you would like to be part of this board, committee or commission:

I would like the opportunity to become more involved in the city i grew up in.

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:



Date:

10-5-16



RECEIVED
OCT 24 2016
CITY OF LAKEWOOD
City Clerk's Office

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics and regular attendance at meetings is required.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Maria Villaipando Ramos
(Please Print)

Home Address: 7509 Dean St West

City: Lakewood State: WA Zip: 98499

Home Phone Number: (253) 533-4284 E-mail: maria.vramos@outlook.com

Present Employer: WA State House of Representatives

Address: Olympia, WA Work Phone: (360) 786-7900

Cell: N/A

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

Are you representing a business that is required to collect lodging tax? Yes No

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

Date available for appointment: Open

Are you available to attend evening meetings? Yes No Flexible

Are you available to attend daytime meetings? Yes No

Recommended by: Representative Sawyer (253) 589-7020 Assistant: Olgay Diaz

Education: _____

Professional and/or community activities: _____

Please share some of the experiences or qualifications that you have relating to the work of this board, committee or commission:

Please explain why you would like to be part of this board, committee or commission:

I hereby certify that this application and any other materials and/or documents provided in this application process contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

Signature:

Maná V. Ramos

Date: 10/24/2016

Maria Villalpando Ramos
Lakewood, WA 98499
(253)533-4284
maria.vramos@outlook.com

➤ **Professional Objective**

To serve on the City of Lakewood Public Safety Advisory Committee.

➤ **Education**

Bachelor of Arts degree in Political Science,
Minors: Legal Studies (Pre-law) and Music,
Saint Martin's University, Lacey, WA

➤ **Experience**

Legislative Assistant to Representative Luis Moscoso – January 22, 2016 – Current

- Organized calendar and meetings, constructed a weekly reminder list for Rep. Moscoso
- Managed daily operation of office including monthly reimbursements and daily reports
- Familiar with the legislative process, state resources, and policy research
- Tracked progression of member's bills through the legislative process and other necessary legislation
- Exercised professional judgment, anticipated needs of Representative, and maintained confidentiality
- Traveled to district and other requested locations to attend meetings on the member's behalf
- Spoke at events on behalf of Rep. Moscoso
- Organized detailed briefings and materials for member
- Appropriately attended to office visitors
- Worked with Communications staff and the Representative on articles, newsletters, press releases, speeches, town hall meetings and district events
- Conducted research to respond appropriately to high volume of constituent inquiries via email, phone, and hotlines
- Worked on sensitive case work; organized files in office for members easy access
- Assigned weekly tasks to intern during session and occasional volunteers
- Attended trainings and events open to Legislative Assistants

Senator Conway, Session Aide January 4, 2016 – January 22, 2016

- Answered multi-line phone
- Greeted and directed office visitors
- Responded to e-mail and hotline inquiries; communicated with constituents on case work and legislation
- Tracked progression of member's bills through the legislative process
- Performed other work as assigned, guided intern

SafePlace Bilingual Community Advocate in Olympia June 2015 – January 2016

- Did outreach to Spanish-speaking communities as well as attend community events
- Provided survivors of domestic violence and sexual assault with information
- Provided emergency services to survivors in confidential shelter and 24 hour crisis lines

Washington State House of Representatives Intern January 2015 – April 24, 2015

- Aided Legislative Assistants by meeting with constituents, tracking bills, responding to constituent mail, hotlines, and answering the multi-line phone
- Tracked Representative Kagi's bills and daily updated a personal binder
- Observed Legislative Assistants in their daily responsibilities

- Reported to Legislative Assistants about committees and meetings held between legislators and other state officials
- Participated in a mock floor debate on the Senate floor

Saint Martin's University Residence Life, Resident Assistant Aug 2012 – May 2015

- Paraprofessional staff tasked with community building and policy enforcement 24/7 during school
- Reported necessary information to supervisors, staff, administration, and resident students
- Trained in emergency response and documenting detailed reports; weekly response to emergency calls
- Required ability to emotionally and psychologically be balanced while responding to serious incidents
- Planned large events for residents, covered co-workers shifts in emergencies
- Required to set appropriate boundaries with residents and staff

Saint Martin's University Office of International Programs, Cultural Ambassador July - Aug 2013

- Used clear communication skills to share the American culture with visiting students from China who had difficulties understanding the English language
- Worked under time constraints while on trips to different cities in Washington

Court of Appeals Division II, Shadow May 2013

- Toured the court and learned about the document process with a court clerk

Lakewood City Hall, Shadow January 2010

- Spent eight hours over two weeks with the city attorney

Leadership Experience

- Campaign volunteer to Rep. Moscoso June 2016 – August 2016
- Volunteer with Centro Latino in Tacoma. May 2016 - Current
- St. Frances Cabrini Parish volunteer Summer 2002 – Current
- Clover Park High School Alumni Forum, Mentor Summer 2013 – Current
- Washington State Young Democrats, Member March 2015 - 2016
- Children's Mexican Folkloric Dance and Choir, Director September 2010 – June 2011

Saint Martin's University

- Benedictine Leaders Program Mentor January 31, 2015
- Society of Fellows Spring 2014 - Current
- Student Government (ASSMU) Fall 2011 - Spring 2015
- Phi Alpha Delta member (Pre-Law society) Fall 2013 - Spring 2015
- Residence Hall Council, Vice-President Fall 2011 - Spring 2012
- Latino Student Alliance, Member Fall 2011 - Spring 2013
- Benedictine Leaders Program 2011 – 2012

References

Representative Luis Moscoso (206) 200-8663 Senator Conway (253) 691-7015
 Representative Ruth Kagi (206) 466-5742 Senator Hasegawa (206) 334-4804

Please share some of the experiences or qualification that you have relating to the work of this board, committee or commission

I have been a City of Lakewood resident for more than nineteen years and experienced the importance of public safety. At the age of eight, I knew when to call 9-1-1. My normal consisted of ducking down near my bed when I heard gun shots outside and instructing my family to follow. In a household of three women, there was always the need to stay vigilant and feared our overbearing male neighbors. For most of my life, I have lived in communities where the heads of households are mainly undocumented immigrants. I have witnessed women who will not report abusive husbands for fear of deportation. Being raised in an unsteady environment, where the police was constantly called and people feared to seek help, paved my interest in learning what I could do to create a safer community not just for my family, but other families who feared for their lives.

Over my educational career, I learned the effects this kind of environment has on families and specifically, children; it instills fear and can also influence children to part take in illegal activity. The information I learned was reinforced when my peers started appearing in the local news as missing, under investigation, or the victim of a homicide.

My professional experience has also exposed me to valuable knowledge. In 2015, I worked with survivors of domestic violence and sexual assault all around the state, and even in other states. I would assist them in safety planning, finding resources to move away from their abuser, and refer them to appropriate legal resources. I realized I wanted to do more and sought a job at the Washington State Legislature.

There, I became a Legislative Assistant to Representative Luis Moscoso who serves on the Washington State House of Representatives Public Safety Committee. I have worked alongside Rep. Moscoso to secure safety for roadside workers, survivors of domestic violence, sexual assault and human trafficking, safety concerning use of substances, and addressing the need to build stronger community and police relations. We have worked alongside community groups and police as well as witness the Joint Legislative Task Force on the Use of Deadly Force in Community Policing established by House Bill 2908 and includes members from both the House and Senate from both parties and representatives of community groups. The task force has reviewed laws, practices, and training programs regarding the use of deadly force, alternatives to lethal use of force, and recommend best practices to reduce violent interactions between law enforcement officers and members of the public. Additionally, I was able to work with Susan Rahr, Executive Director of the Washington State Criminal Justice Training Commission and former sheriff of King County. She was appointed to President Obama's task force on building trust between police and communities throughout the country and her training academy is serving as guide for police agencies throughout the state. I have visit Mrs. Rahr's academy in Burien numerous times and witnessed how she's shifting the academy from training officers in a military mold to a model emphasizing a "guardian" approach.

My experience with police officers dates back to when I attended Lochburn Middle School from 2004 – 2007 and Clover Park High School from 2007 - 2011. Officer Tina Griswold was a vital

factor in the safety of my peers and myself while we attended school. When she was slain in 2009 alongside her fellow officers, my friends and I were greatly impacted. Officer Griswold had a connection with students; she would convince students not to take part in illegal activity, knew how to interact with students, and made us feel safe.

As an active community member who highly respects the work of police officials and was raised in communities of color with public safety hazards, I would be a good representative on the advisory committee. I am capable of comprehending different perspectives.

Please explain why you would like to be part of the board, committee or commission

I am highly interested in being part of the City of Lakewood Public Safety Advisory Committee because I can act as a respectful liaison between youth, communities of color, and the City of Lakewood. I have an active presence especially with the Hispanic community in Lakewood and Tacoma. As an active community leader, I feel a responsibility to be engaged at the city level. If I were able to serve on this committee, I would be able to use the knowledge I have acquired to suggest strategies to develop and strengthen current public safety tactics.

I have also worked and learned from countless coalitions across the state. These preexisting professional relationships would give me access to information that could be of use to the City of Lakewood Public Safety Advisory Committee.



LANDMARKS & HERITAGE ADVISORY BOARD

October 27, 2016 Meeting Minutes
Third Floor Mt. Rainier Conference Room
6000 Main Street SW
Lakewood, WA 98499

"The mission of the City of Lakewood Landmarks and Heritage Advisory Board is to preserve, protect and promote the unique heritage and historic resources of the City of Lakewood."

CALL TO ORDER

Ms. Stephanie Walsh, Chair, called the meeting to order at 6:00 p.m.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Stephanie Walsh, Chair; Glen Spieth, Vice-Chair; Bob Jones; and Joan Cooley, Beth Campbell and Bill Harrison

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: Walter Neary

Council Liaison to LHAB: Councilmember John Simpson

Landmarks & Heritage Advisory Board Consultant: Jennifer Schreck

Staff Present: Frank Fiori, Planning Manager; Ramon Rodriguez, Assistant Planner; and Karen Devereaux, Administrative Assistant

Acceptance/Changes to Agenda

Ms. Stephanie Walsh suggested adding a website update under Unfinished Business to be presented by Mr. Frank Fiori. Ms. Joan Cooley made the motion to accept the suggested changes to the agenda. Ms. Beth Campbell seconded the motion. A voice vote was taken with the motion passing unanimously, 6-0.

Approval of Minutes

Ms. Stephanie Walsh, Chair, opened the floor for approval of the September 22, 2016 meeting minutes. **Mr. Bob Jones made the motion to accept the meeting minutes as written. Mr. Glen Spieth seconded the motion. A voice vote was taken and the motion carried unanimously, 6-0.**

Announcements

Ms. Joan Cooley commented that she was notified her 3-year term of assignment to the board is expiring. Ms. Stephanie Walsh encouraged board members to re-apply soon if they were notified by the City Clerk. The application submittal deadline is Monday, November 14, 2016.

Ms. Stephanie Walsh informed board members the Lakewood Gardens will begin demolition of the sunroom next Tuesday, November 1. It is estimated the demo and re-build of the project will take 60-90 days. Ms. Walsh will keep members informed of progress.

Mr. Glen Spieth reported another historic property had been designated by City of Lakewood Mayor Mr. Don Anderson. On Saturday October 22, 2016 the Colonial Center received a historical marker which was placed next to a tree along Gravelly Lake Dr SW. Mr. Bob Jones, who is employed at the

center thanked Mr. Spieth for the marker and noted how visible it is from the street for everyone to enjoy.

PUBLIC COMMUNICATIONS

None

UNFINISHED BUSINESS

Website Update

Mr. Frank Fiori provided a handout with text used in the building of the LHAB pages for the City website. He requested the board members review all sections and provide revisions before the document goes live. Ms. Walsh volunteered to look at grammar and typos. Mr. Spieth agreed to look at the historical facts within the document and confirm correctness. Mr. Fiori noted he will make the application forms fillable online for easier use by citizens. Members were excited about the website and asked for it to go live as soon as possible.

CPSD Facilities Advisory Board (FAB) Meeting Update

Ms. Stephanie Walsh relayed that during the FAB October meeting the Little Red Schoolhouse was briefly mentioned. It was reiterated to the facilities advisory board members the property is on the national historic register and is an endangered building. Ms. Walsh asked that LHAB members put together a viable list of options for saving and using that property that she would like to present to the Clover Park School Board before a recommendation is made and any decisions are final.

Mr. Glen Spieth noted the LRS is one of the oldest in existence in Lakewood. Mr. Spieth added that he has finished the write-up for the historic marker but has yet to find a photo of the old cupola which he prefers to use. LHAB members discussed the idea of proposing it to be used as a school district history location with period displays of pot-bellied stoves, pull-down maps and wooden desks where fourth-grade students could re-enact school days of old and study the history of the Lakewood area. Ms. Walsh queried the possibility of acquiring grants or forming a "Save the School" committee.

Curriculum Requirements Update

Ms. Stephanie Walsh informed members she had received a contact name and number for the CPSD personnel to work regarding one day presentation to history students but is waiting for the new fiscal year and final budget information to move forward with project.

Budget Update

Mr. Frank Fiori addressed the budget question stating the available money for this current year has been spent. A decision has been made that next year will allow a budget of \$2500. This amount will severely limit the use of a consultant to the group. There may be changes down the road as to how the consultant time is used for the group as well as staff time commitments and support. Mr. Fiori agreed to get that clarified and report back to group.

NEW BUSINESS

Saturday, January 28, 2017 Retreat Meeting from 9 a.m. to 1 p.m. in Rainier Conference Room 3A

The LHAB members are holding a retreat to discuss the coming year work plan, any issues they need to tackle, and how to accomplish their most desired goals. Mr. Bob Jones offered to provide a light lunch of sandwiches and chips for the group while Ms. Stephanie Walsh volunteered to bring a plate of

cookies. Mr. Frank Fiori offered to check budget if the City could provide any assistance with the day's provisions. An agenda will be provided after more discussion at the December 15 meeting. Ms. Walsh requested members bring a list of items and solid ideas to discuss.

Colonial Center


Ms. Joan Cooley suggested the group brainstorm ways to work with the Lakewood Historical Society on preservation of the Colonial Center at the January retreat.

PUBLIC HEARING

None

Next Meeting is scheduled for Thursday, December 15, 2016 at 6:00 p.m. in the Mt. Rainier Conference Room 3A.

Meeting Adjourned at 7:33 p.m.



Stephanie Walsh, Chair
Landmarks & Heritage Advisory Board

12/15/2016



Karen Devereaux, Recording Secretary to the
Landmarks & Heritage Advisory Board

12/15/2016

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED January 3, 2017	TITLE: Amending the Lakewood Legacy Plan relative to the Lakeland Avenue Street End.	TYPE OF ACTION: — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2017-01 — MOTION NO. — OTHER
REVIEW: December 12, 2016	ATTACHMENTS:	

SUBMITTED BY: Heidi Ann Wachter, City Attorney


RECOMMENDATION: It is recommended that the City Council approve by Resolution an amendment to the Lakewood Legacy Plan that will more specifically provide for the vacation of a parcel that is currently identified for potential sale only in very general terms.

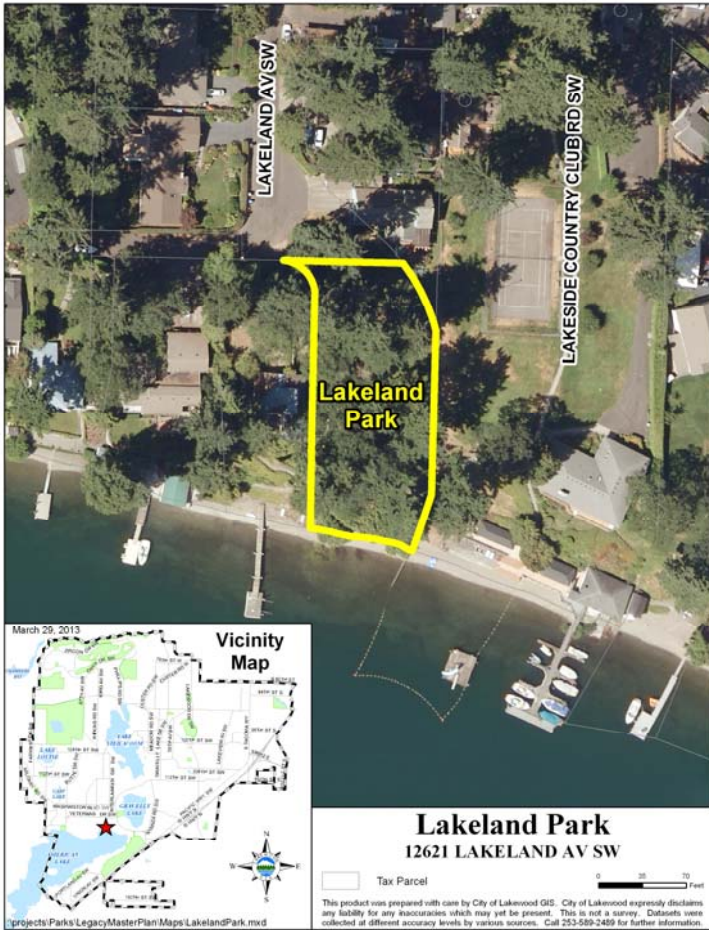
DISCUSSION: The City Council, based on the Lakewood Legacy Plan, included provisions in the 2015-2016 Biennial Budget that reflect selling this property. After receiving reports and considering information presented, the Parks and Recreation Advisory Board recommended at their September 27, 2016 meeting amending the Legacy Plan to provide for the vacation of the “Lakeland Avenue Subdivision” street end which abuts American Lake. The Legacy Plan currently identifies sale of this parcel as one potential plan for the future of the property, but research on the legal status of the property suggests that it is a street end rather than a true parcel, despite bearing a tax parcel number. For this reason, specific laws apply to any disposition of the property and in order to best comply with applicable law, the full intent of the Legacy Plan should be documented. The recommended amendment will accomplish this.

If adopted, the Legacy Plan will be amended from including the possibility of selling the parcel to specifically recommending the vacation of this land and, as required under State law, use of the proceeds to improve other public access to American Lake.

ALTERNATIVE(S): Council could choose not approve the amendments to the Lakewood Legacy Plan. While the existing language is sufficient to support the sale of a parcel of land, it could be challenged as insufficient to constitute a plan to vacate a street end adjacent to a body of water.

FISCAL IMPACT: No fiscal impact at this time.

Prepared by	 City Manager Review
Department Director	



Lakewood
Lakeland Park

This 0.48 acre neighborhood park is located on the north shoreline of American Lake in south Lakewood.

Possible improvements

- Sell:
 1. Recommend to City Council vacation of the street end pursuant to RCW 35.79.035(1)(c);
 2. Once vacated, see the street end in accordance with RCW 35.79.035(3);
 3. Restrict use of moneys received to those purposes detailed in RCW 35.79.035(3) on American Lake.
- Develop lake access

RESOLUTION NO. 2017-01

A RESOLUTION of the City Council of the City of Lakewood, Washington, amending the Lakewood Legacy Plan.

WHEREAS, The City of Lakewood has adopted the Lakewood Legacy Plan on March 3, 2014, a twenty year strategic plan that will help the City develop and sustain a healthy and sustainable parks and recreation system; and

WHEREAS, Parks and Recreation Advisory Board recommends amending the Legacy Plan to provide for the vacation of the “Lakeland Avenue Subdivision” street end which abuts American Lake; and

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

Section 1. That the Lakewood Legacy Plan is hereby amended as indicated in the below excerpt.

1. Recommend to City Council vacation of the street end pursuant to RCW 35.79.035(1)(c);
2. Once vacated, sell the street end in accordance with RCW 35.79.035(3);
3. Restrict use of moneys received to those purposes detailed in RCW 35.79.035(3) on American Lake.

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

PASSED by the City Council this 3rd day of January, 2017.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter City Attorney

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2017	TITLE: Authorizing the execution of a contract with Greater Lakes Mental Health for a Mental Health Professional imbedded within the Police Department.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u> X </u> MOTION NO. 2017-03 — OTHER
REVIEW:	ATTACHMENTS: Contract	

SUBMITTED BY: Michael Zaro, Police Chief


RECOMMENDATION: It is recommended that the City Council enter into an agreement with Greater Lakes Mental Health (GLMH) to continue to receive services from a Mental Health Professional (MHP) imbedded within the Police Department.

DISCUSSION: Calls for service involving subjects experiencing mental crisis account for a significant volume of calls for the Police Department’s Patrol Division. Officers are typically limited to the hospital or jail as their primary options for resolution. These options are not necessarily the most appropriate for the person experiencing crisis and can often tie up patrol resources for an extended period of time. Additionally, officers repeatedly deal with the same subjects who lack any structured follow up on a treatment plan. Through this contract, GLMH will continue to provide a dedicated MHP working out of the police station who will respond with officers to calls for service involving mental crisis and identify the most appropriate resolution. He or she would also provide much needed follow-up to ensure the patients are following their prescribed treatment plan. The third service the MHP will provide is in-service training for our officers on handling persons in crisis and the options available.

The program has been underway since February of 2015 and has provided care to 1,122 individuals/cases and several training sessions have already been provided to LPD officers to provide them with a map of the Continuum of Care for mental health services in Pierce County.

ALTERNATIVE(S): Reject the contract and end the program.

FISCAL IMPACT: Approval of this agreement would be a fiscal commitment of no more than \$132,373.06 for the 2017-2018 biennium.

_____ Prepared by _____ Department Director	 _____ City Manager Review
--	--

**CONTRACT BETWEEN THE CITY OF LAKEWOOD AND GREATER LAKES
MENTAL HEATHCARE**

THIS AGREEMENT is entered into this ____ day of _____, _____, by and between the City of Lakewood, Washington, a code city duly organized and existing pursuant to laws of the State of Washington, hereinafter referred to as the "City" and Greater Lakes Mental Health Foundation, doing business as Greater Lakes Mental Healthcare, hereinafter referred to as the "Agency".

WHEREAS, the City has determined the need to have certain human services performed for its citizens; and,

WHEREAS, the City desires to have the Agency perform such services pursuant to certain terms and conditions; and

WHEREAS, the City has received a federal grant that will allow the City to hire (on a contract basis) a mental health professional who will work with police to provide or facilitate appropriate assistance for the mentally ill involved in police calls for service;

NOW THEREFORE, IN CONSIDERATION OF the mutual benefits and conditions hereinafter contained, the parties hereto agree as follows:

1. **Scope of Services to be Performed by Agency.** The Agency shall provide the services of a Mental Healthcare Professional (MHP). This individual shall work in the field with Neighborhood Police Officers on calls involving mentally unstable persons.

The MHP will work in the field to assess, stabilize, and provide alternatives, if possible, to jailing or hospitalizing a person with mental illness that is the subject of a call for police service. The MHP and/or GLMHC will provide training to police officers, first responders and managers of hotel/motel group.

In performing such services, the Agency shall at all times comply with all Federal, State, and local statutes, ordinances and rules applicable to the performance of such services and the handling of any funds used in connection therewith. The Agency shall request, in writing, prior approval from the City whenever the Agency desires to amend the scope of services.

2. **Compensation and Methods of Payment.** The City shall pay the Agency for services rendered. The total amount to be paid shall not exceed \$64,421.26 in 2017 and \$67,951.80 in 2018.

Payment will be made on a reimbursement basis no more than monthly and no less than quarterly for the duration of this project. The Agency will provide proof of hours worked and report data according to the list of deliverables listed in Exhibit A.

The requests for such payment shall be processed for payment by the City in the normal course after that date, in accordance with the terms hereof.

3. **Agency Budget.** The Agency shall apply the funds received under this Agreement with

the maximum limits set forth in this Contract solely to the services specified in Paragraph 1, above, and according to the approved budget of the Agency. Prior approval from the City is required whenever the Agency desires to amend its budget by transferring funds among the budget categories.

4. Duration of Contract. This Contract shall be in full force and effect for a period commencing on the 1st day of January, 2017 and ending on the 31st day of December, 2018, unless sooner terminated under the provisions hereinafter specified.
5. Independent Contractor. The Agency and City agree that the Agency is an independent contractor with respect to the services provided pursuant to this Contract. Nothing in this Contract shall be considered to create the relationship of employer and employee between the parties hereto. Neither the Agency nor any employee of the Agency shall be entitled to any benefits accorded City employees by virtue of the services provided under this Contract. The City shall not be responsible for withholding or otherwise deducting federal income tax or social security payments or contributing to the State Industrial Insurance Program, or otherwise assuming the duties of an employer with respect to the Agency, or any other employee of the Agency.
6. Indemnification and Defense. The Agency shall defend and indemnify, and save harmless the City, its agents and employees, from and against any and all liability arising from injury or death to persons or omissions of the Agency, its agents, servants, officers or employees, irrespective of whether in connection with such act or omission it is alleged or claimed that an act of the City, or its agents or employees caused or contributed thereto. In the event that the City shall elect to defend itself against any claim or suit arising from such injury, death or damage, the Agency shall, in addition to indemnifying and holding the City harmless from any liability, indemnify the City for any and all expense incurred by the City in defending such claim or suit, including attorney's fees.
7. Insurance.
 - A. The Agency shall procure and maintain in full force throughout the duration of the Contract commercial comprehensive general liability insurance with a minimum coverage of \$1,000,000.00 per occurrence combined single limit and \$2,000,000.00 in the aggregate for personal injury and property damage and non-owned automobile. The said policy shall name the City as an additional named insured on the insurance policies, and **A COPY OF THE ENDORSEMENT NAMING THE CITY AS AN ADDITIONAL INSURED SHALL BE ATTACHED TO THE CERTIFICATE OF INSURANCE.**
 - B. In addition to the insurance provided for in Paragraph A above, the Agency shall maintain or insure that its professional employees or contractors maintain professional liability insurance in the event that services delivered pursuant to this Contract, either directly or indirectly, involve providing professional services. Such professional liability insurance shall be maintained in an amount not less than \$500,000.00 combined single limit per claim and in the aggregate. For the purposes of this paragraph "professional service" shall mean services provided by a physician, licensed psychologist, or other licensed professional.

- C. Certificates of coverage as required by Paragraph A and B above shall be delivered to the City within fifteen (15) days of execution of this contract. Further, it is the responsibility of the Agency to ensure a valid certificate of insurance is in effect at all times throughout the course of this contract. Requests for reimbursement under this contract may be withheld until such time as a valid certificate of insurance is provided to the City.
8. Record Keeping and Reporting.
- A. The Agency shall maintain accounts and records, including personnel, property, financial and programmatic records which sufficiently and properly reflect all direct and indirect costs of any nature expended and services performed in the performance of this Contract and other such records as may be deemed necessary to the City to ensure proper accounting for all funds contributed by the City for the performance of this Contract and compliance with this Contract. The Agency shall notify the City within ten (10) days of any change in program personnel.
- B. These records shall be maintained for a period of seven (7) years after termination hereof unless permission to destroy them is granted by the office of the archivist in accordance with Chapter 40.14 RCW and by the City.
- C. The Agency shall provide quarterly activity reports to the City containing actual outcomes, indicators and an evaluation of the program. The goals, activities to accomplish those goals and outcome-based metrics shall be mutually agreed upon by the parties and are outlined in Exhibit A.
- D. The Agency, at the request of the City, shall make public presentations regarding the program funded by the City. Such presentation shall be prepared in advance and approved by the City.
- E. The City of Lakewood places a high priority on collaboration. As such, the Agency shall provide representation at the monthly Collaboration Meeting.
9. Audits and Inspections. The records and documents with respect to all matters covered by this Contract shall be subject at all times to inspection, review or audit during the performance of this Contract. The City shall have the right to an annual audit of the Agency's financial statements and condition. In addition, the Agency is subject to an annual site monitor of the systems supporting Outcomes Based Evaluation. The City shall have the right to an annual inspection of the Agency's data systems for tracking outcome achievement. Areas of default noted during the annual inspection may demand additional site monitoring(s).
10. Termination. The City of Lakewood may suspend or terminate this Agreement in whole or in part for convenience, upon 15 days written notice to the Agency. If the Agency's insurance coverage is canceled for any reason, the City shall have the right to terminate this Contract immediately. If for any reason an agency does not comply with all aspects of this contract, including mandatory reports, such non-compliance may jeopardize the agency's ability to receive future funding.

Further: This Contract may be terminated upon evidence of the following conditions:

1. Agency is no longer operating. The Contract shall be terminated within 10 days of notification that the Agency is no longer operating and performing the duties identified in "Exhibit A" Scope of Services.
2. Change in Scope of Services: Should the Agency no longer provide services identified in "Exhibit A" Scope of Services, the contract may be terminated for non-performance.
11. Discrimination Prohibited. The Agency shall not discriminate against any employee, applicant for employment, or any person seeking the services of the Agency to be provided under this Contract on the basis of race, color, religion, creed, sex, age, national origin, marital status or presence of any sensory, mental or physical handicap.
12. Assignment and Subcontract. The Agency shall not assign or subcontract any portion of the services contemplated by this Contract without the written consent of the City.
13. Entire Agreement. This Contract contains the entire agreement between the parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or bind any of the parties hereto. Either party may request changes in the Contract. Proposed changes which are mutually agreed upon shall be incorporated by written amendments to this Contract.
14. CONTRACTOR'S EMPLOYEES EMPLOYMENT ELIGIBILITY REQUIREMENTS. The Agency and any subcontractors shall comply with E-Verify as set forth in Lakewood Municipal Code Chapter 1.42. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. The Contractor shall show proof of compliance with this section, and/or proof of subcontractor compliance with this section, within three (3) working days of the date of the City's request for such proof.
15. Notices. Notices required by terms of this Contract shall be sent to the other party at the following addresses, unless otherwise requested, in writing, by one of the parties hereto:

TO THE CITY
City of Lakewood
Attn: Mike Zaro
Police Department
6000 Main St SW
Lakewood, Washington 98499

TO THE AGENCY:
Terri Card
President and CEO
Greater Lakes Mental Healthcare
(253) 620-5135
Terric@glmhc.org

16. Applicable Law, Venue, Attorney's Fees. This Contract shall be governed by and construed in accordance with the laws of the State of Washington. In the event any suit, arbitration, or other proceeding is instituted to enforce any term of this Contract, the parties specifically understand and agree that venue shall be properly laid in Pierce County, Washington. The prevailing party in any such action shall be entitled to its attorney's fees and costs of suit.

IN WITNESS WHEREOF THE PARTIES HERETO EXECUTED THIS CONTRACT AS OF THE DATE AND YEAR FIRST ABOVE WRITTEN.

CITY OF LAKEWOOD

GREATER LAKES MENTAL
HEALTH FOUNDATION

John C. Caulfield
City Manager

 12-13-16

Terri Card
President and CEO

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

Exhibit A

Goal	Activity	Immediate/Short Term Disposition
Provide Alternatives to use of Emergency Room and Jails	MHP will provide structured assistance to persons in crisis	Client's stabilized-remains at home Client referred to shelter Client referred to crisis bed Client referred to Recovery Innovations Client arrested/jail Client taken to ED Client referred to current Mental Health Center/Case Manager Client detained to Evaluation and Treatment Center Other
Goal	Activity	Follow-Up/Long Term Disposition
Improved Treatment for residents with mental illness	MHP will provide follow up services and document outcome status	Client contacted by MHP Client could not be reached/located Client declined assistance Client enrolled in mental health services Client provided with housing referrals Other
Goal	Activity	Outcome
More effective interaction between police and citizens with <u>mental illness</u>	Mental Health Training & Education	Who provided the training What was the focus of the training How many attended Duration



To: Mayor and City Councilmembers

From: Alice M. Bush, City Clerk

Through: John J. Caulfield, City Manager *John J. Caulfield*

Date: January 3, 2017

Subject: 2017 Council Liaisons to Citizens' Advisory Boards, Committees and Commissions and Council Representation to External Committees and Boards

Annually, the Council has reviewed its Council liaison assignments to its citizens' advisory boards, committees and commissions. Attached is last year's 2016 list of Council liaison assignments should the Council wish to make any adjustments for 2017. Also, attached is a list of external committees and boards that Councilmembers are currently serving and their terms.

2016 COUNCIL LIAISONS TO CITIZENS ADVISORY BOARDS, COMMITTEES, & COMMISSIONS (CABC)

					Citizens Advisory Boards, Committees & Commissions	
Committee/Board	Council Liaison	Legislation	Meeting Time	Meeting Location	Residency requirement	Qualification preferences
Community Services Advisory Board	M. Barth	Ord 594	TBA	City Hall	No	
Lakewood Arts Commission	M. Barth	Ord 421	1 st Mon 4:30 pm	City Hall	No	
Lakewood's Promise Advisory Board	M. Moss	Ord 619	2 nd Thurs 7:30 a.m.	City Hall	No	
Landmarks Heritage & Advisory Board	J. Simpson	Ord 578	Every other month 4 th Thurs 6:00 p.m.	City Hall	No	History, architecture, preservation, anthropology, archaeology disciplines
Lodging Tax Advisory Board	D. Anderson	Ord 133	TBA	City Hall	No	Businesses authorized to collect and businesses authorized to receive hotel/motel taxes.
Mayor's Select Comm.	N/A	Ord 200	TBA	City Hall	No	
Parks & Rec Advisory Board	D. Anderson	Ord 240	4 th Tues 5:30 pm	City Hall	No	
Planning Commission	P. Bocchi	Ord 594	1 st & 3 rd Wed 6:30 pm	City Hall	Yes, unless Council finds non-resident to be beneficial	
Public Safety Advisory Committee	M. Barth	Ord 413	1 st Wed 5:15 pm	Police HQ	No	
Youth Council	M. Brandstetter	Res 2002-16	1 st Mon or 3 rd Mon 6:00 pm	1 st -City Hall; 3 rd CPD	No	

2016 COUNCIL/CITY REPRESENTATION TO EXTERNAL COMMITTEES AND BOARDS

Committee/Board	Council Member	Member	Appointed by	Term of Office	Term Expires	Meeting time	Meeting location	Contact
Greater Tacoma Convention Center Public Facilities Board	M. Brandstetter P. Bocchi (alternate)		Council	1/1/2016 4 yr	12/31/2019		GT Convention Ctr	Joni Dalin
South Sound 911 Policy Board	M. Brandstetter		Council	Ongoing		4th Wed. 9:00 am.	Lakewood City Hall	
PC Joint Determining Authority (review open space applications)	P. Bocchi M. Brandstetter		Council	Ongoing		TBA	Pierce County County-City Bldg, Tacoma	Chad Williams 798-3683
Pierce County Regional Council	Jason Whalen P. Bocchi J. Simpson (alt.)		Council	Open		3 rd Th. 6:30 pm	Pierce Co. Annex	
Pierce Transit Board	D. Anderson		Council	1/1/2016 3 yr	12/31/2018	2 nd Mon 4:00 p.m.	Pierce Transit Training Ctr	Deanne Jacobson
Pierce County Flood Control Zone District Advisory Committee	M. Brandstetter		PC Council	7/2/2014	7/2/2018			Kris Lund 206-709-9040
Puget Sound Regional Council General Assembly	Mayor and All Council						PSRC Board elected by General Assembly constituents	
SHB 2060 Afford Hsg Bd	N/A	ACM Dev Svcs	Council				Pierce County	
SHB 2163 (Ending Homelessness) Board	N/A	ACM Dev Svcs	Council				Pierce County	
Sound Transit Board	M. Moss		Council	4 yr	12/31/2017	2 nd & 4 th Th 1:00 – 4:00	Sound Transit/Seattle	
T-P Economic Dev. Board	*J. Whalen	City Mgr		10/2013 *1/1/2014	No term limit *12/31/2019	TBA	TBA	
Pierce County Conservation Futures Citizens Advisory Board	N/A	Susan Potter	Mayor	10/22/2013	10/1/2017		Pierce County	Kimberly Freeman 798-4009
South Sound Military Community Partnership EOC Elected Officials	Mayor		Mayor	Ongoing	Ongoing	Varies	Varies	

*private sector rep/effective 1/1/2014

OTHER AFFILIATED COMMITTEES AND BOARDS

Committee/Board	Council Representative	Meeting Time	Meeting Location	Notes
Civil Service Commission	N/A	1 st Thurs, 9:30 am	City Hall	Appt'd by Cty Mgr
Lkwd Historical Society	N/A	3 rd Tues, 7:00 pm	TBA	
Lkwd Sister Cities Assoc.	Councilmember Brandstetter	2 nd Thurs 6:00 pm	City Hall	
CPSD Board	All Councilmembers Rotate	2 nd Mon. 7:00 pm	CPSD Student Svc Ctr	
Human Services Collaboration	All Councilmembers Rotate	2 nd Wed. 9:30 am	City Hall	
Neighborhood Assocs.	All Councilmembers Rotate	Varies	Varies	
Lakewood United	Optional	Every Th. 7:00 am.	Burs Restaurant	



To: Mayor and City Councilmembers

From: Heidi Ann Wachter, City Attorney

Through: John J. Caulfield, City Manager *John J. Caulfield*

Date: January 3, 2017

Subject: Review of City Council Rules of Procedure

The City Council for the City of Lakewood currently operates under a formal set of “Rules of Procedure” for the interaction of the City Council. The Rules were initially adopted in 1995 and most recently amended in 2015. It has been noted that there is some repetition along with some detail which appears designed to address particular circumstances no longer present, and some language which is inconsistent with current Council practice.

Given these observations, the time since the most recent review and amendments and the changes which have taken place in the City, it is appropriate at this time to review the Rules of Procedure. Attached is a proposed “red lined” document reflecting input, consideration of rules from other jurisdictions and streamlining existing language.

RESOLUTION NO. 2017-XX

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

WHEREAS, in connection with the need of the City Council of the City of Lakewood, Washington to provide for the orderly handling of its business, the City Council has developed Rules of Procedure, adopted by Resolution No. 1995-26 and amended several times since, most recently via Resolution 2015-07 in March 2015; and,

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

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

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

- Section 1. That the City Council Rules of Procedure are hereby amended as reflected in the document marked as Exhibit "A," a copy of which is attached hereto, and incorporated herein by this reference.
- Section 2. That this Resolution shall be in full force upon passage and signatures hereon.

PASSED by the City Council this ____ day of January, 2017.

CITY OF LAKEWOOD

Attest:

Don Anderson, Mayor

Alice M. Bush, MMC, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney



CITY COUNCIL RULES OF PROCEDURE

Adopted December 18, 1995
Amended July 15, 1996
Amended October 4, 2004
Amended March 5, 2007
Amended February 19, 2008
Amended July 16, 2012
Amended March 2, 2015

**CITY OF LAKEWOOD
COUNCIL RULES OF PROCEDURE**

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RULES OF PROCEDURE

CITY COUNCIL OF LAKEWOOD

SECTION 1 - AUTHORITY

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

SECTION 2 - COUNCIL MEETINGS

All meetings of the City Council shall be open to the public and all persons shall be permitted to attend any meeting of this body, except as provided in RCW Chapter 42.30.¹

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

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

2.1 Regular Meetings

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

2.2 Study Sessions

Study Sessions shall constitute regular meetings pursuant to the Open Meetings Act, but shall not be considered regular meetings for the purposes of RCW 35A.12.060. Study Sessions shall be held on the second and fourth Mondays of every month at sites designated by action of the City Council. Study Sessions will be informal meetings for the purpose of discussing, investigating, reviewing or studying matters of City business with City staff for informational purposes.

Regular Council meetings and Study Sessions will begin at the hour of

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

7:00 p.m.

If any Monday on which a meeting is scheduled falls on a legal holiday, the meeting shall be held at 7:00 p.m. on the first business day following the holiday.

~~A quorum shall constitute f~~Four or more Councilmembers present for the transaction of business shall constitute a quorum. Attendance and/or voting by telephone or video conference may be allowed by request in extenuating circumstances including but not limited to physical incapacity or travel.

No final action can be conducted at a Study Session.² Decisions on those issues requiring a vote will be scheduled for a Regular or Special Council meeting. The Council can, in a Study Session, provide feedback and direction to the City Manager, as needed for staff to implement properly the will of the Council. Matters requiring a vote after consideration at a Study Session may be placed on the Consent Agenda.

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

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

2.3 **Special Meetings**

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

2.4 **Emergency Meetings**

An emergency meeting deals with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of a 24-hour notice would make notice impractical and increase the likelihood of such injury or damage. Emergency meetings may be called by the City Manager or the Mayor without the minimum 24 hours advance notice that would otherwise apply.

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

2.5 **Executive Sessions**

An Executive Session is that part of a Council meeting that is closed except to the City Council, City Manager, and authorized staff members and/or consultants authorized by the City Manager. The public is restricted from attendance. Executive sessions may be held during Regular, Study Sessions, or Special Council meetings and will be announced by the Mayor. Executive session subjects are limited to [those identified in](#) State law.

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

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

2.6 **Cancellation of Meetings**

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

SECTION 3 - ORDER OF BUSINESS OF REGULAR MEETING COUNCIL AGENDA

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

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

1. Council consensus is defined to be general agreement as determined by the Mayor.
2. By the City Manager.
3. By the Mayor.
4. By any two (2) Councilmembers.

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

3.1 Call to order

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

3.2 Roll call

The City Clerk will call the roll.

3.3 Pledge of Allegiance

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

3.4 Proclamations and Presentations

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

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

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

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

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

3.5 Public Comments

Members of the audience may comment on items relating to any matter related to City business under the "Public Comments" period. Comments are limited to three (3) minutes per person. Groups who have at least three members present at the meeting may designate a speaker who may have a total of ten (10) minutes to speak on behalf of the group. The Mayor shall determine the overall amount of time set for "Public Comments." Public comments sign-up forms will be available at the City Clerk's desk at each meeting for use of those citizens wishing to address the Council. The City Clerk shall serve as timekeeper.

In addressing the Council, each person should stand, and after recognition, move to the podium, give his/her name and address, and unless further time is given by the presiding officer, shall limit his/her comments to three minutes. All remarks shall be made to the Council as a body and not to any individual member.

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

3.6 Consent Agenda

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

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

Any Councilmember may remove any item from the Consent Agenda for separate discussion and action.

3.7 Regular Agenda

3.8 Public Hearings and Appeals

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

3.9 Ordinances

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

Ordinances will be introduced and enacted by an Ordinance Number.

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

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

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

3.10 Resolutions

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

3.11 Unfinished Business

Motions and other unfinished business of a general nature.

3.12 New Business

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

3.13 Reports by the City Manager

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

3.14 City Council Comments

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

3.15 Adjournment

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

SECTION 4 – ORDER OF BUSINESS OF COUNCIL STUDY SESSION AGENDA

- 4.1 Call to Order**
- 4.2 Items for Discussion**
- 4.3 Reports by the City Manager**
- 4.4 City Council Comments**
- 4.5 Adjournment**

SECTION 5 - COUNCILMEMBER ATTENDANCE AT MEETINGS

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

SECTION 6 - PRESIDING OFFICER - DUTIES

6.1 Conduct of Meetings

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

6.2 The Presiding Officer:

- a. Shall preserve order and decorum at all meetings of the Council and to cause the removal of any person from any meeting for disorderly conduct;
- b. Shall observe and enforce all rules adopted by the Council;
- c. Shall decide all questions on order, in accordance with Roberts Rules of Order or, if not applicable, with these rules, subject to appeal by any Councilmember;
- d. Shall recognize Councilmembers in the order in which they request the floor. The Presiding Officer, as a Councilmember, shall have only those rights, and shall be governed in all matters and issues by the same rules and restrictions as other Councilmembers;
- e. May affix approximate time limit for each agenda item;

- f. When matters on the agenda are placed under more than one classification, as defined by “Order of Business,” and involve or are closely related to the same subject matter, then and in that event, the Presiding Officer may, within the presiding officer’s discretion, without the necessity of any vote thereon, consider and vote on all of such matters, notwithstanding their different places on the agenda.

SECTION 7 - COUNCILMEMBERS

7.1 Speaking

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

7.2 Questioning

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

7.3 Conflict of Interest

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

SECTION 8 - DEBATES

8.1 Interruption

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

8.2 Courtesy

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

8.3 Transgression

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

8.4 Challenge to Ruling

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

8.5 City Manager

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

SECTION 9 - PARLIAMENTARY PROCEDURES AND MOTIONS

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

SECTION 10 - VOTING

10.1 Voice Vote

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

~~SECTION 11 - PUBLIC HEARINGS AND APPEALS~~

~~Although a public hearing is also a public meeting, or occurs in the context of a public meeting, the main purpose of most public hearings is to obtain public testimony or comment. Comment may be taken by live testimony or in writing as provided in the public notice. A public hearing must be held when specifically required by law. A public hearing may also be held when the City desires public input on a particular matter.~~

SECTION ~~11~~¹² - MAYOR/DEPUTY MAYOR/COUNCILMEMBER PRO TEMPORE SELECTION PROCESS

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

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

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

SECTION ~~13~~¹² - COUNCIL POSITION VACANCY

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

SECTION ~~14~~¹³ - COUNCIL MEETING STAFFING

~~134.1~~^{134.1} City Manager

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

| **134.2 City Attorney**

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

| **134.3 City Clerk**

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

| **SECTION ~~15-14~~ - COUNCIL RELATIONS WITH STAFF⁴**

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

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

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

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

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

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

| 4. RCW 35A.13.120 City Manager – Interference by councilmembers.

the individual Councilmember to the full Council.

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

SECTION ~~46~~15 - COUNCIL REPRESENTATION

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

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

SECTION ~~47~~16 - CONFIDENTIALITY

Councilmembers must keep confidential information provided to them during Executive Sessions, to ensure that the City's position is not compromised. Confidentiality also includes information provided to Councilmembers outside of Executive Sessions when the information is considered to be exempt from disclosure under exemptions set forth in the Revised Code of Washington. Any and all requests for public disclosure must be reviewed by the City Attorney.

SECTION ~~18-17~~ –ELECTRONIC MEDIA AND COMMUNICATION

Councilmembers shall use their assigned City email address/account for receiving and sending email on City business matters and use their personal email address for personal mail.

Councilmembers shall not use their email accounts to deliberate, discuss, consider, review, evaluate and take final actions, as amongst themselves, on any official business of the City.

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

City Council Rules of Procedure:

Adopted December 18, 1995	Resolution No. 1995-26
Amended July 15, 1996	Resolution No. 1996-24
Amended October 4, 2004	Resolution No. 2004-22
Amended March 5, 2007	Resolution No. 2007-04
Amended February 19, 2008	Resolution No. 2008-06
Amended July 16, 2012	Resolution No. 2012-24
Amended March 2, 2015	Resolution No. 2015-07